JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING

AGENDA

BOARD OF EDUCATION Sam Knight, President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane

SUPERINTENDENT Benita B. Roberts

JULY 18, 1994

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session (President Knight)

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

CLOSED SESSION - 6:00 P.M.

The Board shall recess to Closed Session for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 48900 and 48915; Personnel Report #2; and to discuss assignment of administrative personnel; and to discuss its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. After Closed Session, the Board shall reconvene in Open Session and disclose any action taken in Closed Session.

PUBLIC SESSION - 7:00 P.M.

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

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

Flag Salute (President Knight)

Invocation (Mrs. Ruane)

COMMUNICATIONS SESSION

1. **Recognition** (Mrs. Roberts)

   Report on the 3.0 Club at Rubidoux High School

   Mr. Chuck Moore and Mr. Joe Gonzales will make a presentation to the Board on the activities of the 3.0 Club at Rubidoux High School and award jackets to five (5) students for their outstanding accomplishments. Information Only.

2. Administrative Reports and Written Communications

a. Accept Donations (Mr. Edmunds)

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

The Ina Arbuckle Elementary School PTA wishes to donate $2,280.89 with the request it be used for instructional materials and classroom supplies.

The American Institutes for Research wish to donate a $100.00 honorarium with the request it be used for instructional supplies at Indian Hills Elementary School.

Mr. Samuel E. Mundt, of Riverside, wishes to donate two new wooden back boards. He requests these be used for the Disaster Preparedness Program at Pedley Elementary School.

The Pedley Elementary School PTA wishes to donate $4,814.15 to be used at the school for field trips ($4,000.00), awards ($400.00) and the Disaster Preparedness Fund ($414.15).

Robert Cmelak, of Laguna Niguel, wishes to donate a Commodore Computer, valued at approximately $200.00, with the request it be used in classrooms at Stone Avenue Elementary School.

The Sunnyslope Student Council wishes to donate $512.40 to be used at the school throughout the 1994/95 school year.

NEA-Jurupa wishes to donate computer software, valued at $207.73, with the request it be used in the classroom of Teresa Moran at Jurupa Middle School.

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

b. Written Communications and Administrative Reports (Mrs. Roberts)

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.

ACTION SESSION

* A. Approve Minutes of July 5, 1994 Regular Meeting

Recommend approval as printed.

* B. Affirm Submittal of Job Training Partnership Act Memorandum of Understanding for Program Extension with the Riverside County Office Education (Dr. Lenertz)

On January 3, 1994, the Board approved a memorandum of understanding with the Riverside County Office of Education to cooperatively implement the Job Training Partnership Act (JTPA) Out-of-School Program for economically disadvantaged youth in our school district. This agreement ended on June 30, 1994.

Notification was recently received stating that Jurupa Unified School District is eligible to participate in a Title II-C Extension of the Job Training Partnership Act, which would continue the academic and vocational education and work experience opportunities to this target population from July 1, 1994 through August 15, 1994.

Administration recommends that the Board affirm the submittal of the Memorandum of Understanding between the Riverside County Office of Education and the Jurupa Unified School District for the Title II-C Extension of the Job Training Partnership Act.

C. Act on Policies/Regulations (Dr. Lenertz)

* 1. Approve at First Informational Reading Board Policy and Regulation 3406, Tobacco-Free Schools

Assembly Bill 99, which re-authorized the Cigarette and Tobacco Products Surtax Fund, requires the adoption of the following board policies and regulations to achieve tobacco-free school districts by July 1, 1996. As defined in the law, a fully implemented tobacco-free policy includes the following:

- Prohibits the use of tobacco products anywhere or anytime on district or county property, including vehicles.
- Contains procedure for the enforcement of the policy.
- Includes procedures for informing students, staff, parents, and the community about the policy.
- Requires signs to be posted at each educational agency stating that tobacco use is strictly prohibited.
- Makes information available to students and staff regarding programs which support the cessation of smoking.

Board policy 3406 has been revised and new regulation 3406 has been added. This policy will go into effect January 1, 1995. Administration recommends that the Board approve at first informational reading Policy and Regulation 3406, Tobacco-Free Schools.

* 2. Adopt at Single Reading Revised Regulation 1330, Community Use of School Facilities

Regulation 1330 has an additional sentence which is in bold type. Administration recommends that the Board adopt at single reading Revised Regulation 1330, Community Use of School Facilities.

C. Act on Policies/Regulations (Cont'd)

* 3. Adopt at Single Reading Revised Regulation 6405.4, Chemical Dependency

Regulation 6405.4 has an additional paragraph "C" which is in bold type. Administration recommends that the Board adopt at single reading Revised Regulation 6405.4, Chemical Dependency.

D. Consider Watchman Concept for Agriculture Program at Jurupa Valley High School
(Mr. Edmunds)

At the June 20, 1994, Board Meeting, information was provided concerning the purchase and installation of a watchman mobile home at Jurupa Valley High School. Board Members had two additional questions concerning such an arrangement. The first question was whether the District's potential liability resulting from an employer/employee relationship could be avoided if the watchman were to somehow be established as a fictitious business entity, or to otherwise be established as being in the business of providing watchman services. The second question had to do with potential issues related to compliance with the Americans with Disabilities Act (ADA). Administration consulted legal counsel concerning these questions.

Regarding the first question, it is our attorney's opinion that it would provide little added protection for the watchman to promote himself as being in the business of surveillance services. The Internal Revenue Service has established a list of 20 factors to determine whether an individual is an employee, and the live-in watchman arrangement could still be determined to consist of an employer/employee relationship pursuant to many of these factors. However, this is not an insurmountable barrier. Our attorney feels that a contract could be developed that would at least minimize the District's liability in this regard. Such a contract would have to be more loosely framed in defining times, duties and responsibilities of a watchman, as the employer/employee relationship is largely defined by the amount of control exerted by the District over an independent contractor. By extension of this logic, a watchman should not be required to provide services such as mowing, weeding, or assisting in the maintenance of the Agricultural area.

With respect to the potential for ADA compliance issues would only be of concern if a watchman were determined to be a disabled employee of the District, or if the mobile home area would be a place of public access or accommodation. Inasmuch as the watchman mobile home is not a place of public access, the issue of ADA compliance should not be an issue.

In summary, the major issues involved in deciding to establish a watchman arrangement at Jurupa Valley High School are as follows:

1. Based on experience at Rubidoux High School, a watchman arrangement would probably be highly effective in reducing or eliminating vandalism.

2. The cost of purchase and installation of a mobile home is estimated at $20,000. The watchman would pay rent of $400 a month, offsetting this cost over a period of approximately four years.

3. ADA compliance does not seem to be a significant issue.

D. **Consider Watchman Concept for Agriculture Program at Jurupa Valley High School** (Cont'd)

4. There is a potential liability to the District resulting from the possibility that if the District were sued, the courts may find that an employer/employee relationship exists between the District and a watchman. This liability cannot be eliminated, but can be minimized by developing an agreement that is less specific in defining the watchman's activities and duties.

   After consideration of the benefits and liabilities, the Board may wish to authorize purchase and installation of a watchman mobile home at Jurupa Valley High School.

E. **Student Newspaper at Rubidoux High School** (Mrs. Roberts)

At the June 20 regular Board meeting, Mr. John Chavez asked that Administration review the request for the re-establishment of a student general newspaper at Rubidoux High School. During his remarks, Mr. Chavez suggested that if a class were not feasible for the 1994-95 school year, administration consider offering a newspaper club with an outside sponsor.

Principal Don Vail reports that the administration at Rubidoux High School will create a Journalism Committee this month for the purpose of reviewing the current Journalism course outline, developing an operational framework for Journalism at Rubidoux High School, and establishing criteria for selecting a Journalism teacher. Once these criteria are established, a search process will begin.

The Journalism Committee will be composed of a Rubidoux High School administrator, local newspaper journalists, and at least one area journalism instructor.

District administration has requested that Mr. Vail establish the journalism class no later than the beginning of the 1995/96 school year. Information Only.

* F. **Adopt Ordinances No. 95/01 and 95/02 Levying Special Taxes** (Mr. Edmunds)

The Board will recall that the District administers two Community Facilities Districts (CFDs). In December, 1990, CFD No. 1 of Jurupa Unified School District sold $6.9 million dollars of bonds in order to finance school facilities (about $1.3 million of the total) and water and sewer facilities for the Van Daele and Concordia developments within the CFD boundaries. Community Facilities District No. 2 sold $1.25 million of bonds in March, 1993, to finance school facilities ($195,000 of the total), and water and sewer facilities for an adjacent Van Daele development.

* **F. Adopt Ordinances No. 95/01 and 95/02 Levying Special Taxes** (Cont'd)

In order to pay the principal and interest on the outstanding bonds of these CFD's, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. District counsel, Dick Anderson, has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which have been provided as supporting documents for Board Members only. The ordinances and tax levy must be submitted to the Tax Assessor by August 10, 1994. It will be necessary for the District to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinances No. 95/01 and 95/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1994/95 for Payment of Principal of and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 and Community Facilities District No. 2 of Jurupa Unified School District.

G. Award Bid for District-Wide Pest Control Services

(Mr. Edmunds)

The District published Notices Inviting Bids for District-Wide Pest Control in the Riverside Press Enterprise on July 24 and July 1, 1994. Specifications for the Pest Control Service were the same as those utilized five years ago when Jurupa Unified School District went to bid for the service contract that is now expiring.

Bid packages and specifications were sent to six potential suppliers. Four bids were submitted as follows:

Company	City	Amount
Truly Nolen Pest Control	Riverside	$ 495.00/mo
Western Exterminators	Colton	620.00/mo
Hydrex	Fontana	900.00/mo
Stanley Pest Control	Crestline	1,050.00/mo

Administration recommends the Board award a contract to Truly Nolen Pest Control in the amount indicated above for a period of one year with the option to renew on an annual basis for up to four additional years.

H. Review and Act on Timely School Facility Matters

Hear and or Approve School Facility Matters (Mrs. Roberts)

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.

I. **Act on Student Discipline Matters** (Dr. Hendrick)

** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/100 for violation of Education Code 48900 (b, c, h & k).

** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/101 for violation of Education Code 48900 (a & k).

** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/102 for violation of Education Code 48900 (a & k).

** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/107 for violation of Education Code 48900 (a & k).

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

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

K. **Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items K 1-7 as printed.

* 1. Purchase Orders (Mrs. Reul)

* 2. Disbursements (Mrs. Reul)

* 3. Agreements (Mr. Edmunds)

* 4. Monthly Payroll Disbursements (Mrs. Reul)

* 5. Non-Routine Field Trip Request from Ina Arbuckle Elementary School (Mr. Taylor/Dr. Lenertz)

For the third year, Ina Arbuckle School requests that the Board approve a Non-Routine Field Trip to Pathfinder Outdoor Science School, Garner Valley, CA. Each sixth grade class would be attending, accompanied by their teacher, as well as one college or high school counselor per ten students. The dates scheduled are Monday, June 5 through Wednesday, June 7, 1995. The cost of this program is $87 per student, plus the cost of district buses for transportation; sixth grade students would raise the money for the entire sixth grade to attend the science school. No student would be excluded for lack of funds or lack of participation in fund-raising efforts.

K. Approve Routine Action Items by Consent

* 5. Non-Routine Field Trip Request from Ina Arbuckle Elementary School (Cont'd)

The program for two nights and three days includes academic course work with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic courses include forest ecology, chaparral ecology, freshwater ecology, field geology, field ornithology and entomology, soil science, anthropology, ethnobotany, birds of prey, astronomy, etc. Recreation includes archery, survival skills, swimming, short ropes course, canoeing and water safety among the offerings.

All of the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Field Trip Request for Ina Arbuckle sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Monday, June 5 through Wednesday, June 7, 1995.

* 6. Out-of-State Travel Request from Ina Arbuckle Elementary School Teacher (Mr. Taylor/Dr. Lenertz)

Ms. Martha Molina, Teacher at Ina Arbuckle Elementary School, is requesting permission to travel to Portland, Oregon on Monday, August 8 through Friday, August 12, 1994. The purpose of this trip is to participate in workshops regarding developmental math for young children, grades K-2. This will provide an opportunity to explore techniques in mathematics skill development. Costs for registration will be paid by the district using School Improvement grant money and all other costs will be paid by Ms. Molina. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Ms. Martha Molina to travel to Portland, Oregon on Monday, August 8 through Friday, August 12, 1994.

* 7. Non-Routine Field Trip Request for JTPA Students through the "Out of School Youth" Program (Dr. Lenertz)

Three Jurupa Unified School District teachers, Rich Torbert, Jeff Jacobs and Sharon Dimery, have designed and will lead a three-day, two-night field trip to the San Jacinto Mountains July 29-31, 1994. The trip will entail round trip transportation via district vans to the Palm Springs Tramway, then a backpack hike to a group campground outside of Hidden Lake. Fees and equipment will be provided by the trip leaders and JTPA programs. Students will be responsible for all food and personal costs.

K. Approve Routine Action Items by Consent

* 7. Non-Routine Field Trip Request for JTPA Students through the "Out of School Youth" Program (Cont'd)

Students will participate in a variety of learning activities and mini-lessons from several disciplines: science (biology, botany, ecology); history (physical geography and Native American and California studies); physical education and recreation; language arts (journal writing, storytelling and oral communications); arts and crafts; and camping and survival skills. Emphasis will also be placed on cooperative and collaborative group skills during the trip and trip preparation seminars. Students may have the opportunity to perform work experience related to volunteer work arranged in conjunction with the California Forest Service, i.e., trail repair and campground clean up details.

The goal of this program is to provide a highly motivational setting for structured cross-curricular learning activities for students who may not have experienced success in traditional classroom settings. This program is modeled after the successful design of trips sponsored by Nueva Vista Continuation High School. The intent is to serve as a pilot for future JTPA program activities.

It is recommended that the Board approve the Non-Routine Field Trip Request for JTPA students to participate in a camping trip to the San Jacinto Mountains on July 29-31, 1994.

L. Review Routine Information Reports

1. Report on 1993/94 Saturday Detention Program (Mr. Taylor/Dr. Lenertz)

The Saturday Detention Program serves as an alternative to suspension to effectively discipline students. Students are assigned to this detention program in lieu of suspension and may also be assigned for truancy.

The program has operated, essentially, every Saturday morning this school year on the Rustic Lane Elementary, Jurupa Valley High and Rubidoux High School campuses. Parents and school administrators report a high degree of success.

The overriding value comes from the fact that while the student attends Saturday detention, he/she also attends school regularly the remainder of the week. This year, 4,840 suspension days were cleared. The total amount saved by the District, based on suspension days, was $82,529.

In December, 1991, a system of accounting for unexcused absences/truancies for students who attend the Saturday Detention Program was implemented. Through this program, the district was able to recover the ADA on these students.

For the 1993/94 school year, 619 absences were made-up, which earned $10,275.40 for the District. Half of this amount was returned to each school based on the number of students with unexcused absences or truancies from each site. Information only.

