



**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

SEPTEMBER 19, 1994

INA ARBUCKLE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
3600 Packard Street, 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 #5; 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

a. Introduce Candidates for November 8 Governing Board Election

(President Knight)

The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

Trustee Area 1

David H. Barnes (Incumbent)
Holly A. Hanke

Trustee Area 3

Mary L. Burns (Incumbent)
Gerald Lee Hanshaw
Carlos A. Sepulveda

Trustee Area 5

Sam D. Knight, Sr.
(Incumbent - will not
be listed on ballot)

1. Recognition (Cont'd)

b. Hear Report on New Programs at Ina Arbuckle Elementary School

(Mrs. Roberts)

Although the basic mission of the public schools remains unchanged, educating our children for productive, healthy lives as citizens in a democracy, changes in major economic, social and political institutions have resulted in changes in the way that many schools must operate. During the past two years, Ina Arbuckle principal, Diana Asseier, and her staff have continued to work on obtaining funding for a variety of programs to meet the educational, health and social service needs of the children and families in their attendance area. A recent addition to the campus is a Healthy Start Center staffed by personnel from the Department of Public Social Services. In addition, a new Head Start Center funded by a federal grant will double the size of the preschool program. This evening, Ms. Asseier will talk about how these and other programs serve the students at Ina Arbuckle.

2. Administrative Reports and Written Communications

a. Consider Nominations for California School Boards' Association Directors

(Mrs. Roberts)

Mr. Chavez has requested that the Jurupa Unified School District Board nominate an additional candidate for the CSBA Director-at-Large position, and has recommended that Sonja Wilson, from Lake Elsinore Unified School District, serve in the position reserved for African-American (Black) directors. In addition, Mr. Chavez has recommended that the Board nominate Leslie DeMersseman, a Board member from Palm Springs Unified School District, as Director for Region 18-A. The deadline for submitting nominations to CSBA is October 1, 1994.

It is recommended that the Board nominate two additional candidates for CSBA Director-at-Large and Region 18-A Director, respectively.

b. 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.

Mr. and Mrs. Stephen Gillan, of Riverside, wish to donate \$100 with the request it be used at Camino Real Elementary School for Mr. Smyth's classroom supplies.

Mr. Ken Wesson, of Fallbrook, wishes to donate a Commodore Computer, keyboard, and monitor. He requests the equipment be used at Pedley Elementary School.

Mr. and Mrs. Vernon L. Carrell, previously of Glen Avon, wish to donate National Geographic Magazines from 1980 to 1993, with the request they be given to the Rubidoux High School Library.

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

c. Written Communications and Administrative Reports

(Mrs. Roberts)

3. Report of Student Representatives

The Board welcomes Julie Warne, Jurupa Valley High School Student Representative, and Ronda Robinson, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of September 6, 1994 Regular Meeting**

Recommend approval as printed.

*** B. Adopt CSBA Policy Statement Regarding Proposition 187, the "Save Our State" Initiative.** (Mrs. Roberts)

At the September 6 Board meeting, Mr. Chavez requested that the California School Boards' Association (CSBA) policy statement regarding Proposition 187 be placed on this agenda for Board's consideration. Proposition 187, or the Save Our State (SOS) initiative, will appear on the November 8, 1994 ballot. On September 7, 1994, the California State Department of Education issued an "Analysis of Proposition 187." The analysis outlines the provisions of Proposition 187 and discusses the initiative's relationship to existing law, and describes the fiscal impact. This analysis is included in the supporting documents.

In developing a policy statement regarding 187, CSBA recognized that there are broader issues included in the SOS; however, they also contend that the provisions related to K-12 education and health services are in direct opposition to their organization's position. Therefore, at the December 1993 meeting of the CSBA Delegate Assembly, the following policy statement was adopted regarding the provision of public services to the children of undocumented immigrants:

"The California School Boards' Association believes that all children who reside in California have a right to a high quality public education. To the extent that health and social services affect children's ability to learn, we believe children should have access to critical services in these areas. Immigrant children and their descendants may be residing in this country for generations to come, and it is in the interest of all citizens to continue to ensure that they are productive and responsible members of our society. The enforcement of the immigration policy is a federal responsibility. Educators shall not be placed in the position of serving as agents of the Immigration and Naturalization Services."

It is recommended that the Board adopt the California School Boards' Association policy statement regarding Proposition 187.

C. Award Bid #95/02L for Food Service Truck

(Mr. Edmunds)

The District currently has four warehouse delivery trucks. (Two trucks are assigned to the Food Service Department. The other two are used by the District Warehouse staff with the understanding that the third Food Service truck may be needed to deliver lunches in an emergency.)

Because of their age, these trucks require frequent maintenance and are often out of service. Two of these trucks are seventeen years old. One is twelve years old, and the newest we purchased in 1989. According to records kept by the Transportation Department, the cost to maintain our four warehouse vehicles has been increasing as the vehicles age. Since 1988 we have spent an average of about \$14,000 per year to maintain the vehicles. When one breaks down, significant delays and scheduling problems result.

The addition of new schools over the past few years has placed an added workload on the Food Service Stock Clerk/Deliver Drivers. Delivery schedules have become very tight, and we are sometimes not able to make all necessary deliveries of groceries and meals with only two trucks. Food Service has used their third truck many days this past year. Although we have added a part-time employee for the Food Service Warehouse, this person cannot help with deliveries without a truck.

Last year, \$200,000 was placed in a Food Service equipment reserve fund. This money is restricted, and may only be used to purchase equipment for the Food Service program.

Ann Hale, Director of Food Services, has requested some of these funds be used to purchase a new truck for the Food Service operation.

The District advertised in the Riverside Press Enterprise on July 15 and 22, 1994 for bids to supply one truck for the District Food Service Department. Bid packages were sent to four (4) potential suppliers. One (1) company submitted a bid as follows:

- Dietrich International Truck Sales, Colton \$50,293.39 (including tax)

The purchase of this truck will be paid from the Food Service Equipment Reserve Fund.

Administration recommends the Board award Bid #95/02L for the purchase of one Food Service truck to Dietrich International Truck Sales of Colton and authorize the issuance of Purchase Order #81455 in the amount of \$50,293.39.

D. Review and Act on Timely School Facility Matters

Hear and or Approve Other 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.

* **E. Approve Personnel Report #5**

(Mr. Campbell)

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

F. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items F 1-10 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)
- * 4. Monthly Payroll Disbursements (Mrs. Reul)
- * 5. Appropriation Transfers (Mrs. Reul)
- * 6. Adopt Resolution #95/04. Appropriations Limit to Article XIII B of the California State Constitution (Mrs. Reul)

In November of 1979, California voters adopted Proposition 4, commonly called the Gann amendment. This amendment was incorporated into the State Constitution as Article XIII B. It requires all public agencies, including school districts, to compute an appropriations limit each year, based on a formula provided by the State. The District limit changes each year, depending on increases in pupil attendance and the Consumer Price Index.

On September 20, 1993, the Board approved the calculation of the 1993-94 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State a recalculation for 1993-94, based on actual figures, and a calculation for 1994-95, based on budget projections.

These appropriation limits, also known as the "Gann Limit," have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 1993-94 appropriations limit for Jurupa Unified School District was recalculated and increased from \$50,381,879; to \$50,446,223; the 1994-95 appropriations limit for Jurupa Unified School District is \$50,059,543. Calculations are as shown in the supporting documents.