L. Review Routine Information Reports (Cont'd)

* 2. Report on Early Intervention for School Success Continuation Grants (Dr. Lenertz)

The Early Intervention for School Success program (EISS) is a program designed to provide diagnostic screening and appropriate developmental instructional activities for students in kindergarten and first grades in order to ensure school success in later years. Two Jurupa schools have received notification that their applications for continuation grants have been approved. Rustic Lane Elementary will receive $3,000 and Granite Hill Elementary will receive $1,500 to continue their implementation of this program. Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
TUESDAY, JULY 5, 1994

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 6:00 p.m. on Tuesday, July 5, 1994, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, Member
Mr. John Chavez, Member

Members of the Board not present were:

Mrs. Sandra Ruane, Member

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita Roberts, Superintendent
Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Barbara Reul, Director of Business Services
Dr. Bill Hendrick, Administrator of Education Support Services

CLOSED SESSION

RECESS TO CLOSED SESSION
-Motion #1

MR. BARNES MOVED THE BOARD RECESS TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 48900 AND 48915; PERSONNEL REPORT #1; AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:01 p.m. the Board recessed to Closed Session in the Superintendent's office.
At 6:40 p.m. the Board adjourned from Closed Session.

CALL TO ORDER

At 7:00 p.m. President Knight called the meeting to order in Public Session.

ROLL CALL

President Knight, Mrs. Burns, Mr. Barnes, Mr. Chavez. Mrs. Ruane, not present.

FLAG SALUTE

President Knight led the pledge of allegiance to the flag of the United States of America.

INVOCATION

Board member John Chavez made an inspirational comment.

COMMUNICATIONS SESSION

CLAS DISPLAY AT COUNTY/DISTRICT SITES

The Superintendent submitted a memo from the California Department of Education listing the sites for official viewing for the English/Language Arts CLAS exams for 4th, 8th and 10th grades.

The CLAS test should be available for public viewing for one month starting Monday, July 18. Visitors are encouraged to provide their comments/suggestions about the CLAS assessment through a public response form.

PUBLIC VERBAL COMMENTS

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

There were no comments from the public.

BOARD MEMBER REPORTS & COMMENTS

Board member David Barnes commended the staff of Jurupa Unified School District for their skill and foresight in budget planning for the 1994-95 school year and their commitment to both the community and to students. Mr. Barnes cited other Districts throughout the State that are making budget cuts severely impacting student programs for the 1994-95 school year. The caring ability of the staff to hold discussions and adopt a budget with a five-year-plan as early as four years ago will allow Jurupa Unified School District to face a successful 1994-95 school year.

ACTION SESSION

APPROVE MINUTES
-Motion #2

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JUNE 20, 1994 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT DEMO PROGRAM FOR ENGLISH/LANGUAGE ARTS
-Motion #3

The Assistant Superintendent Education Services reported that Mission Middle School is reapplying for a grant to supplement their English/Language Arts program. Staff was required to describe objectives met, and list proposed objectives/activities for 1994-95 school year. Mission Middle is eligible to receive $30,000 for the 1994-95 school year. The Superintendent indicated this is the sixth consecutive year that Mission Middle School has applied for the grant.

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF MISSION MIDDLE SCHOOL'S DEMONSTRATION PROGRAM ENGLISH/LANGUAGE ARTS APPLICATION FOR THE 1994/95 SCHOOL YEAR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ARTICULATION PROGRAM /MT. SAN ANTONIO COLLEGE -Motion #4

The Assistant Superintendent Education Services reported an agreement has been reached between Jurupa Valley High School and Mt. San Antonio College. The agreement provides advanced placement/or college credit for those Jurupa Valley High School students completing an agriculture core program with enrollment at Mt. San Antonio College. Core curriculum (five courses): Microcomputer in Agriculture, Animal Science, Horticultural Science, Floral Design I and Small Engine Repair. Mr. Chavez questioned whether other state colleges would accept the advanced placement/college credits. The Assistant Superintendent Education Services stated that at this time, only Mt. San Antonio College participates in the program.

MR. BARNES MOVED THE BOARD APPROVE THE 2+2 PROGRAM BETWEEN JURUPA UNIFIED SCHOOL DISTRICT AND MT. SAN ANTONIO COLLEGE. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT AG VOCATIONAL GRANT PROPOSAL -Motion #5

The Assistant Superintendent Education Services submitted information regarding the District's eligibility to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school. The grant would allow for the upgrading of agriculture equipment and instructional materials. Applications must be submitted by each site by June 30, 1994.

A Superintendent's waiver is being requested of the matching funds requirement as a result of District budget reductions. The application requests for Jurupa Valley High, $18,904, and for Rubidoux High, $13,536.

MR. BARNES MOVED THE BOARD APPROVE THE SUBMITTAL OF THE 1994/95 AGRICULTURE VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CONSIDER REQUESTING PROFESSIONAL ATHLETIC FINANCIAL SUPPORT/HIGH SCHOOLS

President Knight reviewed that during discussion of the 1994-95 budget at the June 20, 1994 meeting, member John Chavez requested a resolution urging financial contributions from professional sporting events or athletes to support High School athletic programs. Mr. Chavez had suggested submitting a resolution or a letter to the CSBA Delegate Assembly to initiate contact with legislators to sponsor such a bill.

Concerns were shared by Board members regarding placement of the burden of financial contribution on professional athletes. Alternate ideas were expressed: (1) seeking out members from the local community that had excelled in sports to begin a foundation supplementing school sports programs; (2) the development of an Alumni Association; (3) endowments. Concern was also shared as to whether money obtained through legislation would actually be returned back to the school site athletic programs.

MR. CHAVEZ MOVED THE BOARD APPROVE A RESOLUTION TO PRESENT TO CSBA TO STUDY LEGISLATION FOR FINANCIAL CONTRIBUTIONS FROM PROFESSIONAL SPORTING EVENTS ALLOCATED TO SUPPLEMENT SCHOOL ATHLETIC PROGRAMS. THE RESOLUTION WAS NOT SECONDED AND DID NOT CARRY.

A further report is requested following additional research and development of other proposed ideas.

NEW REQUIREMENT ON DRUG TESTING

The Assistant Superintendent Business Services reported on the new Federal requirement that employers must implement alcohol and drug-testing programs for persons who hold a commercial drivers license. This will affect approximately 55 District employees; Bus Drivers, mechanics who drive school buses and some maintenance/grounds personnel. This program is effective January 1, 1995. The estimated cost per test: between and $50 and $60. Lynn Morgan, Director of Classified Personnel, was credited for her fine research towards implementing this program.

In response to Board inquiry, the Assistant Superintendent Business Services noted that the District would be responsible for the cost of employee assistance, or employee referrals for rehabilitation; however, policy will be defined as to limitations. The Board requested that the policy define that the District will pay up to a certain amount in rehabilitation expenses and define how many times a person may apply for rehabilitation. The Assistant Superintendent Business Services will look into the matter further and report.

BIDS/RUBIDOUX HIGH SCHOOL MODERNIZATION -Motion #6

The Assistant Superintendent Business Services reported that out of the 22 bids received per state codes and Office of Local Assistance regulations on any one, several or all of the packets, 18 were approved by OLA (the 18 OLA approved bids were awarded by the Board previously, on May 16, 1994). Of the four remaining, re-bids were received on May 17, 1994. OLA subsequently made approval of three: Signage, R.B. Industries, for $14,900; Markerboards, Nelson-Adams, for $27,000; and Toilet Partitions, Henri Specialties, for $26,542. Funding provided from the Leroy Greene Lease-Purchase funds, consistent with the first eighteen contracts accepted.

The remaining bid for the Gym Floor was approved by OLA on July 1, 1994, Ervin Flooring, Contractor, for $167,400. The item was hand-carried to the Board (Insert 4-A) due to the date of approval.

MR. BARNES MOVED THE BOARD APPROVE TO AWARD A CONTRACT TO EACH OF THE CONTRACTORS LISTED ABOVE IN THE AMOUNT INDICATED FOR EACH. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BID #94/17L/TWELVE HOT FOOD HOLDING & TRANSPORT CARTS -Motion #7

The Assistant Superintendent Business Services reported the District received three bids from seven bid packages that were sent out to potential suppliers. Rykoff-Sexton, Inc. of Los Angeles submitted the lowest bid at $3,001 each. The purchase of these units will be paid from the Cafeteria Fund.

In response to Board inquiry as to what will be done with old hot food holding and transport carts, the Assistant Superintendent Business Services reported that the carts were in poor condition; therefore, the items will probably be placed on the surplus sale list.

MR. BARNES MOVED THE BOARD AWARD BID #97/17L FOR THE PURCHASE OF TWELVE (12) HOT FOOD HOLDING AND TRANSPORT CARTS TO RYKOFF-SEXTON, INC. OF LOS ANGELES AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #80682 IN THE AMOUNT OF $38,802.93 PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE AIR CONDITIONING UNITS FOR TROTH STREET & PEDLEY SCHOOLS
-Motion #8

The Assistant Superintendent Business Services reported that written quotes for the required air conditioning units at Troth Street and Pedley Elementary Schools as previously requested and authorized by the Board are Arrow Air Conditioning, $20,999.40, including tax; John R. Haines Heating & Air Conditioning, $23,316.02, including tax; and Wingate Air Conditioning, $25,384.82, including tax. This purchase will be paid from redevelopment revenue; installation will be done by District maintenance staff.

MR. BARNES MOVED THE BOARD AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #80680 IN THE AMOUNT OF $20,999.40 FOR THE PURCHASE OF TEN (10) AIR CONDITIONING UNITS FOR TROTH STREET AND PEDLEY ELEMENTARY SCHOOLS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPILS IN CASES 93/44 & 94/50
-Motion #9

The Administrator of Education Support Services stated that if there were no changes in the recommendations for student discipline matters due to deliberation in closed session, the Board may act as submitted.

MR. BARNES MOVED THE BOARD READMIT THE PUPILS IN DISCIPLINE CASES 93/44 AND 94/50. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 6 STUDENT DISCIPLINE MATTERS
-Motion #10

The Administrator of Education Support Services stated that there were no changes in the recommendations for student discipline matters.

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/93 FOR VIOLATION OF EDUCATION CODE 48900 (b), (c), (j) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/94 FOR VIOLATION OF EDUCATION CODE 48900 (a) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/95 FOR VIOLATION OF EDUCATION CODE 48900 ((a) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/97 FOR VIOLATION OF EDUCATION CODE 48900 (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/98 FOR VIOLATION OF EDUCATION CODE 48900 (b), (c), (h) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/99 FOR VIOLATION OF EDUCATION CODE 48900 (a), (i) & (k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL REPORT #1
-Motion #11

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE ACTION ITEMS
-Motion #12

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L 1-5 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; RESOLUTION #95/02, AUTHORIZATION TO DESTROY RECORDS; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL TO ATTEND CADA LEADERSHIP CONFERENCE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PENDING REPORTS

Pending reports; consider Watchman Concept for Agriculture Programs at Comprehensive High Schools, discuss Request for Student Newspaper at Rubidoux High School.

ADJOURNMENT

President Knight welcomed the new Secretary to the Superintendent, Mrs. Colleen Munds.

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:43 p.m.

MINUTES OF THE REGULAR MEETING OF TUESDAY, JULY 5, 1994 ARE APPROVED AS

_____

_____

_____ _____

President **Clerk**

_____

Date

MEMORANDUM OF UNDERSTANDING

Date: June 8, 1994

TO: Jurupa Unified School District

FROM: Pat Ainsworth, Program Administrator
JTPA-Youth Work Experience
Division of Student Programs and Services
Riverside County Office of Education (RCOE)

SUBJECT: Youth Occupational Skills Program (YOSP): Title II-C Extension

1.0 The Riverside County Office of Education herein referred to as RCOE and Jurupa Unified School District referred to as DISTRICT mutually agree to cooperatively establish and operate a Title II-C Extension, Training Partnership Act (JTPA) program consistent with the guidelines and requirements as outlined by Riverside County Private Industry Council (PIC) and related state and/or Federal operative regulations. The program extension will operate from July 1, 1994 through August 15, 1994.

2.0 RCOE agrees to provide the following:

2.1 Allocate funds based upon a mutually developed and agreed upon budget which includes Cost Reimbursement of expenditures for support staff, instructors, materials and supplies, mutually determined as appropriate and necessary to effectively conduct the II-C Extension.

2.2 Administrative support and assistance to ensure the effective planning, implementation, and conduct of II-C Extension, including related communications, in-service, on-site monitoring and reporting schedules and procedures.

2.3 Provide current information and assessment in Job Development and Placement Assistance for II-C Extension participants concurrent to and upon completion of II-C Extension program.

3.0 The DISTRICT agrees to and will provide the following:

3.1 Assign a manager and contact person whose duties shall include:

a) Establish and conduct procedures to determine JTPA, Title II-C Extension eligibility including documentation and related files that include satisfactory completion of JTPA enrollment, participation and program completion of each participant.

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b) Provide curricular/instructional support personnel to assist in the delivery and implementation of JTPA curriculum competencies and standards, including the implementation and uses of classroom instructional design(s) and management techniques for IIC participants requiring basic skill remediation.

c) Provide a listing of all identified II-C participants identifying areas of required services.

11	11
Number requiring Basic Skill Remediation	Number requiring Work Experience

d) Complete an Individual Service Strategy (ISS) and conduct follow up to ensure participant receipt of necessary services using a documented Case Management approach.

e) Establish and complete the specified procedures and reports relative to the Worksite Pre-Monitoring and completion of a Worksite Agreement for each site utilized in the II-C Extension of the DISTRICT.

f) Notify the Worksite Supervisor, prior to the start of the work period, of the participant(s) who did not attend daily and/or weekly classes thereby disallowing participation at the worksite on those days.

g) Establish assistance procedures to ensure that participants obtain a valid Work Permit prior to commencement of participation in Worksite activities.

h) Establish and maintain payroll procedures which allow for participants pay at the rate of $4.25 per hour for authorized work experience at the Worksite and a payroll calendar including timely collection of payroll cards in conjunction with each Supervisor's participant(s) performance evaluation for that payroll period.

Linda M. Beverly
DISTRICT Representative

Program Administrator
JTPA/Youth Work Experience

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RIVERSIDE COUNTY OFFICE OF EDUCATION
JOB TRAINING PARTNERSHIP ACT - SUMMER OUT-OF-SCHOOL PROGRAM
BUDGET ALLOCATION

District: JURUPA	Contract No. 93013010DOS (Extension)
	Contract Period From: 7/1/94 To: 8/15/94
	JTPA Title: II-C (Youth) Out Of School

Participant Slots:	18			
	Administration	Direct Training	Training Related Support Services	Contract Budget
Participant Wages		$18,360		$18,360
Participant Benefits		$1,405		$1,405
Coordinator Salary				
Teachers Salaries		$5,760		$5,760
Peer Group Counselor's Salaries		$1,680		$1,680
District Clerk Salaries				
Staff Benefits	$0	$496	$0	$496
Supplies				
Reproduction				
Coordinator Transportation				
Peer Group Counselor Transportation		$174		$174
Bus for School/Work				$0
Other:				$0
TOTAL	$0	$27,875	$0	$27,875

Approved [signature] 6-23-94
RCOE Agent Date

Approved [signature] 6-29-94
District Authorized Agent Date

6/22/94 9:31 AM 4DST2COS.XLS

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TOBACCO-FREE SCHOOLS

Ample research has demonstrated the health hazards associated with the use of tobacco products, including smoking and the breathing of second-hand smoke. As required by law, the district provides instructional programs designed to discourage students from using tobacco products. District employees are expected to serve as models for good health practices that are consistent with these instructional programs.