Administration recommends the Board adopt Resolution No. 95/04, Appropriations Limits for 1993-94 and 1994-95.

- * 7. Resolution #95/05. Authorization to Destroy Records (Mr. Edmunds)

Records which are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends the Board adopt Resolution #95/05, Authorization to Destroy Records.

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

- * 8. Out-Of-State Travel Request from Van Buren Elementary School (Mr. Taylor)

Principal, Carmen Hernandez, along with staff members Pauline Knox and Maureen Dalimot, are requesting permission to travel to Washington D. C. on Tuesday, October 4 through Saturday, October 8, 1994 to attend the National Blue Ribbon Award Ceremony. Van Buren School will be on intersession and substitutes will not be needed. The principal has indicated that Board members Mary Burns and Sandra Ruane will accompany them to Washington D.C. to receive this prestigious award. All expenses will be paid from Van Buren School's restructuring grant money .

Administration recommends that the Board approve the request from Carmen Hernandez, Pauline Knox and Maureen Dalimot to travel to Washington D.C. on October 4 through 8, 1994 to participate in the National Blue Ribbon Award Ceremony.

- * 9. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Mr. Pat Thompson, Larry Sturm and Ms. Cindy Evans, Teachers at Rubidoux High School, are requesting permission to travel to Washington D.C. on Saturday, May 27 through Saturday, June 3, 1995 with approximately forty-five (45) students. The purpose of the trip is to provide students with first-hand knowledge of American history and government. Supervision will be provided by staff members and parents. Costs for the transportation, meals and lodging will be paid through fundraisers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds. A copy of the Non-Routine Student Field Trip/Excursion Request for Approval form is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Pat Thompson, Teacher at Rubidoux High School, to travel to Washington D.C. on Saturday, May 27 through Saturday, June 3, 1995.

- * 10. Out-Of-State Travel Request from Rubidoux High School (Mr. Taylor)

Mr. Larry Sturm, Teacher at Rubidoux High School, is requesting permission to travel to Lexington, Kentucky on Wednesday, November 2 through Saturday, November 5, 1994. The purpose of this trip is to participate in workshops regarding teaching strategies for geographic education and other areas relevant to the social science program. Costs for a substitute will be paid by district funds and all other expenses will be paid by Mr. Sturm. 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 form Mr. Larry Sturm to travel to Washington D.C. on Wednesday, November 2 through Saturday, November 5, 1994.

G. Review Routine Information Reports

1. Adult Education Citizenship Classes

(Dr. Lenertz)

During the Board meeting on Tuesday, September 6, 1994, Mr. Chavez asked why our Adult Education Department currently does not offer citizenship classes. In response to this question, the Adult Education principal, Mr. Don Vail, offered the following information:

- a. At one time the demand for citizenship classes was high and those courses were offered.
- b. The "window" for unlimited applications for citizenship closed some time ago, and the demand for that course in our district decreased significantly.
- c. Currently, we receive about three requests per semester for the course. Those individuals are referred to Riverside Unified School District Adult Education, where the course is offered yearly.
- d. Because we have recently experienced a significant increase in the number of individuals enrolling in English-As-A-Second-Language (ESL) classes, we will be surveying those adult education students to determine if there is an interest in taking a citizenship class. If there is enough interest to support a citizenship class, our program will offer the class.
- e. Our district's adult education course in citizenship has already been approved by the state, and we have an appropriately credentialed teacher in place who could teach the course.

Information Only

2. Staff Development Days

(Mr. Taylor)

Following are staff development days that have been scheduled:

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
October 7	West Riverside Elementary	same
October 7	Stone Avenue Elementary	same
October 7	Glen Avon Elementary	same
October 7	Sunnyslope Elementary	Glen Avon Elementary

3. Pending Reports

Pesticide Management

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
SEPTEMBER 6, 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 6:01 p.m. on Tuesday, September 6, 1994, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, Member
Mr. John Chavez, Member
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
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Dr. Linda Lenertz, Director Curriculum and Categorical Projects
Mrs. Barbara Reul, Director of Business Services
Dr. Bill Hendrick, Administrator of Education Support Services**

CLOSED SESSION

**RECESS TO CLOSED
SESSION
-Motion #36**

MRS. BURNS 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 #4; AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:02 p.m. the Board recessed to Closed Session in the Superintendent's office.
At 6:35 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, and Mrs. Ruane.

FLAG SALUTE

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

**INSPIRATIONAL
COMMENT**

President Knight made an inspirational comment.

RECOGNIZE
CANDIDATES FOR
NOVEMBER 8
GOVERNING BOARD
ELECTION

President Knight introduced candidates for the Board of Education: (Trustee Area #1) David H. Barnes (Incumbent), present; Holly A. Hanke, not present; (Trustee Area #3) Mary L. Burns (Incumbent), present; Gerald Lee Hanshaw, present; Carlos A. Sepulveda, present.

The Superintendent stated that on August 23, 1994 she received the following letter from Delfina E. Franco, Chief Deputy Registrar of Voters, regarding the General Governing Board Member Election scheduled for November 8, 1994:

"There will be an election in your district because the number of qualified candidates exceeds the number of offices to be filled for Trustee Area 1 and 3. Please refer to the enclosed list on which names of the qualified candidates appear.

There will not be an election in Trustee Area 5 because Sam Knight, Sr. is the only candidate that filed nomination documents. Since the number of qualified candidates does not exceed the number of offices to be filled and a petition was not filed with the Registrar of Voters by August 17 requesting that the election be held, the candidate's name will not appear on the ballot. Pursuant to Education Code Section 5328, the qualified person nominated shall be seated at the organizational meeting of the Board. "

The Superintendent concluded by stating that Sam Knight's name, therefore, will not appear on the November ballot.

STATUS OF THE
DISTRICT/OPENING OF
TRADITIONAL SCHOOL
YEAR

OPENING DAY OF SCHOOL

The Superintendent reported that once again, according to principals district-wide, Jurupa Unified School has experienced a smooth opening of the traditional school year. In terms of enrollment for the district, all looks well for meeting the projected enrollment. Enrollment figures for Tuesday, September 6, 1994 were 15,616 regular education students and 445 special education students, totaling 16,061, which is 661 less than the projection. Historically, the district has exceeded or met the projected enrollment figures by the sixth week of school. Most elementary schools are still below the level of projected enrollment. Comprehensive high schools are above their projected enrollment figures.

PERSONNEL

The Superintendent stated that the Assistant Superintendent Personnel Services is keeping an eye on enrollment and its effect on staffing. There are approximately 1,522 full-time and part-time employees, 726 of which are regular permanent certificated employees, and 796 of which are classified employees. Newly hired employees include two psychologists, two program specialists, 40 teachers and two language and hearing and speech specialists.

BUDGET

The Superintendent referred the Board to item "C" in the Agenda, the budget information prepared by the Assistant Superintendent of Business Services. This year the district will be working on a variety of ways to save money; an example is the goal to save \$100,000 by controlling thermostats.

The savings generated primarily will be used to open Mira Loma Middle to reduce overcrowding at Jurupa and Mission Middle Schools. Currently, the district is renting two portables at Mission Middle School to house additional students.

FACILITIES

Rubidoux High School modernization will continue throughout this year and next summer, with a completion date scheduled prior to the start of the 95-96 school year. This past summer, work proceeded on the gym and library. The boys' and girls' locker rooms and the kitchen and cafeteria modernization is finished. Work will continue on the gym and library. The Van Buren modernization is moving along this year, as well.