Therefore, in the best interests of students, employees and the general public, the Board of Education of the Jurupa Unified School District prohibits the use of tobacco products at all times on district property and in district vehicles. This prohibition applies to all employees, students, visitors and other persons at any school or school-sponsored activity or athletic event. It applies to any meeting on any property owned, leased or rented by or from the district.

Adopted 3/19/84
Revised/Readopted 5/21/90

TOBACCO-FREE SCHOOLS

Effective January 1, 1995, the use of tobacco products is prohibited anywhere by anyone on school district property, district vehicles or at school sponsored events.

Signs prohibiting the use of tobacco shall be prominently displayed at all entrances to school property. The district's tobacco-free schools policy will also be announced at all school sponsored events.

Notification

The Superintendent or designee shall notify employees of the district's tobacco-free schools policy. The notification shall inform them of:

1. Their need to abide by district policy as a condition of employment.

2. The dangers of tobacco use in the workplace, including the threat to the health and safety of employees, students and the public.

3. Available resources which may help employees stop using tobacco.

4. Possible disciplinary actions in accordance with Board policy, state law and applicable collective bargaining agreements.

Students and parents will be informed of this policy in the registration packet and the Student Handbook. Initial notification to the public will be accomplished through the media.

Community members who smoke or use other tobacco products on district property shall be informed of the district's tobacco-free schools policy and asked to refrain from use.

Adopted 3/19/84
Revised/Readopted 5/21/90

COMMUNITY USE OF SCHOOL FACILITIES

All policies, rules and regulations of the Board of Education, Education Code of the State of California, opinions rendered by the County Counsel of Riverside County and the administrative regulations of the district are to be strictly observed by citizens or organizations using school facilities. Any deviation or departure therefrom must be authorized by the Board.

No use shall be inconsistent with the use of the buildings or grounds for school purposes or interfere with the regular conduct of school work.

No use shall be granted in such manner as to constitute a monopoly for the benefit of any person or organization.

No privilege of using the buildings or grounds shall be granted for a period exceeding one year. The privilege is renewable and revocable at the discretion of the Board of Education at any time.

CONDITIONS OF USE UNDER CIVIC CENTER ACT

The use of school facilities shall be subject to the following rules and regulations:

1. An application must be made on district forms at least two (2) weeks prior to the intended use. Such forms are available in each school and at the Business Office located at the Education Center.

2. No intoxicants or narcotics shall be permitted on school property, nor shall profane language, quarreling, fighting or gambling be allowed. **In addition, the use of tobacco products by anyone is prohibited at all times.** Violation of this rule by an organization during occupancy shall be sufficient cause for denying further use of the school facilities to the organization.

3. Meetings held in school facilities by groups qualifying for use without charge must be non-exclusive and open to the public.

4. Programs offered in any school facility shall not contain any matter which might tend to cause breach of the peace, or which constitute subversive doctrine, seditious utterances or which agitate changes in our form of government or social order by violence or unlawful methods.

5. Juvenile organizations shall have adequate supervision when using school facilities. Disregard of this rule shall be considered cause for immediate cancellation of future school use.

6. All functions shall cease and the school facility shall be secured by 11:00 p.m., unless special permission is secured in advance.

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COMMUNITY USE OF SCHOOL FACILITIES

CONDITIONS OF USE UNDER CIVIC CENTER ACT (continued)

7. School property must be protected from damage and mistreatment, and ordinary precautions maintained. The person or group receiving the use permit shall be held financially responsible in case of loss or damage to school property resulting from such use, and shall be responsible for cleaning the premises and returning them to their prior condition.

8. No alterations shall be made to any school buildings, nor shall furniture, pianos, or stage equipment be moved without first receiving approval from the Superintendent or designated representative.

9. The school district will not be liable for any injury incurred during the period of use of school facilities by a group under the Civic Center Act.

10. Drapes, hangings, curtains, drops and all decorative materials used within or upon school buildings or grounds shall be made of non-flammable materials or shall be treated and maintained in a flame-retardant condition by means of a solution or process approved by the State Fire Marshal.

11. No preparation of any kind shall be used on school floors by groups using the buildings for dancing.

12. Shoes with cleats or plates will not be permitted in school buildings.

13. A list of equipment to be brought in and used may be required prior to approval.

14. A signed hold harmless agreement and a Certificate of Insurance naming the district as additional insured are required.

CONDITIONS OF USE - KITCHENS

1. Except for PTA or other school/parent organizations and school functions, kitchen facilities must be rented at the fee indicated under "Fees". A cafeteria employee shall be assigned and be responsible for advising the groups using the kitchen of the proper use of all cafeteria equipment, seeing that district property is protected and district supplies are not used and for helping the groups working in the kitchen with normal tasks.

2. Unless permission is granted by the Director of Food Services, groups may not use dishes, cooking and eating utensils, dish towels and clothes or supplies owned by the district.

COMMUNITY USE OF SCHOOL FACILITIES

CONDITIONS OF USE - KITCHENS (continued)

3. The organization using the kitchen shall be responsible for leaving it in a clean and orderly condition. Failure to do so is sufficient cause for denying further use of school facilities and the organization shall be charged for the labor involved in returning the kitchen to district standards.

4. Commercial caterers may be allowed to use a school kitchen for serving food, but must not use any school equipment other than the serving counter. The Director of Food Services will appoint a cafeteria employee to be present during the time of kitchen use. A charge will be made for this service.

5. Cafeteria personnel shall not assume responsibility for the purchase or preparation of food.

CONDITIONS OF USE - SWIMMING POOL

1. No person, including a lifeguard, may enter the pool without another person present who has immediate access to the telephone in the pool office.

2. Whenever the pool is in use, one (1) lifeguard must be on duty, present in the pool area, and serving primarily as a lifeguard rather than involved in instruction and/or maintenance.

3. Employees with other position titles are recognized for purposes of this policy as lifeguards when they meet state and district requirements.

4. Prior to serving as a lifeguard, individuals must have their qualifications verified and recorded by the district administrator in the Personnel Office.

ELIGIBILITY FOR USE OF SCHOOL FACILITIES

The following categories of groups shall be used in determining free or charged use and priority of use:

Category I — Programs and activities of the school directly related to the education program. Included in this group are: school plays and programs, athletic events, authorized meetings of district personnel and approved student body activities.

Category II — Use by school related organizations such as PTA or Jurupa Unified School District employee organizations.

COMMUNITY USE OF SCHOOL FACILITIES

ELIGIBILITY FOR USE OF SCHOOL FACILITIES (continued)

Category III — Youth oriented national or state-wide organizations. This group includes YMCA, YWCA, Boy and Girl Scouts, 4-H and Little League.

Category IV — Civic and service groups organized for the recreational or educational benefit of the adult community.

Category V — Adult organizations organized primarily for self benefit. This group includes political parties and employee organizations other than Jurupa Unified School District organizations.

Category VI — Other school district, county or state school organizations and universities or colleges.

Category VII — Church or religious organizations.

FEES UNDER CIVIC CENTER ACT

Two types of fees may be charged. The rental fee shall cover the normal wear and tear on facilities. The service fee shall cover the District's direct costs for utilities, supplies, salaries, and related costs of assigned personnel.

SCHEDULE OF FEES

Facility Rental	First Hour	Additional Hours
Classroom	$ 6.00	$ 3.00
Library	6.00	3.00
Multi-Purpose	9.00	6.00
Multi-Purpose/Kitchen	15.00	10.00
High School Gym	25.00	15.00
Boys' Locker Room	6.00	6.00
Girls' Locker Room	6.00	6.00
Swimming Pool	6.00	6.00
Football Field-Day	6.00	6.00
Football Field-Night	35.00	35.00

Service Fees

The service fee shall be determined by calculating the District's actual cost for utilities, supplies, and salary expenses of District personnel based upon the current overtime rate for the top range of the position assigned.

COMMUNITY USE OF SCHOOL FACILITIES

CHARGES

Category I	Shall have free use of facilities.
Category II and III	Shall have free use of facilities unless an admission charge is made or members dues collected or funds solicited when such funds are not to be used for direct benefit of the children or public school activities of the district. If a charge is made, it shall not exceed district cost.
Category IV, V and VII	A service fee for the required service shall be charged. Building rentals shall also be charged if an admission charge is made or members dues collected or funds solicited when such funds are not to be used for direct benefit of the children of the district or to the community.
Category VI	When the district requests a University or College to teach an extension course in the area, there shall be no charge. When a University or College requests the use of district facilities, an appropriate charge shall be made.

Service charges for employment of district personnel will not be made if a group can secure such services directly. The person rendering such service must be a district employee qualified to perform such service and meet the approval of the Superintendent or his designated representative.

Adopted 9/21/70
Revised 2/1/71, 4/5/76 (page 3 only), 2/6/78, 9/5/78 (page 4 only)
Revised/Readopted 8/7/89

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CHEMICAL DEPENDENCY

A. A student at any grade level, when found to be using, or under the influence of, or in possession of alcohol or drugs:

1. While on school grounds
2. While going to or coming from school
3. During the lunch period, whether on or off campus
4. During or while going to or coming from a school-sponsored activity

will be suspended from school. The student will be advised during the exit interview that expulsion is possible.

A parent conference will be held within the time limits of due process. At this parent conference, school personnel will attempt to secure parent and student support for a change in the student's behavior, evidenced by their signature on a contract to seek counseling help for the student and parenting help for the parent.

This contract will require the student to complete a counseling program through private or governmental sources, and/or through a Community Intervention Program at the school (where available). Additionally, the parent will be required to complete a course of instruction, through Jurupa Unified School District Adult Education or other agency, to help enable that parent to initiate change in the student's behavior.

Unless both parent and student agree to the terms of the contract, school officials will pursue expulsion, except in cases where extraordinary mitigation exists.

If a second occurrence of drug or alcohol related misbehavior arises any time during the educational career of the student within the Jurupa District, the student may be recommended for expulsion or required to return to the counseling program, in lieu of expulsion, at the discretion of the school principal.

A third infraction would mandate the processing of an expulsion by the school principal.

The Administrator of Education Support Services, on a yearly basis, will provide to each principal an updated list of counseling programs available for enrollment by parents and their children.

B. Barring extraordinary circumstances, any student caught selling or furnishing drugs at any time while under school authority, will be referred for expulsion from the school district and will not be eligible for the counseling program in lieu of expulsion.

CHEMICAL DEPENDENCY

C. Student possession or use of tobacco on school premises is a violation of Board Policy 5151 and is not permitted. Students violating this policy shall be subject to disciplinary measures as outlined in the school rules.

The Administrator of Education Support Services, on a yearly basis, will provide to each principal an updated list of smoking cessation programs available and information about the health risks of tobacco use.

Students who possess or use tobacco on school premises will receive information on available cessation programs. Additionally, these students will receive information intended to raise the level of awareness of the health risk of their continued tobacco use.

ORDINANCE NO. 95/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1994-95 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 JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1994-95 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

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Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 18th day of July, 1994.

_____
President of the Board of Education

ATTEST:

_____
Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 18th day of July, 1994, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1994

_____
Clerk of the Board of Education
of Jurupa Unified School District

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STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, 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 Ordinance No. 95/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1994

_____
Clerk of the Board of Education
of Jurupa Unified School District

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SUMMARY OF URGENCY ORDINANCE NO. 95/01 ADOPTED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT ON JULY 18, 1994, LEVYING SPECIAL TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY FACILITIES DISTRICT NO. 1, OF JURUPA UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 95/01, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

_____
Clerk of the Board of Education
of Jurupa Unified School District

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	473	1	2	$994.41
182	473	2	3	$1,169.28
182	473	3	4	$1,169.28
182	473	4	5	$994.41
182	473	5	6	$876.96
182	473	6	7	$1,169.28
182	473	7	8	$876.96
182	473	8	9	$1,169.28
182	473	9	0	$876.96
182	472	4	2	$1,169.28
182	472	5	3	$994.41
182	472	6	4	$1,169.28
182	472	7	5	$994.41
182	472	8	6	$1,169.28
182	472	9	7	$994.41
182	472	10	7	$994.41
182	472	11	8	$1,169.28
182	472	12	9	$876.96
182	472	13	0	$994.41
182	471	2	7	$1,169.28
182	471	3	8	$994.41
182	471	4	9	$1,169.28
182	471	5	0	$994.41
182	471	6	1	$1,169.28
182	471	7	2	$994.41
182	471	8	3	$1,169.28
182	471	9	4	$876.96
182	471	10	4	$994.41
182	471	11	5	$1,169.28
182	471	12	6	$876.96
182	471	13	7	$1,169.28
182	471	14	8	$876.96
182	471	15	9	$994.41
182	471	16	0	$1,169.28
182	471	17	1	$1,169.28
182	471	18	2	$994.41
182	471	19	3	$1,169.28
182	471	20	3	$1,169.28
182	471	21	4	$994.41
182	471	22	5	$876.96

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	471	23	6	$994.41
182	471	24	7	$1,169.28
182	471	25	8	$994.41
182	471	26	9	$876.96
182	471	27	0	$1,169.28
182	471	28	1	$1,169.28
182	471	29	2	$994.41
182	451	27	8	$1,615.00
182	451	2	5	$1,434.97
182	451	3	6	$1,540.46
182	451	4	7	$1,543.35
182	451	5	8	$2,537.51
182	451	6	9	$876.96
182	451	7	0	$994.41
182	451	8	1	$1,169.28
182	451	12	4	$1,169.28
182	451	13	5	$1,169.28
182	451	14	6	$994.41
182	451	15	7	$1,169.28
182	451	16	8	$994.41
182	451	17	9	$1,169.28
182	451	18	0	$994.41
182	451	19	1	$1,169.28
182	451	20	1	$876.96
182	451	21	2	$994.41
182	451	28	9	$1,169.28
182	451	29	0	$876.96
182	451	24	5	$1,169.28
182	451	25	6	$994.41
182	451	26	7	$876.96
182	452	8	4	$994.41
182	452	12	7	$1,536.72
182	452	13	8	$1,662.77
182	452	14	9	$1,671.61
182	442	1	6	$1,556.35
182	442	2	7	$1,650.19
182	442	3	8	$1,744.20
182	442	4	9	$1,838.04
182	442	5	0	$1,806.00
182	442	6	1	$1,665.58

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	442	7	2	$1,110.99
182	442	8	3	$994.41
182	442	9	4	$876.96
182	461	1	5	$994.41
182	461	2	6	$1,110.99
182	461	3	7	$876.96
182	461	4	8	$1,110.99
182	461	5	9	$994.41
182	461	6	0	$1,110.99
182	461	7	1	$994.41
182	461	8	2	$876.96
182	461	9	3	$1,110.99
182	461	10	3	$994.41
182	461	11	4	$1,110.99
182	461	12	5	$876.96
182	461	13	6	$994.41
182	461	14	7	$1,110.99
182	461	15	8	$994.41
182	461	16	9	$876.96
182	461	20	0	$994.41
182	461	19	2	$1,110.99
182	462	1	8	$994.41
182	462	2	9	$994.41
182	462	3	0	$1,110.99
182	462	4	1	$994.41
182	463	1	1	$876.96
182	463	2	2	$994.41
182	463	3	3	$1,110.99
182	463	4	4	$994.41
182	463	5	5	$876.96
182	463	6	6	$994.41
182	463	7	7	$1,110.99
182	463	8	8	$994.41
182	463	9	9	$994.41
182	463	10	9	$876.96
182	463	11	0	$994.41
182	463	12	1	$1,110.99
182	463	13	2	$994.41
182	463	14	3	$876.96
182	463	15	4	$1,110.99