The Peralta Elementary School ground breaking officially occurred and construction will begin this year. The School Bond issue has not been placed on the November ballot. However, the district will proceed with the applications for modernizations of Pacific Avenue and Mission Middle, and the modernization of another section of Rubidoux High School. The district will also complete applications for remaining sections of Pedley Elementary School and Troth Street Elementary School so that if bonds become available, we will be in line for funding.

CURRICULUM

This year, the district will adopt K-8 mathematics materials as part of the seven year cycle. The Superintendent also mentioned the need to consider a district testing system, since the state does not seem to be moving forward in this area.

STRATEGIC PLAN

Last spring, a Mission Statement was developed along with six goals for the district by a Strategic Planning Committee, which was comprised of community members, administrators and staff. Principals have been assigned responsibility for developing action plans to meet the following goals:

Goal #1: Jurupa schools will develop an environment that is physically and emotionally safe and that promotes positive character traits.

Goal #2: Jurupa schools will have parents and community actively participate in positive school and or learning experience.

Goal #3: Jurupa schools will help all students experience measurable success in any program.

Goal #4: Jurupa schools will increase the number of students eligible for college and other powerful post-secondary options.

Goal #5: Jurupa schools will increase the quality of interaction between teachers and students.

Goal #6: Jurupa students will learn, in their schools, to live and work in a culturally diverse society where staff is representative of the cultures in the community.

The Superintendent commented on new legislation and/or policies.

UNIFORMS

Districts considering this option, will have to meet a series of hurdles. A district may adopt school-wide uniforms for the health and the safety of school environment. Principals, staff and parents of local schools must give a six month notice of the intended implementation of such a policy.

TABACCO-FREE DISTRICT

This summer, the Board passed the Tobacco-Free Policy, effective January 1, 1995. The district is now in the process of notifying staff to prepare them for implementation.

SCHOOL OF CHOICE

The Superintendent reported that 812 Intra-District Transfers have been granted to date. 136 Intra-District transfer requests are pending. The new law regarding Inter-District transfers will become effective in 1995-96.

CONCLUSION

Mr. Barnes questioned the information regarding transfers, as to how the total of 812 Intra-District transfer requests compared with the number of Intra-District transfer requests for the previous year. The Superintendent responded that the numbers are about the same. Some transfer requests are pending and a determination of available space will be made within the month.

ACCEPT DONATIONS -Motion #37

The Assistant Superintendent of Business Services requested that the Board accept donations as listed in the supporting documents.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: OFFICE AND SCHOOL SUPPLIES FROM EVONNE AND DAVID WAGNER TO BE USED AT THE DISTRICT'S DISCRETION (VALUED AT \$7,573.44) AND AT GRANITE HILL ELEMENTARY SCHOOL (VALUED AT \$2,491.76); \$5,250.00 FROM SKY COUNTRY ELEMENTARY SCHOOL PTA TO BE USED FOR THE 6TH GRADE END-OF-THE-YEAR PARTY (\$3,000); CLASSROOM SUPPLIES (\$1,250.00, @ \$50.00 PER CLASSROOM), AND THE LIBRARY (\$1,000); 19 UNIFORMS, 20 SETS OF APPLIQUÉS AND ONE (1) BOX OF SEQUIN ORNAMENTS BY KELLY M. BRYAN (APPROXIMATE VALUE OF \$1,520.00) TO BE USED BY JURUPA VALLEY HIGH SCHOOL SILVER BRIGADE; SET OF ENCYCLOPEDIA OF CHEMICAL TECHNOLOGY BY KIRK/OTHMER DONATED BY PAULA HOLZKNECHT TO BE USED IN THE RUBIDOUX HIGH SCHOOL SCIENCE DEPARTMENT (VALUED AT \$1,000). MR. BARNES SECONDED THE MOTION. Mr. Chavez questioned the amount of money spent on the 6th grade end-of-the year party. The Assistant Superintendent of Business Services reported that Sky Country Elementary plans a trip to Oasis Water Park each year and pays for all expenses, including transportation and food. There is also a dance; Sky Country goes all out and pays for the entire event. Mr. Chavez offered thanks to each person that donated. A VOTE WAS THEN TAKEN WHICH CARRIED UNANIMOUSLY.

**FIVE BOARD MEETINGS
SCHEDULED AT
SCHOOL SITES**

The Superintendent reported that five schools have been chosen as sites for the regular board meetings during the 1994-95 school year: Ina Arbuckle, Monday, September 19, 1994; Van Buren Elementary (at the Mira Loma Middle School site), November 21, 1994; Glen Avon Elementary, Tuesday, January 17, 1995; Pedley Elementary, Monday, April 17, 1995, and Jurupa Valley High, Monday, June 5, 1995.

**INTRODUCTION/
REPORT OF NEW 94/95
STUDENT
REPRESENTATIVES**

President Knight reported that there are two new student representatives for the 1994-95 school year. The Superintendent formally introduced the student representatives as Julie Warne, Jurupa Valley High School, and Ronda Robinson, Rubidoux High School.

Julie Warne is currently enrolled in college preparatory classes and is actively involved in the agriculture/FFA program. She is also a member of the Jurupa Valley High School softball team.

Rhonda Robinson is a senior and has attended Jurupa schools since kindergarten. She has served as ASB Chief Justice and on various committees; she has been a Rubidoux High School cheerleader for the past four years and enjoys skiing and dance where she participates in tap, jazz and ballet. Ronda plans on attending the University of Colorado or UC San Diego to major in communications.

President Knight indicated that the Board welcomed their comments at this time.

JURUPA VALLEY HIGH SCHOOL

Julie Warne stated that the yearbooks presented to each Board member and to the Superintendent are from the Predator Staff; and the T-Shirts are from Mr. Brockman, head of the Cheer Leading Squad. Mr. Martinez, Assistant Principal, and Mr. Young, Principal, wanted Board members and the Superintendent to have passes to see the Jurupa Valley High School teams in action. Also presented to the Board were football game schedules and passes.

Jurupa Valley High School will have their first football game of the season this Friday at 7:30 p.m. at Rubidoux High School vs. Ramona. ASB will be promoting the game Friday at lunch. Also on Friday, the water polo season begins against Ramona at 3:15 p.m. at the Jurupa Valley High School pool. The Jurupa Valley FFA had eight members receive American FFA degrees which is the highest degree a FFA member can receive and is difficult to obtain.

ASB is busy working on the Back-to-School Pep Rally, which is one week from Friday; from there, work will begin on Homecoming. Class Councils are busy working on their floats for Homecoming.

RUBIDOUX HIGH SCHOOL

Ronda Robinson stated that the ROTC exhibition team competed at the National Drill Team championship in Las Vegas. They came back as the Air Force ROTC National unarmed drill team champions and the National Champion ROTC unit.

During August, the yearbook staff attended a camp which prepared them for the production of this year's book. Lisa Lacriola, Editor in Chief, and Tasha Burke, copy editor, were honored by being accepted on the All Star Team. Mario Gallegos, photographer, was awarded the "Most Improved Photographer."

**INTRODUCTION/
REPORT OF NEW 94/95
STUDENT
REPRESENTATIVES**

Two members of the Associated Student Body attended the 58th Annual National Association Student Council this summer in St. Louis, Missouri. They, along with students from all fifty states, attended workshops and listened to guest speakers about leadership. The 94-95 Pep Squad members attended the Universal Spirit Association Cheerleading Camp this summer at UC San Diego. Many spirit awards were distributed among the squads, Varsity Cheer-Most Improved Squad, Varsity Songleaders-Most Spirited Squad, Junior Varsity-Award of Excellence, Freshman Cheer-Outstanding Performance, Mascots-Superior Award. All four squads and mascots came home with ribbons, plaques, and spirit sticks. The camp gave the pep squad new ideas and material for games and pep events.

This year at Rubidoux High School, there is alot of reconstruction in process. The gym and classrooms are being remodeled, students have been relocated to portables, and space is limited throughout the campus for safety. Taking all of this into account, Ronda Robinson reported, in her own opinion, beyond the dirt and dust, students have managed very well in staying out of the way and repositioning themselves in substitute classrooms.

During the week of September 6, the ASB will put on orientations for each class. The assemblies include speeches given by the principal, ASB and class presidents, yearbook editor and pep chairperson. Along with a crowd involvement, cheer and a game, the students learned about the upcoming events and important information for the entire year. Today, the Class of '95 Assembly was held. Even though the temperature was hot, and students had to meet on the field due to reconstruction of the gym, all went extremely well.

The SAT test will be given at Rubidoux during October and June. Last year Rubidoux hosted 300 students, and this year, hopefully more.

In conclusion, Ronda reminded the Board that the first Falcon Football game is this Friday, at San Gorgonio High School.

President Knight offered his thanks to the student representatives.

**PUBLIC VERBAL
COMMENTS**

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

**BUDGET AND PAY
RAISES**

Ms. Sandy Mason, "expressed her disappointment and disillusionment with top administrators that is felt by both classified and certified employees with the wage freeze. " "Administrator's should have the best interest of students in mind; however, it is now apparent that their main concern is themselves and their salary increases." Board members are paid \$80.00 to \$100 per meeting. By the many actions of the Board and administration, it is being heard loud and clear. Ms. Mason stated that she would like to think that they care; however, if they did care the needs of students, certificated and classified staff would be met first.

SUMMER SCHOOL

Mr. J. R. Hertz addressed the Board regarding his concern that the district is misguided in their policy of only including high school students in the summer school program to ensure that they graduate. He asked that middle and elementary school students be included, as well. Mr. Hertz feels that K-8 students "fall through the cracks." He would like to bring the idea of including K-8 students for the upcoming summer session to mind now, at the beginning of the school year, when the Board will have plenty of time to plan for the future. He asked that the Board invest money for students to attend summer school in their early years to make sure that younger children are able to read, write and are capable in math, rather than wait until students are 15, 16 or 17 and then try to help them.

**SAVE OUR STATE AND
POSITION PAPER**

Mr. Butch Guzman, President of Mexican-American Political Association (MAPA), stated that the Jurupa MAPA Chapter would like to know the position of the district on Proposition 187, the Save Our State (SOS) initiative. The California School Boards' Association opposes Proposition 187.

Secondly, Mr. Guzman referred to a letter dated March 3, 1994, addressing areas of concern on The Position Paper handed to the Superintendent. Members of the community would like to meet with the board regarding issues where goals have not been reached. Mr. Guzman submitted a file containing packets for each Board member regarding Proposition 187 and The Position Paper.

**DISCIPLINARY
GUIDELINES**

Mrs. Angie Armenta stated, "that in this district she was compelled to bring forward the district's disciplinary guidelines so that what happened to her daughter on the second day of school, would not happen to other students." "When sites send home to parents district guidelines, school personnel should abide by them." Mrs. Armenta felt that school administrators violate these guidelines, change rules, pass judgment on students, and have double standards. This is dishonest and disrespectful to families and to honest, responsible students.

**BOARD MEMBER
REPORTS & COMMENTS**

Mrs. Burns expressed her thanks for the T-Shirts and the lovely yearbooks from Jurupa Valley High School. She welcomed the two competent student ambassadors from Jurupa Valley High and Rubidoux High, and said that she looks forward to a good year.

Mr. Barnes offered his congratulations to Rubidoux High School for winning the national championships in Las Vegas by their 1994 Junior ROTC. Jurupa Valley High School Water Polo Team is ranked third in the CIF Division. Rubidoux High School is ranked 6th in their Cross Country boys and girls teams in their Division. Another honor, Rubidoux High School football pre-season rankings in the CIF Division 4 place them in the #10 spot in football in Southern California; Mr. Barnes commended the Jurupa Valley High School Cheer Leading team; the yearbook staff at Jurupa Valley High School, and student team efforts throughout the district for accomplishing so much with school only being in session for three days.

Mrs. Ruane offered her welcome to Julie Warne and Ronda Robinson, and thanked Jurupa Valley High School for the T-Shirt and beautiful yearbook. She stated that she had never seen a yearbook quite like this one.

Mr. Chavez stated that he hopes the two new student representatives really enjoy meeting with the Board. Mr. Chavez thanked Jurupa Valley High School representative, Julie Warne, and Mr. Martinez for the T-Shirt and yearbook. Mr. Chavez was also very impressed with the function held at Indian Hills Elementary for the 40 new teachers hired by the district. He stated, "we are glad that Jurupa Unified School District is their district of choice, and it is great to be a part of such a fine district."

Mr. Chavez referred to the Peralta ground breaking ceremony, held on August 24, 1994, and stated he has been happy to be involved in the building projects over the many years that he has been a member of the Board. Our district has been able to be successful, he believes, due to precedent, set by former employees and hard working people, such as Bill Anderson.

Mr. Chavez commented on the Press Enterprise article regarding Jurupa SAT scores. Mr. Chavez was contacted by individuals asking him where were the Jurupa SAT scores.

**BOARD MEMBER
REPORTS & COMMENTS
(Cont'd)**

Mr. Chavez requested that the California School Boards' Association's (CSBA) policy statement regarding Proposition 187 be placed on the September 19, 1994 Board Agenda for consideration.

Mr. Chavez commented that work at the CSBA Delegate Assembly, of which Mr. Chavez had made a previous report at the August 1, 1994 Board meeting, regarding the Save our State initiative, coincided with the statement made during comments from the public, by Mr. Butch Guzman. Mr. Chavez went on to say that the district must continue in their efforts to set strict guidelines to make schools a safe place for students and employees. The Superintendent voiced her agreement that as a district we are moving toward doing more regarding the campus safety issue.

President Knight thanked the two student representatives for the T-Shirts and the fantastic job done on the yearbook. He stated that the yearbook is a fabulous piece of work by the Journalism staff. He thanked the Assistant Superintendent of Personnel Services for all of the efforts that went into hiring the forty new teachers. He commented that the Jurupa Unified School District's Mission Statement and six goals adopted by this Board, will help the staff, community and parents, to look out for students' welfare and the enhancement of our youths' education. He concluded by stating, "as a district, we will continue to work positively, within the district's budget, to make a better community and a better school district."

ACTION SESSION

**APPROVE MINUTES
-Motion #38**

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF AUGUST 1, 1994 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**READOPT REGULATION
3510, APPROVED BUS
STOP SAFETY
EXCEPTIONS
-Motion #39**

The Assistant Superintendent Business Services stated that there have been no changes to the current safety exceptions in Regulation #3510, included in the supporting documents. Students qualify for transportation when they live more than one mile from school and students attending grades 9-12 qualify when they live more than two miles from school. Board action is necessary to implement the existing safety exceptions for the 1994-95 school year.