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	463	16	5	$994.41
182	463	17	6	$876.96
182	463	18	7	$994.41
182	463	19	8	$876.96
182	463	33	0	$1,110.99
182	463	34	1	$994.41
182	463	22	0	$876.96
182	463	23	1	$994.41
182	463	24	2	$1,110.99
182	463	25	3	$994.41
182	463	26	4	$876.96
182	463	27	5	$994.41
182	463	35	2	$994.41
182	463	29	7	$876.96
182	463	30	7	$994.41
182	463	31	8	$1,110.99
182	463	32	9	$994.41
182	473	10	0	$876.96
182	473	11	1	$994.41
182	472	1	9	$994.41
182	472	2	0	$1,169.28
182	472	3	1	$1,169.28
182	472	17	4	$1,169.28
182	472	18	5	$1,169.28
182	472	19	6	$994.41
182	472	20	6	$1,169.28
182	472	21	7	$994.41
182	472	22	8	$1,169.28
182	462	9	6	$876.96
182	462	8	5	$1,169.28
182	462	7	4	$994.41
182	462	6	3	$1,169.28
182	462	5	2	$994.41
182	462	10	6	$1,169.28
182	462	11	7	$876.96
182	462	12	8	$1,169.28
182	462	13	9	$1,169.28
182	462	14	0	$876.96
182	472	16	3	$1,169.28
182	472	15	2	$994.41

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	472	14	1	$1,169.28
182	471	1	6	$994.41
182	462	15	1	$1,169.28
182	462	16	2	$994.41
182	462	17	3	$1,169.28
182	462	18	4	$994.41
182	462	19	5	$1,169.28
182	462	20	5	$1,169.28
182	462	21	6	$876.96
182	471	31	3	$994.41
182	471	30	2	$1,169.28
182	442	21	4	$1,169.28
182	442	22	5	$994.41
182	442	23	6	$1,169.28
182	442	24	7	$994.41
182	442	25	8	$1,169.28
182	442	26	9	$876.96
182	442	27	0	$1,169.28
182	442	28	1	$876.96
182	442	29	2	$1,169.28
182	442	30	2	$994.41
182	442	31	3	$1,169.28
182	442	32	4	$994.41
182	442	33	5	$1,169.28
182	442	34	6	$1,169.28
182	442	35	7	$876.96
182	442	39	1	$1,169.28
182	442	40	1	$994.41
182	442	41	2	$1,169.28
182	442	42	3	$994.41
182	442	43	4	$1,169.28
182	442	44	5	$994.41
182	452	5	1	$994.41
182	452	6	2	$876.96
182	452	7	3	$1,110.99
182	451	11	3	$876.96
182	451	10	2	$1,169.28
182	451	9	2	$1,169.28
182	452	1	7	$994.41
182	452	2	8	$1,169.28

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	452	3	9	$994.41
182	452	4	0	$1,169.28
182	441	1	3	$876.96
182	441	2	4	$1,169.28
182	441	3	5	$994.41
182	441	4	6	$1,169.28
182	441	5	7	$876.96
182	441	6	8	$1,169.28
182	443	1	9	$994.41
182	443	2	0	$1,110.99
182	443	3	1	$994.41
182	443	4	2	$876.96
182	443	5	3	$1,110.99
182	443	6	4	$994.41
182	443	7	5	$1,110.99
182	443	8	6	$994.41
182	442	10	4	$994.41
182	442	11	5	$1,110.99
182	442	12	6	$994.41
182	442	13	7	$1,110.99
182	442	14	8	$876.96
182	442	15	9	$994.41
182	442	16	0	$1,110.99
182	442	17	1	$876.96
182	442	18	2	$994.41
182	442	19	3	$1,110.99
182	442	20	3	$994.41
182	442	36	8	$994.41
182	442	37	9	$876.96
182	442	38	0	$994.41
182	441	7	9	$876.96
182	441	8	0	$1,169.28
182	441	9	1	$876.96
182	441	10	1	$876.96
182	441	11	2	$1,169.28
182	441	12	3	$994.41
182	441	13	4	$1,169.28
182	441	14	5	$876.96
182	441	15	6	$1,169.28
182	441	16	7	$1,169.28

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
NUMBER OF PARCELS TAXED				240
TOTAL SPECIAL TAX LEVY				$258,058.08

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	321	1	5	$1,120.23
181	321	2	6	$973.45
181	321	3	7	$1,335.65
181	321	4	8	$1,136.35
181	321	5	9	$1,005.14
181	321	6	0	$968.03
181	321	7	1	$1,141.62
181	321	8	2	$1,023.30
181	321	9	3	$1,421.42
181	321	10	3	$1,229.28
181	321	11	4	$913.78
181	321	12	5	$975.89
181	321	13	6	$1,024.32
181	321	14	7	$1,018.27
181	321	15	8	$1,116.85
181	321	16	9	$1,252.23
181	321	17	0	$1,361.59
181	321	18	1	$1,331.48
181	321	19	2	$1,193.35
181	321	20	2	$1,155.85
181	321	21	3	$1,165.68
181	321	22	4	$1,058.05
181	321	23	5	$1,392.41
181	321	24	6	$1,173.93
181	321	25	7	$1,185.96
181	321	26	8	$1,177.47
181	321	27	9	$1,045.00
181	321	28	0	$1,100.00
181	321	29	1	$1,210.00
181	321	30	1	$1,148.69
181	323	1	1	$1,069.76
181	323	2	2	$908.99
181	323	3	3	$901.20
181	323	4	4	$903.33
181	323	5	5	$914.17
181	323	6	6	$1,001.44
181	323	7	7	$957.49
181	323	8	8	$951.75

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	323	9	9	$943.34
181	323	10	9	$942.95
181	323	11	0	$1,229.98
181	324	6	9	$1,025.73
181	324	5	8	$981.31
181	324	4	7	$970.70
181	324	3	6	$1,002.86
181	324	2	5	$1,062.45
181	324	1	4	$979.27
181	335	1	8	$977.15
181	335	2	9	$947.51
181	335	3	0	$933.20
181	335	4	1	$902.38
181	335	5	2	$933.36
181	335	6	3	$1,124.40
181	335	7	4	$1,079.59
181	335	8	5	$1,067.56
181	335	9	6	$1,075.81
181	324	31	1	$1,027.94
181	324	30	0	$990.43
181	324	29	0	$927.30
181	324	28	9	$894.83
181	324	27	8	$948.92
181	324	26	7	$921.01
181	324	25	6	$1,012.21
181	324	24	5	$1,055.53
181	324	23	4	$1,040.83
181	324	22	3	$1,063.39
181	324	21	2	$1,099.40
181	324	20	1	$1,101.13
181	324	19	1	$998.38
181	324	18	0	$1,428.57
181	324	17	9	$1,343.27
181	324	16	8	$1,063.71
181	324	15	7	$1,097.20
181	324	14	6	$1,049.40
181	324	13	5	$1,202.70
181	324	12	4	$1,166.30

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	324	11	3	$992.71
181	324	10	2	$1,524.65
181	324	9	2	$1,131.32
181	324	8	1	$1,356.80
181	324	7	0	$1,505.07
181	331	36	8	$1,046.96
181	331	37	9	$1,002.31
181	331	38	0	$1,041.69
181	331	39	1	$1,244.53
181	331	40	1	$1,809.40
181	331	41	2	$1,876.62
181	331	42	3	$1,469.38
181	331	43	4	$1,265.76
181	331	44	5	$1,438.80
181	331	45	6	$1,276.45
181	331	46	7	$1,158.99
181	331	47	8	$1,164.73
181	331	48	9	$1,152.07
181	325	1	7	$1,156.40
181	325	2	8	$1,115.04
181	325	3	9	$1,106.55
181	325	4	0	$1,118.03
181	325	5	1	$1,119.05
181	325	6	2	$1,151.13
181	325	7	3	$1,366.62
181	325	8	4	$1,370.08
181	325	9	5	$1,297.83
181	325	10	5	$939.41
181	325	11	6	$991.85
181	325	12	7	$994.60
181	325	13	8	$994.60
181	325	14	9	$982.10
181	325	15	0	$996.17
181	325	16	1	$906.86
181	325	17	2	$982.34
181	325	18	3	$925.50
181	325	19	4	$981.08
181	325	20	4	$1,038.86

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	325	21	5	$1,067.95
181	325	22	6	$1,047.98
181	325	23	7	$1,014.10
181	325	24	8	$1,802.96
181	325	25	9	$1,591.94
181	325	26	0	$1,666.55
181	325	27	1	$1,404.05
181	325	28	2	$917.16
181	325	29	3	$975.03
181	325	30	3	$949.24
181	325	31	4	$939.57
181	325	32	5	$935.17
181	325	33	6	$935.17
181	325	34	7	$1,005.06
181	351	1	8	$1,409.16
181	351	2	9	$1,117.32
181	351	3	0	$1,044.52
181	351	4	1	$825.00
181	351	5	2	$935.00
181	351	6	3	$1,045.00
181	351	7	4	$825.00
181	351	8	5	$935.00
181	351	9	6	$1,045.00
181	351	10	6	$1,045.00
181	351	11	7	$825.00
181	351	12	8	$1,001.52
181	351	13	9	$962.76
181	351	14	0	$936.90
181	351	15	1	$945.54
181	351	16	2	$955.53
181	351	17	3	$906.23
181	351	18	4	$1,108.13
181	351	19	5	$1,521.34
181	351	20	5	$1,389.19
181	351	21	6	$1,082.50
181	351	22	7	$1,106.40
181	351	23	8	$1,113.79
181	351	24	9	$1,289.89

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	351	25	0	$1,430.62
181	351	26	1	$1,094.45
181	351	27	2	$867.71
181	351	28	3	$822.19
181	351	29	4	$819.20
181	351	30	4	$820.46
181	351	31	5	$849.79
181	351	32	6	$876.44
181	351	33	7	$868.03
181	351	34	8	$883.83
181	351	35	9	$861.74
181	351	36	0	$931.86
181	351	37	1	$932.65
181	351	38	2	$996.96
181	351	39	3	$1,042.64
181	351	40	3	$988.70
181	361	1	9	$982.49
181	361	2	0	$899.08
181	361	3	1	$976.60
181	361	4	2	$979.66
181	361	5	3	$977.38
181	361	6	4	$981.39
181	361	7	5	$954.43
181	361	8	6	$886.42
181	361	9	7	$834.93
181	361	10	7	$820.93
181	361	11	8	$820.93
181	361	12	9	$863.23
181	361	13	0	$853.17
181	361	14	1	$1,038.55
181	361	15	2	$1,298.30
181	361	16	3	$1,454.83
181	361	17	4	$1,123.46
181	361	18	5	$1,111.74
181	361	19	6	$1,111.74
181	361	20	6	$1,111.74
181	361	21	7	$1,111.74
181	361	22	8	$1,107.65

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	361	23	9	$1,259.23
181	361	24	0	$1,145.86
181	361	25	1	$1,147.75
181	361	26	2	$1,202.86
181	361	27	3	$1,069.13
181	361	28	4	$1,038.39
181	361	29	5	$989.26
181	361	30	5	$949.47
181	361	31	6	$912.29
181	362	1	2	$866.61
181	362	2	3	$812.21
181	362	3	4	$1,177.63
181	362	4	5	$1,245.24
181	362	5	6	$1,132.26
181	362	6	7	$1,046.02
181	362	7	8	$869.44
181	362	8	9	$812.21
181	362	9	0	$812.21
181	362	10	0	$812.21
181	362	11	1	$872.27
181	362	12	2	$893.42
181	362	13	3	$893.42
181	362	14	4	$893.42
181	362	15	5	$893.42
181	362	16	6	$893.42
181	362	17	7	$846.33
181	362	18	8	$878.09
181	362	19	9	$812.21
181	362	20	9	$812.21
181	362	21	0	$1,081.08
181	362	22	1	$1,558.37
181	362	23	2	$1,089.34
181	362	24	3	$1,372.28
181	362	25	4	$1,106.40
181	362	26	5	$1,503.97
181	362	27	6	$999.55
181	362	28	7	$821.17
181	362	29	8	$899.39

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	362	30	8	$911.27
181	362	31	9	$956.24
181	352	1	1	$951.60
181	352	2	2	$956.86
181	352	3	3	$842.08
181	352	4	4	$844.44
181	352	5	5	$845.38
181	352	6	6	$840.19
181	352	7	7	$842.87
181	352	8	8	$847.82
181	352	9	9	$850.02
181	352	10	9	$865.20
181	352	11	0	$845.38
181	352	12	1	$829.50
181	352	13	2	$813.54
181	352	14	3	$813.54
181	352	15	4	$813.54
181	352	16	5	$925.42
181	352	17	6	$863.54
181	352	18	7	$878.72
181	352	19	8	$878.72
181	352	20	8	$878.72
181	352	21	9	$853.56
181	352	22	0	$1,045.00
181	352	23	1	$1,045.00
181	352	24	2	$935.00
181	352	25	3	$1,045.00
181	352	26	4	$935.00
181	352	27	5	$1,045.00
181	352	28	6	$1,045.00
181	352	29	7	$935.00
181	352	30	7	$1,045.00
181	352	31	8	$935.00
181	352	32	9	$1,045.00
181	352	33	0	$935.00
181	353	1	4	$812.91
181	353	2	5	$841.14
181	353	3	6	$862.76

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	353	4	7	$971.09
181	353	5	8	$1,306.40
181	353	6	9	$1,787.00
181	353	7	0	$1,214.10
181	353	8	1	$1,061.27
181	353	9	2	$1,097.51
181	353	10	2	$1,196.18
181	353	11	3	$973.14
181	353	12	4	$953.41
181	353	13	5	$947.51
181	353	14	6	$1,011.66
181	353	15	7	$1,187.37
181	353	16	8	$1,269.06
181	353	17	9	$1,498.23
181	353	18	0	$920.46
181	353	19	1	$935.00
181	353	20	1	$1,045.00
181	353	21	2	$825.00
181	353	22	3	$1,135.09
181	322	1	8	$1,044.60
181	322	2	9	$974.87
181	322	3	0	$1,025.66
181	322	4	1	$1,026.83
181	322	5	2	$986.58
181	341	1	7	$984.46
181	341	2	8	$980.61
181	341	3	9	$999.71
181	341	4	0	$952.62
181	341	5	1	$936.35
181	341	6	2	$939.25
181	341	7	3	$993.82
181	341	8	4	$1,000.81
181	341	9	5	$1,007.73
181	341	10	5	$989.57
181	341	11	6	$1,013.55
181	341	12	7	$987.53
181	341	13	8	$982.02
181	341	14	9	$994.99