MR. BARNES MOVED THE BOARD READOPT REGULATION 3510 AT SINGLE READING IN ORDER TO MAINTAIN THE EXISTING BUS STOP SAFETY EXCEPTIONS FOR THE 1994-95 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION. Mrs. Burns stated that the railroad tracks listed in the safety exception for Jurupa Valley on Urbana Avenue and Iberia Avenue have now been removed; however, she still believes that the safety condition exists and should remain on the safety concern list. Mr. Chavez asked if the district foresees any more additions that will need to be added and brought up the crossing guard issue. The Superintendent stated that the district pays for 1/2 of the crossing guard fees and that all crossing guards are in the same locations as last year. Next year the district will pay the full amount. The Assistant Superintendent Business Services stated that there are no further additions to the safety exceptions. **THE BOARD THEN VOTED, WHICH CARRIED UNANIMOUSLY.**

**APPROVE ACTUAL
REVENUE AND
EXPENDITURES FOR
1993-94
-Motion #40**

The Assistant Superintendent Business Services stated that the budget development process requires that figures be presented to the board at the second board meeting in June. As the school year comes to a close, and throughout the summer, final expenditures and revenues are determined. The numbers are refined; however, usually the estimates are close. Adjustments are made with the actual revenues and expenditures that change the ending balance. Those figures are then carried over as the starting balance for the 1994-95 budget. The difference between the estimated and actual in revenue is \$544,788.82. This is due in a large part to the Lottery, categorical funds, Interagency funds for the construction of the Learning Center at Rubidoux High School, and a decrease in interest.

Expenditures plus other sources of income leave a balance of \$348,476.63. The Agenda listed the major reason for the adjustments. The Ending Balance is \$196,000 of which \$128,000 is unrestricted, and \$67,000 is restricted, with supporting documents of 112 pages, which outlines these figures in great detail. Mr. Edmunds, therefore, recommended that the Board approve the certification of J-201 report.

Mr. Barnes questioned the lottery income of \$89. The Assistant Superintendent Business Services stated that the district ended up receiving \$97 per pupil.

Mr. Chavez stated that he would first like to thank the Assistant Superintendent Business Services for the assistance and clarification he had received to understand how the district arrived at the ending balance.

MR. CHAVEZ MOVED THE BOARD APPROVE THE CERTIFICATION OF THE ACTUAL REVENUE AND EXPENDITURES AND THAT THE J-201 REPORTS, INCLUDED IN THE SUPPORTING DOCUMENTS, BE FILED WITH THE COUNTY OFFICE OF EDUCATION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE REVISIONS
TO THE 1994-95
BUDGET
-Motion #41**

The Assistant Superintendent Business Services stated that the district is required, according to Education Code, to make revisions in the budget of revenue and expenditures available for public review after the State signs the Annual Budget Act. The reasons for these revisions are listed in the Agenda in the areas of Salary Adjustment, which were primarily due to substitute drivers and overtime in the transportation department; Carryover Adjustments were due to instructional supplies from a subsequent year; the biggest item, the Special Education chargeback increase, was \$73,000 more than was previously budgeted. The district received word on the chargeback after the budget was adopted. The expenditure adjustments resulted in \$188,000 added into the beginning balance information. The Beginning Balance for 1994-95, which includes the 1993-94 unaudited actuals is \$196,000. With the adjustment of the \$35,000 reduction in the Stores Account, the Unrestricted Reserve balance will be \$78,000 more than the required 3%.

MR. BARNES MOVED THE BOARD APPROVE THE REVISIONS TO THE 1994-95 BUDGET AS LISTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE AGREEMENT
FOR RESOURCE
OFFICERS
-Motion #42**

The Assistant Superintendent Business Services stated that the district has received an agreement from the County of Riverside for School Resource Officers for Rubidoux and Jurupa Valley High Schools. The district is responsible for the full cost of the Resource Officers, which is not to exceed \$124,000. The Superintendent commented that the Resource Officers working at the high schools also make visits to the middle schools, as well as the elementary schools, if any problems occur. School Resource Officers are available to serve all schools in the district.

Mr. Chavez and Mr. Barnes commented that with elections coming up, it would be a good time to remember that the County is not funding School Resource Officers and School Crossing Guards; both are very necessary services in the community.

Mr. Barnes then indicated the concern for the pressure point in the community in the downtown Rubidoux area by Mission Boulevard on weekends, as high school football begins. The Superintendent stated that the directive will be given not to turn right toward this area, but to use the Valley Way entrance and exit from the freeway instead of the Rubidoux exit.

MR. BARNES MOVED THE BOARD APPROVE AGREEMENT NUMBER 95-8-C BETWEEN THE COUNTY OF RIVERSIDE AND THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT AT SINGLE
READING REG. 6002
1994-95 DAILY SCHOOL
SCHEDULE
-Motion #43**

The Assistant Superintendent Education Services referred to the supporting documents for the 1994-95 Daily School Schedule for preschool through 12th grade.

MRS. RUANE MOVED THE BOARD ADOPT AT SINGLE READING OF REGULATION 6002, 1994/95 DAILY SCHOOL SCHEDULE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE AGREEMENT
WITH JURUPA YMCA
FOR CHILD CARE
SERVICES
-Motion #44**

The Assistant Superintendent Education Services reported that the Jurupa YMCA is requesting to conduct before and after school child care at Camino Real, Glen Avon, Indian Hills and Van Buren Elementary schools for the 1994/95 school year. For the past nine years, the Jurupa YMCA has provided after school child care services to working parents in the Jurupa community at a reasonable rate. The YMCA assumes responsibility for proper licensing, insurance and all liability for the children and the school property, as stated in the contractual agreement.

MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST BY THE JURUPA YMCA TO OPERATE A BEFORE AND AFTER SCHOOL CHILD CARE PROGRAM AT CAMINO REAL, GLEN AVON, INDIAN HILLS AND VAN BUREN ELEMENTARY SCHOOLS DURING THE 1994/95 SCHOOL YEAR, UPON RECEIPT OF A CURRENT CHILD CARE LICENSE BY THE DISTRICT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE ADULT ED
PROGRAM FOR 1994/95
-Motion #45**

The Director of Curriculum and Categorical Projects submitted the Adult Education schedule of offerings for the 1994/95 school year recommended by Don Vail, Principal. The most growth has appeared in the English as a Second Language course offering.

Mr. Chavez questioned why the district does not offer citizenship classes. The Director of Curriculum and Categorical Projects stated that she would look into this matter and report back to the Board with the information.

MRS. RUANE MOVED THE BOARD APPROVE THE 1994/95 ADULT EDUCATION PROGRAM OFFERINGS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**STATUS OF DISTRICT'S
RECYCLING PROGRAM**

The Assistant Superintendent Business Services reported that the district has had a Recycling Program since 1991. Items recycled in high volume are paper, corrugated cardboard, tin cans, styrofoam lunch trays and aluminum cans. Recycling is handled by the school sites. Materials are recycled primarily by district employees in their normal course of duties. Cardboard is packed up by grounds crews and brought back to the maintenance yard. Styrofoam lunch trays are picked up in the afternoon by Food Services. The district pays an additional amount to recycle the styrofoam lunch trays. However, the effectiveness of the recycling program is the reduction in the number of district-wide trash collection bills. Trash materials are very bulky to store in trash bins. Recycling eliminates the number of trash bins required and the number of scheduled pickups to dispose of these materials. Recycling has saved the district approximately \$30,000 per year, which has made this a successful program.