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	341	15	0	$1,210.00
181	341	16	1	$1,100.00
181	341	17	2	$935.00
181	341	18	3	$1,099.09
181	342	1	0	$1,107.73
181	342	2	1	$1,023.77
181	342	3	2	$996.72
181	342	4	3	$924.32
181	342	5	4	$924.32
181	342	6	5	$924.32
181	342	7	6	$919.84
181	342	8	7	$905.21
181	342	9	8	$969.44
181	342	10	8	$1,453.10
181	342	11	9	$1,496.11
181	342	12	0	$1,184.39
181	342	13	1	$1,160.72
181	342	14	2	$1,161.35
181	342	15	3	$1,161.35
181	342	16	4	$1,161.35
181	342	17	5	$1,161.35
181	331	1	6	$1,119.21
181	331	2	7	$1,205.14
181	331	3	8	$1,278.49
181	331	4	9	$1,754.76
181	331	5	0	$1,829.53
181	331	6	1	$1,000.50
181	331	7	2	$1,028.25
181	331	8	3	$993.58
181	331	9	4	$1,086.51
181	332	2	0	$958.52
181	332	1	9	$898.84
181	343	1	3	$898.84
181	343	2	4	$898.84
181	343	3	5	$898.84
181	343	4	6	$898.84
181	343	5	7	$898.84
181	343	6	8	$898.84

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	343	7	9	$958.52
181	343	8	0	$920.54
181	343	9	1	$898.84
181	343	10	1	$898.84
181	343	11	2	$898.84
181	343	12	3	$898.84
181	343	13	4	$898.84
181	343	14	5	$898.84
181	332	4	2	$898.84
181	332	3	1	$920.54
181	331	10	4	$1,037.53
181	331	11	5	$974.40
181	331	12	6	$1,017.56
181	331	13	7	$1,011.66
181	331	14	8	$1,269.14
181	331	15	9	$1,504.21
181	331	16	0	$1,403.10
181	331	17	1	$1,387.93
181	331	18	2	$1,223.93
181	331	19	3	$1,037.06
181	331	20	3	$1,041.14
181	331	21	4	$996.10
181	331	22	5	$1,076.84
181	331	23	6	$1,054.27
181	331	24	7	$1,013.55
181	331	25	8	$1,032.18
181	331	26	9	$970.94
181	331	27	0	$1,325.66
181	331	28	1	$1,559.87
181	331	29	2	$1,429.36
181	331	30	2	$1,704.53
181	331	31	3	$1,226.53
181	331	32	4	$1,144.84
181	331	33	5	$1,017.01
181	331	34	6	$902.30
181	331	35	7	$877.07
181	333	1	2	$994.99
181	333	2	3	$879.66

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	333	3	4	$880.29
181	333	4	5	$872.74
181	333	5	6	$929.11
181	333	6	7	$918.42
181	333	7	8	$915.90
181	333	8	9	$919.76
181	333	9	0	$934.93
181	333	10	0	$913.62
181	333	11	1	$912.68
181	333	12	2	$914.73
181	333	13	3	$924.24
181	333	14	4	$942.32
181	333	15	5	$978.72
181	333	16	6	$1,061.11
181	333	17	7	$991.93
181	333	18	8	$1,005.61
181	333	19	9	$988.63
181	333	20	9	$981.16
181	333	21	0	$965.28
181	333	22	1	$963.39
181	333	23	2	$971.02
181	333	24	3	$1,021.65
181	333	25	4	$931.47
181	333	26	5	$923.06
181	333	27	6	$913.70
181	333	28	7	$899.32
181	334	1	5	$899.63
181	334	2	6	$881.94
181	334	3	7	$1,093.03
181	344	16	0	$1,290.60
181	344	17	1	$917.40
181	344	18	2	$1,065.44
181	344	19	3	$1,010.25
181	344	20	3	$1,295.24
181	344	2	7	$901.05
181	344	3	8	$914.88
181	344	4	9	$883.28
181	344	5	0	$900.50

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	344	6	1	$1,248.15
181	344	7	2	$1,010.72
181	344	8	3	$885.48
181	344	9	4	$895.54
181	344	10	4	$892.48
181	344	11	5	$892.71
181	344	12	6	$923.84
181	344	13	7	$932.49
181	344	14	8	$936.82
181	344	15	9	$891.45
181	334	5	9	$896.64
181	334	4	8	$1,071.73
181	323	12	1	$1,095.15
181	323	13	2	$941.46
181	323	14	3	$924.24
181	323	15	4	$916.53
181	323	16	5	$909.06
181	323	17	6	$915.43
181	323	18	7	$949.95
181	323	19	8	$960.40
181	323	20	8	$956.39
181	323	21	9	$957.49
181	323	22	0	$972.75
181	323	23	1	$1,166.78

NUMBER OF PARCELS TAXED	442
TOTAL SPECIAL TAX LEVY	$461,111.49

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B524

ORDINANCE NO. 95/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1994-95 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1994-95 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this

ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 18th day of July, 1994.

_____
President of the Board of Education

ATTEST:

_____
Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 18th day of July, 1994, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1994

_____
Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, 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 Ordinance No. 95/02 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1994

_____
Clerk of the Board of Education
of Jurupa Unified School District

RTA219422

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SUMMARY OF URGENCY ORDINANCE NO. 95/02, ADOPTED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT ON JULY 18, 1994, LEVYING SPECIAL TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY FACILITIES DISTRICT NO. 2, OF JURUPA UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 95/02, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

_____
Clerk of the Board of Education
of Jurupa Unified School District

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	461	1	2	$1,048.00
183	461	2	3	$1,288.92
183	461	3	4	$1,204.60
183	461	4	5	$1,048.00
183	461	5	6	$1,048.00
183	461	6	7	$1,288.92
183	461	7	8	$1,204.60
183	461	8	9	$1,288.92
183	181	1	7	$1,048.00
183	181	2	8	$1,288.92
183	181	3	9	$1,204.60
183	181	4	0	$1,288.92
183	181	5	1	$1,048.00
183	181	6	2	$1,288.92
183	181	7	3	$1,204.60
183	181	8	4	$1,288.92
183	181	9	5	$1,204.60
183	181	10	5	$1,288.92
183	181	11	6	$1,204.60
183	181	12	7	$1,288.92
183	181	13	8	$1,048.00
183	182	1	0	$1,288.92
183	182	2	1	$1,204.60
183	182	3	2	$1,288.92
183	182	4	3	$1,288.92
183	182	5	4	$1,204.60
183	182	6	5	$1,288.92
183	182	7	6	$1,204.60
183	182	8	7	$1,288.92
183	182	9	8	$1,204.60
183	182	10	8	$1,288.92
183	182	11	9	$1,204.60
183	462	1	5	$1,288.92
183	462	2	6	$1,048.00
183	462	3	7	$1,288.92
183	462	4	8	$1,288.92
183	462	5	9	$1,204.60
183	462	6	0	$1,288.92
183	182	12	0	$1,288.92
183	182	13	1	$1,204.60
183	182	14	2	$1,288.92

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	182	15	3	$1,204.60
183	182	16	4	$1,288.92
183	182	17	5	$1,204.60
183	182	18	6	$1,204.60
183	182	19	7	$1,288.92
183	182	20	7	$1,048.00
183	182	21	8	$1,288.92
183	182	22	9	$1,204.60
183	182	23	0	$1,288.92
183	182	24	1	$1,048.00
183	182	37	3	$1,288.92
183	463	1	8	$1,443.75
183	463	2	9	$849.26
183	463	3	0	$759.87
183	463	4	1	$768.81
183	463	5	2	$956.54
183	464	1	1	$1,421.40
183	464	2	2	$1,349.88
183	464	3	3	$1,439.28
183	464	4	4	$804.56
183	464	5	5	$800.09
183	464	6	6	$800.09
183	464	7	7	$817.97
183	465	1	4	$947.60
183	465	2	5	$791.15
183	465	3	6	$795.62
183	465	4	7	$983.36
183	465	5	8	$1,135.33
183	465	6	9	$1,204.60
183	465	7	0	$1,288.92
183	465	8	1	$1,204.60
183	465	9	2	$1,288.92
183	465	10	2	$1,048.00
183	465	11	3	$1,048.00
183	465	12	4	$1,288.92
183	465	13	5	$1,288.92
183	465	14	6	$1,204.60
183	465	15	7	$1,288.92
183	465	16	8	$1,048.00
183	465	17	9	$1,288.92
183	465	18	0	$1,204.60

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JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1994-95

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	465	19	1	$1,288.92
183	465	20	1	$1,204.60
183	465	21	2	$1,288.92
183	465	22	3	$1,048.00
183	465	23	4	$1,288.92
183	465	24	5	$1,048.00
183	465	25	6	$1,288.92
183	465	26	7	$1,204.60
183	465	27	8	$1,288.92
183	465	28	9	$1,288.92
183	465	29	0	$1,048.00
183	465	30	0	$1,204.60
183	465	31	1	$1,288.92
183	465	32	2	$1,204.60
183	465	33	3	$1,288.92
183	465	34	4	$1,288.92
183	465	35	5	$1,048.00
183	465	36	6	$1,288.92
183	465	37	7	$1,204.60
183	465	38	8	$1,288.92

NUMBER OF PARCELS TAXED	102
TOTAL SPECIAL TAX LEVY	$120,375.72

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Jurupa Unified School District

Personnel Report #2

July 18, 1994

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Catherine McBride 425 West D Street #3 Ontario, CA 91762	Effective August 29, 1994 Multiple Subject Credential w/Bilingual Emphasis

Temporary Assignment

Teacher	Mr. Duan Kellum 1337 Frances Street Redlands, CA 92374	Effective August 29, 1994 through June 16, 1995 Multiple Subject Emergency Credential

Change of Assignment

Teacher	Ms. Lisa Hopkins	Effective August 29, 1994 From 100% to 80% status

Extra Compensation Assignment

Instructional Services: to provide project evaluation for compensatory education student testing; July 1, 1994 through August 31, 1994; not to exceed 120 hours total; appropriate hourly rate of pay.

Gregg Nelsen

Instructional Services: to provide nurse services to the Head Start Summer Program; July 1-29, 1994; not to exceed 160 hours total; appropriate hourly rate of pay.

Virginia Schanz

Sunnyslope Elementary: 1993-94 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Mercedes Hicks

Van Buren Elementary: after school reading skills program; December 6, 1993 through June 17, 1994; not to exceed 19 hours each; appropriate hourly rate of pay.

Paige Polcene Alyce Dooley

Personnel Report #2

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Van Buren Elementary: to serve as drug and science facilitator; January 10, 1994 through June 9, 1994; not to exceed 21 days total; appropriate hourly rate of pay.

Maureen Dalimot

Jurupa Middle School ; to participate in the Math Renaissance Program; August 8-12, 1994; not to exceed 30 hours each; appropriate hourly rate of pay.

Gary Golden David Nelson Doug Alberga

Jurupa Middle School: to review the implementation of the formal transition program for students; July 5-6, 1994; not to exceed 10 hours each; appropriate hourly rate of pay.

Magdalena Ramirez

Mission Middle School: prepare project materials, work on budget, etc.; August 23-29, 1994; not to exceed 50 hours total; appropriate hourly rate of pay.

Lois Clark

Mission Middle School: to work on various project and dissemination activities; September 1, 1994 through June 15, 1995; not to exceed 10 hours per week; appropriate hourly rate of pay.

Lois Clark

Mission Middle School: to work on seventh grade curriculum; August 22, 1994 through September 26, 1994; not to exceed 24 hours total; appropriate hourly rate of pay.

Joann Papavero Karen Stokoe Sharilyn Halsey
Suzanne Rowland

Mission Middle School: to work on curriculum units and portfolio day plans; August 26, 1994; not to exceed 16 hours total; appropriate hourly rate of pay.

Stacy Heath Toni Gill

Substitute Assignment

Teacher	Ms. Sherry Abrams 6225 Raleigh Riverside, CA 92506	As needed 30-Day Emergency Permit

Personnel Report #2

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

Teacher	Ms. Kimberly Campbell 2295 Abbey Court Riverside, CA 92507	As needed Single Subject Math and Multiple Subject Credentials
Teacher	Mr. Michael Jordon 6521 Peralta Place Riverside, CA 92509	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Shelley Edwards 4186 Canyonside Circle Riverside, CA 92509	Maternity Leave effective June 16-17, 1994 with use of sick leave benefits.

Resignation

Psychologist	Ms. Elisa Hardman 1530 Via Tesaro Chino Hills, CA 91709	Effective June 29, 1994

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; to clean and close kitchens; June 17, 1994; not to exceed four (4) hours each; appropriate hourly rate of pay.

Cafe. Assist. II	Peggy Junker
Cafe. Assist. I	Marge Cook
Cafe. Assist. I	Pat Srack

Instructional Services; to provide compliance/inventory peak load for compensatory education projects; July 1-29, 1994; not to exceed 160 hours total; appropriate hourly rate of pay.

Admin. Secretary	Teresa Moreno

Instructional Services; to provide summer school program for Head Start; June 17, 1994 through September 2, 1994; not to exceed 252 hours each; appropriate hourly rate of pay.

Preschool Teacher	Beth Carlson
Preschool Teacher	Maureen McNair
Instructional Aide	Pauline Evans
Instructional Aide	Rose Marie Leos

Personnel Report #2

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Granite Hill Elementary: to set up classroom library; August 24-26, 1994; not to exceed 24 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Jeanne Sadler

Granite Hill Elementary: enhance school environment; August 3-5, 1994; not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ann Valle

Pedley Elementary: to chaperone SDC field trip; May 23, 1994; not to exceed six (6) hours total; appropriate hourly rate of pay.

Instructional Aide Judy Hesler
Instructional Aide Diane Frazier

Van Buren Elementary: to serve as drug and science facilitator; April 18, 1994 through June 16, 1994; not to exceed 16 hours total; appropriate hourly rate of pay.

Facilitator Joel Foster

Van Buren Elementary: to work with students on the yearbook; October 25, 1994 through March 14, 1994; not to exceed 24 hours each; appropriate hourly rate of pay.

Instructional Aide Jennifer Todd

Mission Middle School: to perform various clerical duties; August 22-26, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Sally Parker

Resignation

Administrative Secretary	Ms. Denise Calderon 2285 Treehouse Ln. #104 Corona, CA 91719	Effective June 30, 1994
Instructional Aide	Ms. Gillian Coffey 800 Libby Drive Riverside, CA 92507	Effective June 23, 1994
Custodian	Mr. Damon Drake 4503 Glen Street Riverside, CA 92509	Effective July 5, 1994

Personnel Report #2

CLASSIFIED PERSONNEL (Continued)

Resignation

Bilingual Language Tutor	Ms. Sandra Gil 8337 Wells Avenue Riverside, CA 92503	Effective June 27, 1994
Clerk-Typist	Ms. Cheryl Smith 3309 Corrine Drive #A Prescott Valley, AZ 86314	Effective June 23, 1994

MANAGEMENT PERSONNEL

Change of Assignment

Inst. Media Coordinator	Janaye Jones	Effective July 1, 1994 From 100% to 75% status (161 days per year)

Short-Term Assignment

Instructional Services: to provide administrative assistance to Head Start Summer Program; July 1-29, 1994; not to exceed 160 hours total; appropriate hourly rate of pay.

Program Assistant Marsha Willis

Instructional Services: to complete library selection/order for Mira Loma Middle School; February 17, 1994 through June 24, 1994; not to exceed 25 days; appropriate daily rate of pay.