**AWARD BID #95/04L
INSTALL PLAYGROUND
EQUIPMENT/MATTING
AT INA ARBUCKLE
HEAD START FACILITY
-Motion #46**

The Assistant Superintendent Business Services stated the district's Head Start Program, operating at Ina Arbuckle Elementary, received two bids for playground equipment and matting which is funded through an expansion grant from the Riverside County Office of Education. One of the contractors submitting a bid had not obtained proper licensing. Therefore, the request to the Board is to accept the lowest bid from Ed Zaseuta Contracting. This contractor met all bid requirements.

Mr. Barnes questioned which district staff member determines whether a bid meets district requirements. The Assistant Superintendent Business Services responded that the Senior Building Inspector thoroughly checks out each bid according to the Business and Professions Code.

MR. BARNES MOVED THE BOARD AWARD BID #95/04L, TO SUPPLY AND INSTALL PLAYGROUND EQUIPMENT AND MATTING AT THE INA ARBUCKLE HEAD START PORTABLE, TO ED ZASUETA CONTRACTING, OF SPRING VALLEY, CALIFORNIA, AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #81559 IN THE AMOUNT OF \$27,788.00 TO COVER THE WORK. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADMIT PUPIL #95/02
-Motion #47**

The Administrator of Education Support Services stated one student is presented to the Board for re-admittance; if there are no changes in the recommendation for admittance of the student due to deliberation in closed session, the Board may act as submitted.

MRS. RUANE MOVED THE BOARD ADMIT THE PUPIL IN ADMITTANCE CASE #95/02. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE PERSONNEL
REPORT #4
-Motion #48**

The Assistant Superintendent Personnel Services noted that board approval is needed for Personnel Report #4, as well as the insert of Pages 21 through 27.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #4, INCLUDING INSERT PAGES 21 THROUGH 27, AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE ROUTINE
ACTION ITEMS
-Motion #49**

The Board reviewed routine action items. Mr. Chavez questioned Item L-4. His concern is that if principals are frequently being asked to serve on disciplinary hearing panels, this would leave their school site at risk. The Superintendent referred to last year's disciplinary panels and stated that very rarely are principals needed to fill spots on the panel. Most panels consist of retirees. **MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L 1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; APPROVE THE 1994-95 DISCIPLINE COMMITTEE; RESOLUTION #95/03, DESIGNATE THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES AS SIGNATORIES FOR FILING DOCUMENTS WITH THE OFFICE OF LOCAL ASSISTANCE; AND TO ACT AS LIAISON BETWEEN THE STATE ALLOCATION BOARD AND THE SCHOOL DISTRICT; APPROVE VAN BUREN ELEMENTARY SCHOOL-BASED COORDINATED PROGRAM PLAN FOR THE 1994-95 SCHOOL YEAR; REJECTION OF CLAIM WITH APPROPRIATE NOTICE TO THE DISTRICT INSURANCE CARRIER; APPROVE CERTIFICATION OF SIGNATURES AND LIST OF AUTHORIZED AGENTS IN THE SUPPORTING DOCUMENTS; APPROVE NON-ROUTINE FIELD TRIP REQUEST BY MR. SAM GEE, COACH AT RUBIDOUX HIGH SCHOOL, TO TRAVEL TO LAS VEGAS, NEVADA ON FRIDAY, SEPTEMBER 9, THROUGH SUNDAY, SEPTEMBER 11, 1994, TO PARTICIPATE IN THE ANNUAL CROSS COUNTRY INVITATIONAL. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ROUTINE
INFORMATION
REPORTS**

The Board reviewed the following routine information reports: Approval of 1994/95 District Budget; Report on 1994 Summer Session; Public Disclosure of Developer Fees; Scholastic Aptitude Test (SAT) Results for 1993-94; Non-Public School Placement, and Staff Development Days.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:27 p.m.

MINUTES OF THE REGULAR MEETING OF SEPTEMBER 6, 1994 ARE APPROVED AS

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

Analysis of Proposition 187
(Unauthorized Immigrants and Public Services)

California Department of Education

Proposition 187 would add and revise a number of California statutes in order to exclude undocumented or unauthorized immigrants¹ from receiving most public services, including education, health care, and welfare. The initiative would also require or encourage various state and local government officials to identify and report persons suspected of being unauthorized immigrants to the United States Immigration and Naturalization Service (INS). Unlike some initiatives, Proposition 187 makes changes only to statutory law and would not amend the California Constitution. Proposition 187 is also known as the "Save Our State: SOS Initiative" or the "Nelson-Ezell Undocumented Immigration Initiative."

The specific provisions of the initiative would amend California codes to:

- . Make the manufacture, distribution or sale of false immigration documents a felony punishable by five years in prison or a \$75,000 fine. [SEC. 2]
- . Make use of false immigration documents a felony punishable by five years in prison or a \$25,000 fine. [SEC. 3]
- . Require that all law enforcement agencies in California fully cooperate with the INS, verify the immigration status of persons who are arrested, and report suspected unauthorized immigrants to the INS and the State Attorney General. [SEC. 4]
- . Require verification of legal immigration status before receiving public social services (welfare etc.), and require reporting of suspected unauthorized immigrants. [SEC. 5]
- . Exclude unauthorized immigrants from eligibility for publicly funded health care (except federally required emergency care) and require reporting of suspected unauthorized immigrants. [SEC. 6]
- . Prohibit the public elementary and secondary school attendance of children who are not citizens or legally resident aliens. [SEC. 7]
- . Require that school districts verify the immigration status of each child enrolling in school for the first time commencing January 1, 1995, and verify the status of all enrolled children and their parents by January 1, 1996. [SEC. 7.]

- Require that school districts notify the State Superintendent of Public Instruction (SPI), California Attorney General, and the INS of any student, parent or guardian who has been determined to be or is "reasonably suspected" to be in violation of federal immigration laws. School districts are required to provide this notice within 45 days of "becoming aware of an apparent violation" and suspected pupils are allowed to continue to attend school for no more than 90 days following the notification. [SEC. 7]

- Prohibit the attendance of unauthorized immigrants in public post-secondary educational institutions (including the University of California, California State University, California Community Colleges, and California Maritime Academy). Also requires that post-secondary institutions verify the legal status of all students commencing with the first semester or term that begins after January 1, 1995. [SEC. 8]

- Require that post-secondary institutions notify the SPI, Attorney General of California and the INS of any student who has been determined to be or is "reasonably suspected" to be in violation of federal immigration laws. Notice is required to be provided within 45 days. [SEC. 8]

- Require the California Attorney General to notify the INS of suspected unauthorized immigrants who are reported to the Attorney General. Also requires the Attorney General to maintain records of all such reports. [SEC. 9]

Proposition 187 and K-12 Schools

This analysis examines the potential impact of Proposition 187 on public elementary and secondary schools ("K-12 education"). Consequently, this analysis does not explore the effects of the initiative on other public services such as health or higher education.

- Conflict with existing law

If enacted, the initiative's provisions would almost certainly be challenged as violating various parts of the state and federal constitutions. In 1982, the United States Supreme Court ruled, in Plyler v. Doe, that unauthorized immigrant children are entitled to "equal protection of the laws" and are thus not to be excluded from public schools. The California Constitution also guarantees equal protection of the laws, and additionally

provides for free public education and privacy, which might be the basis for further challenge. Proposition 187 proponents acknowledge Plyler v. Doe and declare that part of their purpose is to cause a reconsideration of that decision. The proponents further argue that Proposition 187 has been written so that it might survive challenge, either due to differences from the Plyler circumstances and law, or by causing Plyler to be overturned.

The Legislative Analyst and the Senate Office of Research, in their analyses of this initiative, have expressed strong doubt that the Constitutional impediments to its K-12 education provisions could be overcome. These analysts also point out that various federal statutes might conflict with the initiative. As state statute, the initiative's provisions would be subordinate to state and federal constitutions. Also, in the event of conflict with federal grant laws, those laws would control the receipt of funds. The Legislative Analyst points out that the federal Family Educational Rights and Privacy Act (FERPA) "generally prohibits schools that receive federal funds from disclosing information in student records without parental consent." Since all public schools in California receive some federal funding, the parts of the initiative that require reporting family information to the INS and state officials could, if implemented, jeopardize continued receipt of federal funding.

• Exception to policy of universal public education

Proposition 187 seems to reflect an assumption that education and other state-provided social and health services are of value primarily, and perhaps exclusively, to the persons who receive the services. Viewed this way, Proposition 187 would save tax resources and have no deleterious effect on society at large. In fact and policy, however, the benefits of many governmental services are not exclusive to the recipient. It can be readily understood that public health services, which may assist the individual, are also of great value in preventing the spread of disease in the community at large. So too with education. While the education of individuals undeniably improves their employment prospects, public education is also aimed at "a general diffusion of knowledge" which benefits the whole community in various ways. In delivering the opinion of the Court in Plyler v. Doe, Justice Brennan writes: "By denying these children a basic education, we deny them the ability to live within the structure of our civic institutions, and foreclose any realistic possibility that they will contribute in even the smallest way to the progress of our Nation."

Through public education we prepare the people in our society to participate in our democratic processes and be economically productive. Deliberately excluding a significant number of students from education will not only damage their individual prospects, but deprive society of a fully prepared population. In the Plyler opinion, Justice Brennan speaks of creating "... a permanent caste of undocumented resident aliens, encouraged by some to remain here as a source of cheap labor, but nevertheless denied the benefits that our society makes available to citizens and lawful residents. The existence of such an underclass presents most difficult problems for a Nation that prides itself on adherence to principles of equality under law." The proponents of Proposition 187 would undoubtedly argue that these persons will not be allowed to remain in the United States long enough to create an "underclass", but the history of immigration suggests that once persons have come to this country, legally or otherwise, they are likely to remain whether or not they receive services.

• Fiscal Impact

Assuming that Proposition 187 is enacted and allowed to take effect, several aspects of the initiative would have fiscal consequences for school districts. First, if students are excluded from school attendance, schools would not receive financial support that would have been associated with the excluded enrollment. In addition to the loss of income, school districts would incur substantial new costs related to the investigation of immigration status of students and their parents. Finally, there would be costs associated with excluding already enrolled students and transferring these students to schools in the students' "country of origin."

Revenue Loss

To estimate the fiscal impact of excluding unauthorized immigrant children from California schools, it is necessary to estimate the number of such students who are already enrolled. No actual count of unauthorized immigrant students currently exists and, since it is currently illegal for school districts to inquire into the immigration status of students, no actual count can be compiled. Using statistics on known legal immigrants and the growth of language minority populations, we estimate that between 300,000 and 410,000 unauthorized immigrant students currently attend K-12 schools in California.

The state and local general purpose revenue that is allocated to school districts on the basis of students being in average daily attendance is known as "revenue limit" funding. Using an average

revenue limit of \$3,200 per pupil in average daily attendance, we can estimate that excluding 300,000 to 410,000 students from our public schools would reduce general purpose funding allocated to schools by an amount between \$960 million to \$1,312,000,000. This loss of revenue would probably be offset by a similar reduction in costs, although some districts would undoubtedly have difficulty matching rapid enrollment losses with opportunities for savings. So-called "basic aid" districts, where state aid is already at constitutionally minimal levels, would be able to keep the property tax savings, but less than ten percent of California school districts enjoy "basic aid" status.

The statewide impact of excluding students may be even greater than the sum of revenue limit losses to school districts, affecting program services for students who remain in public schools and community colleges. The amount of funding guaranteed to K-12 schools and community colleges under the California Constitution (as amended by Propositions 98 and 111) is approximately \$4,500² per K-12 pupil. The guarantee is not automatically reduced by this \$4,500 each time a student is excluded, but to the extent that the loss offsets increasing enrollments in other schools, the guarantee is also not increased to accommodate the new students. The potential impact on the statewide funding guarantee would be between \$1.35 billion and \$1.845 billion.³ Subtracting the revenue limit loss to school districts (calculated above) suggests that public schools and community colleges would lose entitlement to between \$445 million and \$533 million more funding⁴ than would be lost to school districts by normal loss of revenue limit funding. This potential loss might be avoided if the State appropriated more school funding than absolutely required under the guarantee, but to date, the minimum has usually been treated as the maximum. The more likely result is that schools will receive nothing beyond revenue limit funding (ie. \$3,200 per student) for 300,000 to 410,000 new students who enroll after excluding unauthorized immigrant students. The additional funding would normally be allocated as general aid to community colleges and as categorical aid to K-12 schools to address the high costs of students with special needs. In sum, the loss of revenue associated with the exclusion of unauthorized immigrant students would not be completely offset by reduced costs.

Another potential revenue loss that should be considered relative to Proposition 187 is the federal funding that might be withheld if California school districts are forced to violate the Family Educational Rights and Privacy Act (FERPA). Since California elementary and secondary schools currently receive approximately \$2.3 billion in federal funding, this sum may be considered in jeopardy. The exact amount of federal funding that would be

withheld cannot be determined with precision since grant amounts vary from year to year and some aid, such as nutrition funding administered by the federal Department of Agriculture, might not be subject to sanction under the FERPA. Still, all federal education aid for a given program would be threatened, not just the aid related to excluded students.

New Costs

Substantial new costs would be imposed on school districts if they are required to verify and report the immigration status of students and their parents in accordance with the initiative. Such costs would be automatically reimbursable if they were imposed by mandate of the Legislature or an executive agency. However, mandates imposed by initiative are not required to be reimbursed and costs would have to be absorbed by school districts if they are not otherwise paid by the State. Several school districts have estimated the costs of verification of student and parent immigration status. One district estimated the cost of reporting suspect individuals to the INS and State officials and two districts estimated the costs of hearings that would be needed as part of the process to exclude suspect individuals from school. These estimates range as follows:

Average Cost of Verification of Immigration Status

District A	\$16.49 per pupil
District B	\$25.00 per pupil
District C	\$11.36 per pupil
District D	\$32.00 per pupil
District E	\$25.06 per pupil

Cost of Notification

District A	\$15.82 per notification
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Cost of Exclusion Hearings

District A	\$500.00 per hearing
District B	\$499.11 per hearing

District A also estimates that 6% of the records checked will reveal inadequate documentation and thus result in referral to the INS and exclusion of students.

There are approximately 5.2 million students in California schools. The initiative requires that all of these students,

along with their parents, would have to be verified as legal residents of the United States or reported to the INS if verification could not be accomplished. The initial verification would have to be completed by January 1, 1996. After January 1, 1996, verification of legal residency status would have to be made each time a student enrolled in a new school. We estimate that 15% to 18% of students (780,000 to 936,000) enroll in public schools that are new to them every year. This estimate includes students enrolling for the first time in any California school, as well as those students who have moved from another school, within or outside of California.