Inst. Media Coordinator Janaye Jones

Pacific Avenue Elementary: to provide summer school program for Chapter I students; July 25, 1994 through August 19, 1994; not to exceed seven (7) days total; appropriate daily rate of pay.

Principal Donna Henderson

OTHER PERSONNEL

Short-Term Assignment

Bilingual Education: to serve as a bilingual typing aide; June 20, 1994 through August 31, 1994; not to exceed 448 hours total; $8.33 per hour.

Bilingual Typing Aide Zelda Aguilar

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Personnel Report #2

OTHER PERSONNEL (Continued)

Short-Term Assignment

Van Buren Elementary: to work with students on the yearbook; October 25, 1994 through March 14, 1994; not to exceed 24 hours each; appropriate hourly rate of pay.

Clerical Aide Cindy Fiechter

The above actions are recommended for approval:

Kent Campbell (kw)

Kent Campbell, Assistant Superintendent-Personnel Services

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PS6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $200

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01
RUN DATE: 07/01/94
PAGE: 1

PURCHASE ORDERS TO BE RATIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
P80672	100	178 00	INSTRUCTION SUPPORT	UNIVERSITY COPY SYSTEMS, IN	MAINT-REPAIR COPIER	266.37
P80681	100	178 00	GENERAL SUPPORT GROUNDS	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISING	300.00
P80683	100	178 00	GENERAL SUPPORT GROUNDS	MC MASTER CARR	MAINT-SUPPLIES	1,941.42
P80684	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES	391.00
P80685	100	178 00	GENERAL SUPPORT GROUNDS	CORONA DEE GEE	MAINT-GROUNDS SUPPLIES	334.03
P80735	100	190 00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	JMS-SUBSCRIPTIONS	619.16
P80736	100	190 00	SCIENCE	WEEKLY READER	JMS-SUBSCRIPTIONS	342.65
P80739	100	178 00	GENERAL SUPPORT OPERATIONS CU	HOME DEPOT-ACCNT #7901435-9	MAINT-OPERATIONS SUPPLIES	211.46
P80740	100	178 00	GENERAL SUPPORT OPERATIONS CU	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES	595.60
P80748	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN	WHSE-MUSICAL INSTRUMENTS REPAIR	447.00
P80752	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	362.22
P80756	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	ALTEK GROUP, THE	EC-OFFICE SUPPLIES	215.50
P80777	100	178 00	GENERAL SUPPORT OPERATIONS CU	PROTECTION SERVICES, INC.	MAINT-MB-WIRING AFTER REMODEL	770.00
P80793	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-SUPPLIES	954.07
P80798	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	MC INTOSH, JOHN	EC-PHONE REPAIRS	650.00
P80802	100	178 00	FACILITIES	MOBILE MODULAR	IA-PORTABLE CLASSROOM	10,188.98
					FUND TOTAL	18,589.46
					TOTAL NUMBER OF PURCHASE ORDERS	16
P80679	101	178 00	NON-AGENCY ACYF HEADSTART	XEROX CORP - SUPPLIES ORDER	EC-SUPPLIES	635.73
P80719	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	SOUTHLAND INSTRUMENTS, INC.	SS-VIDEO EQUIPMENT	6,261.22
P80722	101	178 00	NON-AGENCY ACYF HEADSTART	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P80750	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
					FUND TOTAL	7,496.95

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
					TOTAL NUMBER OF PURCHASE ORDERS	4
P80725	102	180 00	INSTRUCTIONAL PROGRAM	OWEN, RICHARD C. PUBLISHERS	IA-CONF 7/11-14/94 1 EMP	275.00
					FUND TOTAL	275.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P80384	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	MARMOLEJO CUSTOM UPHOLSTERY	TRANS-REPLACE BUCKET SEATS	458.08
P80528	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	FIRE-BANN CORP.	TRANS-BUS REPAIRS	388.00
P80598	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	SHERMAN'S MOBILE AIR CONDIT	TRANS-REPAIR A/C	402.64
P80648	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	GOLDEN WEST OIL CO.	TRANS-PREPARE FOR TANK TESTING	285.00
P80655	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	COLTON TRUCK SUPPLY INC	TRANS-SUPPLIES	1,885.85
P80656	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	L & M FRICTION MATERIALS	TRANS-SUPPLIES	1,043.91
P80675	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	AUTOMATIC TRANSMISSION	TRANS-REPLACE FLYWHEEL	530.79
P80774	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	EMPIRE GLASS & MIRRORS	TRANS-SUPPLIES	301.71
P80775	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	L & M FRICTION MATERIALS	TRANS-SUPPLIES	847.35
P80794	103	178 00	GEN ED - INST MAT K-8, CARRYO	ADDISON-WESLEY PUBLISHING C	IMC-TEXTBOOKS	1,609.14
P80795	103	178 00	GEN ED - INST MAT K-8, CARRYO	MACMILLAN PUBLISHING CO.	IMC-TEXTBOOKS	14,360.14
P80796	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	COLTON TRUCK SUPPLY INC	TRANS-OPEN PO-SUPPLIES	3,558.81
P80797	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	NAPA AUTO PARTS	TRANS-OPEN PO-BUS PARTS	705.23
					FUND TOTAL	26,377.45
					TOTAL NUMBER OF PURCHASE ORDERS	13
P80640	119	178 00	GENERAL SUPPORT, MAINTENANCE	E.R. BLOCK PLUMBING CO.	MAINT-REPAIR SEWER LINE	720.52
P80647	119	178 00	GENERAL SUPPORT, MAINTENANCE	CHAMPION LUMBER CO.	MAINT-SUPPLIES	358.87
P80649	119	178 00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	306.54

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $200

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P80657	119	178 00	GENERAL SUPPORT, MAINTENANCE,	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES	1,038.71
P80674	119	178 00	GENERAL SUPPORT, MAINTENANCE	CHAMPION LUMBER CO.	MAINT-SUPPLIES	572.19
P80800	119	178 00	GENERAL SUPPORT, MAINTENANCE,	COMMERCIAL DOOR SYSTEMS	MAINT-DOOR REPAIR	321.29
P80801	119	178 00	GENERAL SUPPORT, MAINTENANCE	HOME DEPOT-ACCNT #7901435-9	MAINT-SUPPLIES	731.93
					FUND TOTAL	4,050.05
					TOTAL NUMBER OF PURCHASE ORDERS	7
P80742	320	181 11	FACILITIES ACQUISITION - CAPI	APS TECHNOLOGIES	MB-COMPUTER EQUIPMENT	214.42
					FUND TOTAL	214.42
					TOTAL NUMBER OF PURCHASE ORDERS	1
P80747	380	172 11	FACILITIES ACQUISITION - CAPI	FOLLETT LIBRARY BOOK CO.	SA-LIBRARY BOOKS	1,000.00
					FUND TOTAL	1,000.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P80678	403	177 11	FACILITIES	RIVERSIDE COUNTY GENERAL SE	EC-EASEMENT AQUISTION SERVICES	2,000.00
				NO RATIFIED P.O.'S FOUND		
					FUND TOTAL	2,000.00
					TOTAL NUMBER OF PURCHASE ORDERS	1

44 PURCHASE ORDERS OVER $200.00 FOR A TOTAL AMOUNT OF ..... + 60,003.33
34 PURCHASE ORDERS UNDER $200.00 FOR A TOTAL AMOUNT OF ..... + 3,134.64

78 PURCHASE ORDERS FOR A GRAND TOTAL OF 63,137.97

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RECOMMEND APPROVAL: _____
Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01
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REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35319	100	181 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D19513 MAY 94 WATER BILL	9,237.01
D35320	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19281 MAY 94 PHONE BILL	266.78
D35321	100	183 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D19515 MAY 94 ELECTRIC BILL	12,157.44
D35322	100	178 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D19514 MAY 94 GAS BILL	2,918.53
D35323	100	178 00	GEN SUPPORT UNDERGROUND STORA	CALIF. STATE DEPT. OF TOXIC	D19289 EPA NUMBER/MANIFEST FEE RTRN	750.00
D35325	100	178 00	RIDESHARE PROGRAM	FEDERAL EXPRESS CORP	D19284 PARCEL SERVICES	24.25
D35326	100	177 11	FACILITIES ACQUISITION - CAPI	JURUPA UNIFIED	D19282 REIMB REVOLVING CASH FUND	1,500.00
D35355	100	182 00	SELF-CONTAINED CLASSROOM	ARCHULETA, NANCY	D19519 REIMB LOST BOOK FEE	12.73
D35356	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ATKINSON,ANDELSON,LOYA,RUUD	D19535 PROF SERVICES MAY 94	3,328.36
D35357	100	182 00	SELF-CONTAINED CLASSROOM	HUBBELL, RITA	D19524 REIMB LOST BOOK FEE	8.45
D35358	100	195 00	CONTINUATION EDUCATION	JOSTEN'S INC - DIPLOMA ORDE	D19280 COMMENCEMENT SUPPLIES	112.33
D35359	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D19298 PROF SERVICES 6/1/94 PA	549.00
D35360	100	178 00	RIDESHARE PROGRAM	LARA, LORENE M.	D19511 MONTHLY RIDESHARE AWARD	40.00
D35361	100	178 00	RIDESHARE PROGRAM	LARSEN, MELISSA	D19512 QRTRLY RIDESHARE AWARD	250.00
D35362	100	178 00	RIDESHARE PROGRAM	MICHELSON, SANDRA	D19510 MONTHLY RIDESHARE AWARD	40.00
D35363	100	178 00	DISTRICT ADMINISTRATION	MOYA, W.C.	D19287 REISSUE STALE DATED WARRANT	70.65
D35364	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ROLF, PETER	D19528 REIMB TB TEST	5.00
D35365	100	178 00	FACILITIES	PORTER, STINSON, MILLER	D19508 REIMB CONSULTANT FEES	7,166.50
D35366	100	178 00	FACILITIES	PORTER, STINSON, MILLER	D19509 PROF SERVICES	572.00
D35367	100	178 00	DISTRICT ADMINISTRATION BUSIN	PRESS ENTERPRISE COMPANY	D19516 ADVERTISEMENTS BY LAW	31.20
D35368	100	178 00	DISTRICT ADMINISTRATION	PROTHERS, C.L.	D19286 REISSUE STALE DATED WARRANT	16.53
D35369	100	178 00	RIDESHARE PROGRAM	RUBIDOUX HIGH SCHOOL	D19288 LUNCH VCHRS RDSHR INCNTV	115.00
D35370	100	178 00	RIDESHARE PROGRAM	RUSSELL, KARIN	D19285 MONTHLY RIDESHARE AWARD	40.00
D35371	100	191 00	FINE ARTS - ART	STASHUK, NIKI	D19531 REIMB INSTRUCTIONAL MATERIALS	56.48

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35372	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	TOKARZ, IRENE	D19532 REIMB OFFICE SUPPLIES	27.50
D35373	100	199 00	INSTR PROGRAM CONTINUATION ED	UNIVERSITY COMMUNICATIONS,	D19290 NOVANET SVC 4/1-6/30/94 RV	2,350.00
D35374	100	195 00	CONTINUATION EDUCATION	WESTERN TROPHY MFG	D19279 INSTRUCTIONAL MATERIALS	250.25
D35375	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D19518 JUN 94 GASOLINE FOR STORAGE	6,394.90
D35459	100	178 00	GENERAL SUPPORT BOARD OF EDUC	ACSA REGION 12	D19251 CONF 7/6/94 1 EMP	110.00
D35589	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D19560 REPLENISH POSTAGE MACHINE	2,500.00
D35595	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D19567 MILEAGE	41.18
D35596	100	197 00	GENERAL EDUCATION - SECONDARY	BARTLE, HARRY	D19561 REIMB LOST BOOK FEE	22.44
D35597	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	BASTIAANS, PAT	D19539 MASTER TEACHER STIPEND	166.70
D35598	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	BERNDT, JUDY	D19570 MILEAGE	9.84
D35599	100	178 00	DISTRICT ADMINISTRATION	CODER, CANDY	D19572 MILEAGE	24.24
D35600	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	DELTURCO, PAULA	D19540 MASTER TEACHER STIPEND	166.70
D35601	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D19574 MILEAGE	91.70
D35602	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	DINGMAN, STEPHANIE	D19541 MASTER TEACHER STIPEND	200.04
D35603	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	DROST, KATHY	D19542 MASTER TEACHER STIPEND	204.00
D35604	100	191 00	INSTRUCTIONAL MEDIA	EGE, RONALD	D19563 REIMB LOST BOOK FEE	60.25
D35605	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D19576 MILEAGE	27.36
D35606	100	178 00	INSTR. GEN EDUCATION, HOME TE	GOLDEN, GARY	D19579 MILEAGE	35.94
D35607	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	HARMAN, EVELYN	D19543 MASTER TEACHER STIPEND	166.70
D35608	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HARRY, RONELLE	D19564 REIMB TB EXAM	15.00
D35609	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	HONCHARIK, LIDEWY	D19544 MASTER TEACHER STIPEND	72.00
D35610	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	HUFFMAN, CYNTHIA	D19545 MASTER TEACHER STIPEND	108.00
D35611	100	199 00	INSTR PROGRAM CONTINUATION ED	HUTCHINS, DAVID	D19581 MILEAGE	42.92
D35612	100	178 00	DISTRICT ADMINISTRATION PURCH	IVERSON, ROBERT SCOTT	D19582 MILEAGE	158.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35613	100	196 00	INDEPENDENT STUDY	JENSEN, PAUL	D19584 MILEAGE	236.24
D35614	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	KALLINGER, REBECCA	D19546 MASTER TEACHER STIPEND	100.00
D35615	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	KANTNER, BRIAN	D19547 MASTER TEACHER STIPEND	300.06
D35616	100	178 00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D19587 MILEAGE	84.02
D35617	100	178 00	GENERAL SUPPORT DISTR ADMIN A	LAUREN, LINDA	D19586 MILEAGE	24.18
D35618	100	178 00	GENERAL SUPPORT DISTR ADMIN A	LEE, CYNTHIA	D19588 MILEAGE	19.66
D35619	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	LESH, GARY	D19548 MASTER TEACHER STIPEND	300.06
D35620	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	MALLE, JOYCE	D19549 MASTER TEACHER STIPEND	96.00
D35621	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	MILLER, BERNICE	D19550 MASTER TEACHER STIPEND	166.70
D35622	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MORGAN, LYNNE	D19593 MILEAGE	156.60
D35623	100	178 00	INSTRUCTION SUPP ELEMENTARY E	NELSEN, GREGG	D19594 MILEAGE	140.26
D35624	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	NOFTZ, GARRY	D19595 MILEAGE	9.32
D35625	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	OLSEN, DIANE	D19596 MILEAGE	10.20
D35626	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	DALIMONT, MAUREEN	D19551 MASTER TEACHER STIPEND	166.70
D35627	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	PEREZ, KATHLEEN	D19552 MASTER TEACHER STIPEND	166.70
D35628	100	199 00	INSTR PROGRAM CONTINUATION ED	PROSSER, TERRY	D19599 MILEAGE	29.70
D35629	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	ROBERSON, SANDRA	D19553 MASTER TEACHER STIPEND	166.70
D35630	100	178 00	GENERAL SUPPORT OPERATIONS CU	ROMERO, KATHY	D19601 MILEAGE	37.13
D35631	100	178 00	PUPIL SERVICES HEALTH	SCHANZ, VIRGINIA	D19602 MILEAGE	52.90
D35632	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	SCOTT, JOANNE	D19603 MILEAGE	10.09
D35633	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SMITH, VELDA	D19604 MILEAGE	25.75
D35634	100	196 00	PHYSICAL EDUCATION	STANGLE, RICK	D19605 MILEAGE	67.28
D35635	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	THOMPSON, ROBIN	D19554 MASTER TEACHER STIPEND	108.00
D35636	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	TIERI, LYNEE	D19555 MASTER TEACHER STIPEND	204.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35637	100	196 00	PHYSICAL EDUCATION	TORBERT, RICHARD	D19607 MILEAGE	112.29
D35638	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	TWOMBLEY, JANA	D19608 MILEAGE	70.76
D35639	100	184 00	SELF-CONTAINED CLASSROOM	WHEELER, JOHN	D19566 REIMB INSTRUCTIONAL MATERIALS	17.09
D35640	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	WICKERSHEIM, DEANNA J	D19556 MASTER TEACHER STIPEND	168.00
D35641	100	178 00	DISTRICT ADMINISTRATION PURCH	WILKESON, PHILIP	D19609 MILEAGE	145.64
D35642	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	WILLIAMSON, SANDRA	D19557 MASTER TEACHER STIPEND	166.70
D35719	100	186 00	SELF-CONTAINED CLASSROOM	LEARNING WORKSHOP CLASS ACT	D19254 CONF 7/14/94 1 EMP	109.00
D35794	100	172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D19650 MAY 94 WATER BILL	7,170.64
D35795	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19610 JUN 94 PHONE BILL	6,426.62
D35796	100	175 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D19610 JUN 94 PHONE BILL	6,852.76
D35797	100	175 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D19651 MAY 94 ELECTRIC BILL	41,804.84
D35798	100	178 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D19649 MAY 94 GAS BILL	3,954.83
D35799	100	175 00	SELF-CONTAINED CLASSROOM	AUSTIN, WILLIAM	D19620 REIMB INSTRUCTIONAL MATERIALS	20.00
D35800	100	175 00	SELF-CONTAINED CLASSROOM	BOCKMAN, SHERRY	D19621 REIMB INSTRUCTIONAL MATERIALS	10.75
D35801	100	178 00	INSTRUCTION SUPPORT CURRICULU	BRENNAN, TINA	D19628 MILEAGE	34.48
D35802	100	178 00	GENERAL SUPPORT OPERATIONS CU	CRAIG, JAMES	D19630 MILEAGE	18.00
D35803	100	178 00	RIDESHARE PROGRAM	CUSHING, DON	D19613 QRTRLY RIDESHARE AWARD	250.00
D35804	100	178 00	GENERAL SUPPORT OPERATIONS CU	DUNAWAY, LOLA D.	D19631 MILEAGE	16.97
D35805	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D19632 MILEAGE	28.61
D35806	100	178 00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D19634 MILEAGE	53.30
D35807	100	178 00	INSTR. GEN EDUCATION, HOME TE	GOLDEN, GARY	D19636 MILEAGE	20.88
D35808	100	178 00	RIDESHARE PROGRAM	GRAY, CHARLES	D19612 MTHLY RIDESHARE AWARD	40.00
D35809	100	185 00	SELF-CONTAINED CLASSROOM	JURUPA MIDDLE SCHOOL ASB	D19646 PERFORMANCE	50.00
D35810	100	178 00	RIDESHARE PROGRAM	KANE, LUCINDA	D19611 QRTRLY RIDESHARE AWARD	250.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR		DESCRIPTION	
D35811	100	196 00	GUIDANCE/CAREER CENTER	KENNEDY, CHARLOTTE	D19635	MILEAGE	91.93
D35812	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	PARSONS, JILLET	D19637	MILEAGE	44.01
D35813	100	199 00	INSTR PROGRAM CONTINUATION ED	PROSSER, TERRY	D19638	MILEAGE	20.41
D35814	100	178 00	DISTRICT ADMINISTRATION BUSIN	REUL, BARBARA	D19626	REIMB POSTAGE	51.95
D35815	100	178 00	DISTRICT ADMINISTRATION BUSIN	REUL, BARBARA	D19627	MILEAGE	42.46
D35816	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE CO. OFFICE OF EDU	D19654	JET SERVICES 93/94	591.97
D35817	100	175 00	SELF-CONTAINED CLASSROOM	SCHUMM, TERESA	D19639	MILEAGE	17.72
D35818	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	SCHMALZ, KATHY	D19653	MASTER TEACHER STIPEND	100.00
D35819	100	175 00	SELF-CONTAINED CLASSROOM	SCOTT, ALICE	D19640	MILEAGE	51.03
D35820	100	178 00	GENERAL SUPPORT OPERATIONS CU	SUCHY, MARK	D19641	MILEAGE	3.74
D35821	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D19642	MILEAGE	20.28
D35822	100	178 00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	D19643	MILEAGE	47.78
D35880	100	178 00	GENERAL SUPPORT OPERATIONS UT	CORPORATE TELEMANAGEMENT	D19669	MAY 94 PHONE BILL	1,188.47
D35881	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19668	MAY 94 PHONE BILL	73.07
D35882	100	178 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D19667	MAY 94 ELECTRIC BILL	4,571.21
D35883	100	176 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D19666	MAY 84 GAS BILL	69.06
D35884	100	178 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D19656	MAY 94 WATER BILL	5,327.25
D35886	100	195 00	CONTINUATION EDUCATION	CALIFORNIA BAPTIST COLLEGE	D19658	THEATRE RENTAL FR GRADUATION	315.00
D35887	100	000 00	SELF-CONTAINED CLASSROOM	ENGELAUF, MARJORIE	D19664	MILEAGE	231.96
D35889	100	195 00	CONTINUATION EDUCATION	JOSTEN'S - CAP & GOWN ORDER	D19661	COMMENCEMENT SUPPLIES	41.86
D35890	100	190 00	OTHER PROJECTS	MANNS, LAVERNE	D19660	REIMB OFFICE SUPPLIES	109.60
D35891	100	196 00	SCHOOL ADMINISTRATION	ODONNELL, GAIL	D19665	MILEAGE	26.10
D35893	100	196 00	SCHOOL ADMINISTRATION	SEMONES, ELAINE	D19663	MILEAGE	43.31
						FUND TOTAL	136,064.65

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					TOTAL NUMBER OF DISBURSEMENTS	119
D35327	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	HERNANDEZ, CARMEN	D19249 REIMB CONF 5/26-28/94	261.00
D35376	101	178 00	NON-AGENCY ACYF HEADSTART	BONESTEEL, GLADYS	D19520 REIMB INSTRUCTIONAL MATERIALS	13.58
D35377	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	CORONA NORCO UNIFIED SCHL D	D19292 SUBSTITUTE TEACHER COST	76.00
D35378	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	HAWKES, DORRI	D19296 PROF SERVICES 6/6/94 PED	100.00
D35379	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	HAWKES, DORRI	D19295 PROF SVCS 5/27/94 GH,IH,PED	100.00
D35380	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	HINES, JULIE	D19523 REIMB SUPPLIES	37.03
D35381	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	JOHNSON, SUSAN	D19294 PROF SVCS 5/27/94 GH,IH,PED	100.00
D35382	101	178 00	NON-AGENCY ACYF HEADSTART	KLAWITTER, ANGIE	D19525 REIMB INSTRUCTIONAL MATERIALS	32.82
D35383	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAUGALIS, PAT	D19293 PROF SVCS 5/27/94 GH,IH,PED	250.00
D35384	101	178 00	MENTOR TEACHER PROGRAM - SUPP	LUBAK, CONSTANCE	D19527 REIMB OFFICE SUPPLIES	40.08
D35385	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	PEARCE, Q.L.	D19297 PROF SERVICES 5/27/94 GH	200.00
D35386	101	178 00	MENTOR TEACHER PROGRAM - SUPP	SIMMONS, BARBARA	D19530 REIMB SUPPLIES	5.10
D35387	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	SMITH, BEVERLY	D19291 PROF SERVICES 5/27/94 GH	100.00
D35388	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WHEELER, JOHN	D19533 REIMB INSTRUCTIONAL MATERIALS	238.72
D35389	101	178 00	MENTOR TEACHER PROGRAM - SUPP	YOUNG, SANDRA	D19534 REIMB SUPPLIES	40.41
D35456	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	SOCIETY FOR DEVELOPMENT ED	D19250 CONF 6/27-28/94 1 EMP	219.00
D35457	101	197 00	TOBACCO USE PREVENTION EDUCAT	F.N.L. TRUST ACCOUNT	D19253 CONF 4/30-5/1/94	125.00
D35458	101	186 00	SB1274 RESTRUCTURING/PLANNING	HERNANDEZ, CARMEN	D19252 REIMB CONF 6/7-8/94	237.59
D35643	101	185 00	DRUG FREE SCHOOLS	BACA, DOROTHY	D19562 REIMB INSTRUCTIONAL MATERIALS	46.32
D35644	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	CRAFTON, NICOLE	D19573 MILEAGE	15.35
D35645	101	178 00	FEDERAL PRESCHOOL PROGRAM	DROST, KATHY	D19575 MILEAGE	39.84
D35646	101	178 00	E.C.I.A. CHAPTER 2	FORAND, MARY	D19578 MILEAGE	46.90
D35647	101	178 00	DRUG FREE SCHOOLS	JOHNSON, CYNTHIA	D19585 MILEAGE	36.54

K-2
296

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35648	101	178 00	C.T.E.I.	LUNA JR, EDWARD	D19565 REIMB SUPPLIES	153.73
D35649	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	MALONY, PATSY	D19590 MILEAGE	340.58
D35650	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D19591 MILEAGE	17.26
D35651	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	MENDEZ, LUZ	D19592 MILEAGE	101.80
D35652	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	RESENDEZ, KATHRINE	D19600 MILEAGE	202.32
D35653	101	178 00	EDUCATION FOR HOMELESS YOUTH/	STANLEY, MONICA	D19606 MILEAGE	31.90
D35790	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	CADA LEADERSHIP CAMPS	D19255 CONF 7/17-20/94 2 EMP	340.00
D35823	101	186 00	SB1274 RESTRUCTURING/PLANNING	ALBAUGH, JEFF	D19614 PROF SERVICES 4/18-29/94 VB	500.00
D35824	101	178 00	FEDERAL PRESCHOOL PROGRAM	DROST, KATHY	D19629 MILEAGE	11.52
D35825	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	EKBRING, MARYANN	D29647 REIMB SUPPLIES	102.47
D35826	101	178 00	E.C.I.A. CHAPTER 1	GILMORE, SANDRA	D19633 MILEAGE	90.10
D35827	101	178 00	E.C.I.A. CHAPTER 2	JONES, JANAYE	D19645 REIMB INSTRUCTIONAL MATERIALS	48.00
D35829	101	178 00	MENTOR TEACHER PROGRAM - SUPP	PRICE, KELLOUGH	D19616 PROF SERVICES 4/30,5/14/94	120.00
D35830	101	178 00	MENTOR TEACHER PROGRAM - SUPP	RODRIGUEZ, ALETA	D19615 PROF SERVICES 5/7/94	50.00
D35831	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS #90	D19618 INSTRUCTIONAL MATERIALS	296.62
D35832	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D19623 REIMB SUPPLIES	123.01
D35833	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D19644 MILEAGE	777.15
D35841	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D19256 CONF 8/8-12/94 3 EMP	90.00
D35892	101	178 00	EESA MATH & SCIENCE TCHR TRNG	RIVERSIDE COUNTY OFFICE OF	D19657 CONF 3 EMP	450.00
					FUND TOTAL	6,207.74
					TOTAL NUMBER OF DISBURSEMENTS	42
D35390	102	187 00	INSTRUCTIONAL PROGRAM	HANLON, JUDY	D19522 REIMB INSTRUCTIONAL MATERIALS	29.04
D35391	102	185 00	INSTRUCTIONAL PROGRAM	LOGAN, SHELLEY	D19526 REIMB INSTRUCTIONAL MATERIALS	23.69

K-2
B3

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35654	102	178 00	INSTRUCTIONAL PROGRAM	BALT, SUSAN	D19568 MILEAGE	63.83
D35655	102	178 00	INSTRUCTIONAL PROGRAM	BECKMAN, TERESA	D19569 MILEAGE	34.32
D35656	102	178 00	INSTRUCTIONAL PROGRAM	BURTON, SHERRY	D19571 MILEAGE	18.55
D35657	102	178 00	INSTRUCTIONAL PROGRAM	JENSEN, KATHI	D19583 MILEAGE	178.82
D35834	102	175 00	INSTRUCTIONAL PROGRAM	CULLING, LILA	D19619 REIMB INSTRUCTIONAL MATERIALS	104.71
					FUND TOTAL	452.96
					TOTAL NUMBER OF DISBURSEMENTS	7
D35324	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	CHEVRON, U S A	D19517 MAY 94 GASOLINE CHARGES	460.85
D35392	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	ECKART, MARK	D19538 REIMB LOST BOOK FEE	20.04
D35393	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	RITCH, BRIAN	D19529 REIMB SAFETY SHOES	80.00
D35835	103	178 00	INSTRUCTIONAL PROGRAM	PLENDER, MARTHA	D19625 PROF SERVICES MAY 94 RHS	100.00
D35836	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	ROBISON, ROBIN	D19624 REIMB TRANS SUPPLIES	21.54
					FUND TOTAL	682.43
					TOTAL NUMBER OF DISBURSEMENTS	5
D35394	106	178 00	INSTRUCTIONAL MEDIA CENTER	GRESHAM, GERRY	D19521 REIMB INSTRUCTIONAL MATERIALS	55.75
D35837	106	179 00	SELF-CONTAINED CLASSROOM	JURUPA MIDDLE SCHOOL ASB	D19648 PERFORMANCE	25.00
D35888	106	178 00	INSTRUCTIONAL MEDIA CENTER	JONES, JANAYE	D19662 MILEAGE	95.04
					FUND TOTAL	175.79
					TOTAL NUMBER OF DISBURSEMENTS	3
D35658	112	178 00	E.I.A. (ECONOMIC IMPACT AID)	LOPEZ, LUPE	D19589 MILEAGE	159.02
D35659	112	178 00	E.I.A. (ECONOMIC IMPACT AID)	PORTER, SONIA	D19598 MILEAGE	194.61

K-2 P3F

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	353.63
					TOTAL NUMBER OF DISBURSEMENTS	2
D35660	119	178 00	GENERAL SUPPORT, MAINTENANCE,	ELZIG, BILL	D19577 MILEAGE	391.21
					FUND TOTAL	391.21
					TOTAL NUMBER OF DISBURSEMENTS	1
D35838	403	178 00	GEN SUPPORT DISTRICT ADMIN IN	DAVID TAUSSIG AND ASSOC., I	D19655 PROF SERVICES 5/19/94	399.14
					FUND TOTAL	399.14
					TOTAL NUMBER OF DISBURSEMENTS	1
D35661	700	178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D19580 MILEAGE	49.59
D35662	700	178 00	STATE PRESCHOOL AB-451	OWEN, DAWN	D19597 MILEAGE	8.70
D35839	700	178 00	STATE PRESCHOOL AB-451	NEWTON, I.V.	D19622 REIMB INSTRUCTIONAL MATERIALS	18.23
					FUND TOTAL	76.52
					TOTAL NUMBER OF DISBURSEMENTS	3
D35395	800	178 00	SELF-CONTAINED CLASSROOM	DOMINGUEZ, LOUIS	D19536 REIMB LOST BOOK FEE	15.00
D35396	800	178 00	SELF-CONTAINED CLASSROOM	HERNANDEZ, ADRIAN	D19537 REIMB LOST BOOK FEE	15.00
D35840	800	178 00	SELF-CONTAINED CLASSROOM	LOPEZ, LUIS	D18809 REIMB LOST BOOK FEE	10.00
					FUND TOTAL	40.00
					TOTAL NUMBER OF DISBURSEMENTS	3
D35397	900	178 00	GENERAL SUPPORT DISTRICT ADMI	GROSS, TOM	D19300 PROPERTY DAMAGE SETTLEMENT	787.41

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/18/94 - 06/30/94
PURCHASES OVER $1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35398	900	178 00	GENERAL SUPPORT DISTRICT ADMI	MATERIAL DAMAGE APPRAISAL	D19299 PROF SERVICES	77.63
					FUND TOTAL	865.04
					TOTAL NUMBER OF DISBURSEMENTS	2
D35399	982	178 00	GEN SUPPORT DISTRICT ADMIN	IN BEST, BEST & KRIEGER	D19283 PROF SERVICES MAY 94	352.50
D35894	982	178 00	GEN SUPPORT DISTRICT ADMIN	IN DAVID TAUSSIG AND ASSOC., I	D19659 PROF SERVICES MAY 94	1,129.08
					FUND TOTAL	1,481.58
					TOTAL NUMBER OF DISBURSEMENTS	2

190 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 147,190.69

RECOMMEND APPROVAL: Barbara Reed
Director of Business Services

K-2
3-10

Jurupa Unified School District

1994/1995 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-1	***Consultant or Personal Service Agreements***			
95-1-A	City of Rancho Cucamonga	$2,000.00	Safety	Disaster preparedness training for principals, assistant principals, Superintendent's Cabinet and other selected managers
95-2	***Interdistrict Attendance Agreements***			
95-2-A	Hacienda La Puente Unified School District	NA	NA	7/1/94 - 6/30/99
95-6	***Student Teaching Agreements***			
95-6-A	University of Redlands	NA	NA	7/1/94 - 6/30/95
95-8	***Other Agreements***			
95-8-A	San Bernardino County Superintendent of Schools	NA	NA	Rubidoux High School's participation in the California High School Network Project; a collaborative network in developing and implementing practices consistent with the vision of "the new California High School"
95-8-B	California Department of Education	NA	NA	Local agreement for child development services for 1994/1995 (State Preschool)

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

RE/dc
8/1/94

F-3

Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

JUNE PAYROLL	MONTHLY	HOURLY	TOTAL PAYMENT
CERTIFICATED	$3,374,167.17	$118,585.80	$3,492.752.97
CLASSIFIED	358,935.62	625,877.16	984,812.78
BOARD MEMBERS	3,286.78	-0-	3,286.78
YOUTH EMPLOYMENT PROGRAM	-0-	3,130.16	3,130.16
		TOTAL JUNE PAYMENT	$4,483,982.69

RECOMMEND APPROVAL: Barbara Rowe

DIRECTOR OF BUSINESS SERVICES

K-4

Jurupa Unified School District

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

DATE(S): June 5, 1995 through June 7, 1995

LOCATION: Pathfinder Outdoor Science School

TYPE OF ACTIVITY: Science Investigation

PURPOSE/OBJECTIVE: Students will have an opportunity to explore concepts and systems in science in the actual setting, having field experiences unavailable in the regular school setting

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Sandra Garza, Teacher, Malcolm Butler, Teacher; Jana Dexter, Teacher; and High school or college age counselors at a ratio of one to ten students.

EXPENSES:			
	Transportation	$ 750.00	Number of Students 80
	Lodging	$	
	Meals	$ 5840.00 ($73.00 per student)	
	All Other	$ 375.00 (10 counselors @ $37.50 ea.)	
			Cost Per Student 87.00
	TOTAL EXPENSE	$ 6965.00	(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Fundraisers	5,500.00	0.00
Donations from business and community	1,500.00	0.00
Carryover		1200.00
TOTAL:	$ 7,000.00	1200.00

Arrangements for Transportation: JUSD busses

Arrangements for Accommodations and Meals: Pathfinder Outdoor Science school

Planned Disposition of Unexpended Funds: Carryover for next year's 6th grade

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

Signature: [signature] (Instructor) Date: 6/22/94 School: Ina Arbuckle Elementary

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

Approvals: Principal: [signature] Date: 6/23/94

Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

K-5

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 180
Program 250-8300
Object 5220 BMR

Name(s) Martha Molina Site Ina Arbuckle

Title of Activity Developmental Math for Young Children - Level 2 - Grade K-2

Location of Activity Portland State University, School of Extended Studies, P. O. Box 1491, Portland, OR 97207 (503) 725-4828

Depart: Day Monday Date 8/8/94 Time 8:00 am/~~pm~~ From Riverside, CA

Return: Day Friday Date 8/12/94 Time 5:00 ~~am~~/pm

Purpose of Trip: Conference /X/ Recruiting / / Administrative / / Other / / (explain below)

	Estimated Cost	For Business Office Use Only: Actual Cost	Mode of Payment
Number of days of substitute time required:	$ N/A	$	
Registration Fees	$ 224.00	$	
Banquet Fees	$ N/A	$	
Mode of Travel:	$ N/A	$	
Meals - Number: ___B ___L ___D	$ N/A	$	
Lodging: (Name of Hotel)	$ N/A	$	
Other:	$ N/A	$	
TOTAL COST	$ 224.00	$	

RECEIVED
JUN 27 1994
Jurupa U.S.D.
Education Services

Will a cash advance be needed? No Amount $

Remarks/Rationale (Required for Categorical Projects):

To provide opportunity through conferences to explore techniques in mathematics skill development. Math, Pg 16, Goal 2.C.1.a

I have read Business Services Procedure #124 and fully understand district travel requirements.

Martha Molina BMR 7/1/94
Employee's Signature Date
Martha Molina, Teacher

Diana M. Asseier 7/1/94
Principal/Supervisor's Signature Date
Diana M. Asseier, Principal

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

5/89

K-6

No. BS8

Jurupa Unified School District

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

DATE(S): July 29-31

LOCATION: Mt. San Jacinto State Park - Idyllwild

TYPE OF ACTIVITY: JTPA Outdoor Education Field Trip

PURPOSE/OBJECTIVE: Provide cross-curriculum academic and social skills to out of school youth in a highly motivational setting

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Sharon Dimery, RHS teacher; Rich Torbert, RHS teacher; Jeff Jacobs, NVHS teacher

EXPENSES:

Transportation	$ 91.00
Lodging	$ N/A
Meals	$ N/A
All Other (RT Tramway tickets & mis. camping supplies)	$ 275.00
TOTAL EXPENSE	$ 366.00

Number of Students 12

Cost Per Student $30.50
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
JTPA Out of School Youth Program	None	Currently available
TOTAL:	$	

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: Camping; Students supply food for all meals

Planned Disposition of Unexpended Funds: Return to JTPA

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

Signature: Sharon Dimery (Instructor) Date: 7/7/94 School: Rubidoux High School

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

Approvals: Principal: 7/7/94 Date: 7/7/94

Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

K-7

EARLY INTERVENTION FOR SCHOOL SUCCESS

John F. Dean, Ed.D., Orange County Superintendent of Schools
Orange County Department of Education
200 Kalmus Drive, Costa Mesa, California 92626

SOUTHERN CALIFORNIA
Main Office
Orange County
Department of
Education
P.O. Box 9050
Costa Mesa, CA
92626-9050
FAX 714/424-0231

Dean Hiser
Program Director
714/966-4145

Ann Herbst
Project Specialist
714/966-4141

Charlene MacDonald
Project Specialist
714/966-4148

Janna Wright
Project Specialist
714/966-4149

NORTHERN CALIFORNIA
Sacramento
County Office
of Education
9738 Lincoln Village Dr.
Sacramento, CA
95827
916/228-2242
FAX 916/228-2493

Pam Mekjavich
Project Specialist
916/228-2241

Sue Ryan
Project Specialist
916/228-2244

May 15, 1994

Title: Early Intervention for School Success
Grant Period: 7/1/94 - 6/30/95
Grant Type: Continuation Grant
Grant Amount: $3000.00
District: Jurupa USD
Site(s): Rustic Lane

RECEIVED
JUN 20 1994
JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT'S OFFICE

Dr. John Wilson, Superintendent
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Dear Dr. Wilson,

Your application for continuation funding of the Early Intervention for School Success Program as provided by SB499-1991 is approved. Funds are granted with the understanding that they will be expended during the grant period indicated. There is no allowance for carry-over of funds beyond the grant period. It is also understood that the funds will be expended for program continuation and expansion activities described in your application.

I look forward to working with you and your staff as we continue the growth of Early Intervention for School Success. Please call me at 714/966-4145 if you have any questions about the program or this grant.

Sincerely,

Dean Hiser

Dean Hiser, Program Director
Early Intervention for School Success

DH/jlb

EISS .... A PROGRAM THAT WORKS FOR *ALL* CHILDREN

L-2
pg 1

EARLY INTERVENTION FOR SCHOOL SUCCESS CONTINUATION FUNDING APPLICATION
1994-95

INSTRUCTIONS: Fill out items 1-4. Please print or type. Return to EISS by May 30, 1994. If you have any questions, please call 714/966-4145.

CONDITIONS FOR APPROVAL:

1. Continuation Funds are noncompetitive.
2. Funds are granted to schools that received an EISS Implementation Grant and successfully completed the program during the first year.
3. Funds are granted for the purpose of confirming a sound implementation of the program and assisting expansion to additional classrooms and schools.
4. Funds are granted to schools sending a candidate to Trainer's Institute at the end of their first year of implementation. There is a very high correlation between Trainer Institute participation and successful continuation of EISS; therefore, participation is required for Continuation Funding.

1. SCHOOL(S)	These school(s) implemented EISS during 1993-94. YES or NO	Number of Classes Involved: During 1993-94	Number of Classes Involved: Additional in 1994-95	Name and Title of Candidate(s) attending the 1994 Trainer's Insititute
Rustic Lane	Yes	7	4	Lois Quattlebaum, EISS Coordinator

2. The EISS Program will be disseminated to the following schools during the 1994-95 year: (Continue on back of form if needed.)

school	address	city, zip	principal	phone	Number of Classes
Stone Avenue	5111 Stone Avenue,	Riverside, CA 92509	Memo Mendez	(909) 360-2859	3
school	address	city, zip	principal	phone	Number of Classes

3. Continuation Grant funds will be used for: (Specify activities consistent with the proposed budget.) Send one person to training institute; purchase additional materials for second grade classes, release time for training.

4. This form was prepared by: Lois Quattlebaum, Coordinator (909) 360-2837 Lois Quattlebaum

Please *print* name and title — phone number — Signature

EISS OFFICE USE ONLY

DISTRICT: Jurupa USD

CONTINUATION AWARD: $3000.00

BASIC GRANT AWARD: $7500.00

PROGRAM DIRECTOR APPROVAL — Date 6-14-94

EARLY INTERVENTION FOR SCHOOL SUCCESS

John F. Dean, Ed.D., Orange County Superintendent of Schools
Orange County Department of Education
200 Kalmus Drive, Costa Mesa, California 92626

SOUTHERN CALIFORNIA
Main Office
Orange County
Department of
Education
P.O. Box 9050
Costa Mesa, CA
92626-9050
FAX 714/424-0231

Dean Hiser
Program Director
714/966-4145

Ann Herbst
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714/966-4141

Charlene MacDonald
Project Specialist
714/966-4148

Janna Wright
Project Specialist
714/966-4149

NORTHERN CALIFORNIA
Sacramento
County Office
of Education
9738 Lincoln Village Dr.
Sacramento, CA
95827
916/228-2242
FAX 916/228-2493

Pam Mekjavich
Project Specialist
916/228-2241

Sue Ryan
Project Specialist
916/228-2244

May 15, 1994

Title: Early Intervention for School Success
Grant Period: 7/1/94 - 6/30/95
Grant Type: Continuation Grant
Grant Amount: $1500.00
District: Jurupa USD
Site(s): Granite

RECEIVED
JUN 20 1994
JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENTS OFFICE

Dr. John Wilson, Superintendent
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Dear Dr. Wilson,

Your application for continuation funding of the Early Intervention for School Success Program as provided by SB499-1991 is approved. Funds are granted with the understanding that they will be expended during the grant period indicated. There is no allowance for carry-over of funds beyond the grant period. It is also understood that the funds will be expended for program continuation and expansion activities described in your application.

I look forward to working with you and your staff as we continue the growth of Early Intervention for School Success. Please call me at 714/966-4145 if you have any questions about the program or this grant.

Sincerely,

Dean Hiser, Program Director
Early Intervention for School Success

DH/jlb

L-2
P93

EISS .... A PROGRAM THAT WORKS FOR *ALL* CHILDREN

EARLY-INTERVENTION FOR SCHOOL SUCCESS CONTINUATION FUNDING APPLICATION
1994-95

INSTRUCTIONS: Fill out items 1-4. Please print or type. Return to EISS by May 30, 1994. If you have any questions, please call 714/966-4145.

CONDITIONS FOR APPROVAL:

1. Continuation Funds are noncompetitive.
2. Funds are granted to schools that received an EISS Implementation Grant and successfully completed the program during the first year.
3. Funds are granted for the purpose of confirming a sound implementation of the program and assisting expansion to additional classrooms and schools.
4. Funds are granted to schools sending a candidate to Trainer's Institute at the end of their first year of implementation. There is a very high correlatio between Trainer Institute participation and successful continuation of EISS; therefore, participation is required for Continuation Funding.

1. SCHOOL(S)	Those school(s) implemented EISS during 1993-94. YES or NO	Number of Classes Involved: During 1993-94	Additional in 1994-95	Name and Title of Candidate(s) attending the 1994 Trainer's Insititute
Granite Hill	YES	3	3	Tamara Concannon - Kindergarten/Resource Teacher

2. The EISS Program will be disseminated to the following schools during the 1994-95 year: (Continue on back of form if needed.)

school	address	city, zip	principal	phone	Number of Classes
Sky Country Elementary	5290 Lucrita	Riverside, CA 92505	Mr. Laz Barriero	360-2816	1-Kdg.
Granite Hill Elementary	9371 Granite Hill Dr.	Riverside, CA 92509	Ms. Michelle Johnson	360-2725	3-First Grade

3. Continuation Grant funds will be used for: (Specify activities consistent with the proposed budget.) Identify and purchase appropriate developmental materials for our classrooms.

4. This form was prepared by: Tamara Concannon Kindergarten/Resource Teacher EISS Coordinator Tamara Concannon

Please *print* name and title — phone number — Signature

EISS OFFICE USE ONLY

DISTRICT: Jurupa USD

CONTINUATION AWARD: $1500.00

BASIC GRANT AWARD: $3750.00

PROGRAM DIRECTOR APPROVAL — Date 6-14-94