To estimate the cost of verifying residency status we can look to the similar, if somewhat simpler, experience of verifying student vaccination records. Schools are currently required to verify vaccination records and the State has recognized a mandated cost of \$4.18 per record. If we take this experience as a guide and assume that each enrollment requires verification of that student and two parent records, then we can estimate a verification cost of \$12.54 per pupil ($3 \times \$4.18 = \12.54). This is somewhat lower than the Proposition 187 verification costs estimated by the school districts, but then vaccination records should be easier to check than immigration status. Noting that district estimates ranged from \$11 to \$32 per pupil, we estimate that verification of residence (for the student and parents) will cost between \$15 and \$20 per pupil enrolled. This would make the total cost of this process \$78 million to \$104 million. After 1995, when only newly enrolled students need to be verified, the annual cost would fall to between \$12 million and \$19 million.

Our estimate that between 300,000 and 410,000 unauthorized immigrant students are currently attending K-12 schools suggests that between 5.8% and 7.9% of California students are unauthorized. District A estimates that 6% of their records checks will result in referrals to immigration authorities and expulsion hearings. The 6% estimate seems reasonably within the 5.8% to 7.9% range. Applying this 6% estimate to the statewide population, we can assume that 312,000 referrals and hearings will be required at a cost of \$15 per notice and \$500 per hearing (based on estimates of districts A and B). The initial screening should thus cost \$161 million ($312,000 \times \515) and annual hearing and notification costs should range between \$24 million and \$29 million (6% of annual verification $\times \$515$).

In summary, if allowed to take effect, Proposition 187 is likely to have the following fiscal effects on K-12 public schools in California:

Potential Lost Revenues

School Revenue Limits	\$960 million to \$1,312 million
K-14 Guaranteed Funding (in addition to revenue limits)	\$445 million to \$ 533 million
Federal Funds (conflict with FERPA)	\$ 2.3 billion

New Costs

Verification of immigration status

One Time (by 1/1/96)	\$78 million to \$104 million
Annual thereafter	\$12 million to \$19 million

Notification of immigration authorities and hearings to exclude unverified students from attendance...

One Time (by 1/1/96)	\$161 million
Annual thereafter	\$24 million to \$29 million

Prepared by:
Fiscal Policy Planning and Analysis Division
California Department of Education

September 1, 1994

Endnotes

1. The term "unauthorized immigrant" refers to a person who is not a citizen, legally resident alien, alien lawfully admitted to residence for a temporary period of time or an alien otherwise authorized by federal law to be in the United States.

2. The \$4,500 per pupil exceeds the often quoted \$4,187 of K-12 funding per pupil because it represents K-14 funds divided by K-12 enrollment. \$4,500 is the impact on the guaranteed funding caused by the addition of one K-12 student.

3. Calculation of the potential impact on the Proposition 98 guarantee is:

300,000 students X \$4,500 = \$1,350,000,000
to 410,000 students X \$4,500 = \$1,845,000,000

4. Calculation of added statewide impact:

Loss of guaranteed funding \$1,350,000,000 to \$1,845,000,000
Less revenue limit loss -\$ 960,000,000 to \$1,312,000,000
Net potential added loss \$ 390,000,000 to \$ 533,000,000

September 7, 1994

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Jurupa Unified School District

Personnel Report #5

September 19, 1994

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Maurice Castro 12958 Benson Avenue Chino, CA 91710	Effective August 29, 1994 through June 16, 1995 Multiple Subject Emergency Credential
Resource Specialist	Ms. Kathleen Dileo 5881 Moonridge Riverside, CA 92509	Effective August 29, 1994 through June 16, 1995 Specialist-Learning Handi- capped Emergency Credential

Correction of Start Date

Teacher	Ms. Tina Erickson	From September 19, 1994 to September 15, 1994
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Extra Compensation Assignment

Bilingual Education: to better prepare teachers for working with LEP students; August 26-29, 1994; not to exceed 500 hours total; appropriate hourly rate of pay.

Toni Gill	Roberta Pace	Andrew Carey
Ed Luna	John Hill	Rob Liddle
Triza Samuel	Arrinita Holloway	Anthony Jones
Molly Monge	Gaye King	Jacob Boomsma
Vera Walker	Rita Flint	Will Murray
Alice Muniz		

Home Teaching: 1994-95 school year; appropriate hourly rate of pay.

Jay Hammer	Gloria Cabrera	Jim Owen
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Saturday Work Study Detention: 1994-95 school year; appropriate hourly rate of pay.

Pat Fagan	Mark Gard	Louise Gillette
Paula Goldberg	Karen Gotschall	Jeff Jacobs
Paul Kumamoto	Lisa Loomis	George Monge
Karen Neuhard	Jim Owen	John Parker
Julie Parker	Patricia Prosser	Jim Rodriguez
Ric Slagle	Judy Smith	James Smyth
Cliff Steppe	Doug Stevens	Jim Wat
Carl Zitek		

Personnel Report #5

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary: after school reading program; September 19, 1994 and October 27, 1994; not to exceed 120 hours total; appropriate hourly rate of pay.

Veronica Capata
Deana Morse
Laurie Reimer
Martha Gomez

Rhonda Werthman
Donnalee Peccerilli
Lorena Montoya
Sandra Young

Kristie Burson
Diane Reed-Everson
Miriam Kim
Frances Fukute

Granite Hill Elementary: after school reading program; September 19, 1994 and October 27, 1994; not to exceed 96 hours total; appropriate hourly rate of pay.

Sergio Infante
April Jacobson

Lisa Levine

Connie Nagle

Granite Hill Elementary: after school reading program; September 6, 1994 through January 3, 1995; not to exceed 170 hours total; appropriate hourly rate of pay.

Tamara Concannon

Pacific Avenue Elementary: 1994-95 school year; to serve as the designated bilingual translator; appropriate rate of pay.

Kristin Crouch

Pacific Avenue Elementary: to attend leadership training meetings; September 13, 1994 through May 30, 1995; not to exceed six (6) hours each; appropriate hourly rate of pay.

Maria Preciado
Sue Knabb
Bruce Hebert

Rose Vilchez
Kathy Nitta
Lynne Ridge

Kristin Crouch
Trenae Vega
Faye Edmunds

Rubidoux High School Athletics: 1994-95 school year; appropriate seasonal rate.

Wayne Cochran
Charles Meyerett
Doug Torbert
Pat Fagan
Darel Hansen
Rich Torbert
Harrison Cole
Larry Hilsabeck
Sam Gee
Victor Centeno

Head Football Coach
Assistant Football Coach
Assistant Football Coach
Assistant Football Coach
Assistant Football Coach
Assistant Football Coach
Assistant Football Coach
Assistant Football Coach
Head Cross Country Coach
Head Girls Volleyball Coach

Personnel Report #5

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. John Doerr 5638 Helix Street Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Dorothy Miller 5376 Jones Avenue Riverside, CA 92505	As needed General Elementary Credential
Teacher	Mr. David Milleson 1155 S. Riverside #140 Rialto, CA 92376	As needed Multiple Subject Credential
Teacher	Ms. Kristina Moore 4115 Van Buren #2 Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Ms. Christal Mozer 2800 Abraham Avenue Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Mr. Richard Reed 3520 Crowell Avenue Riverside, CA 92503	As needed Standard Secondary Credential

Leave of Absence

Teacher	Ms. Julie Parker 4096 Margie Way Riverside, CA 92509	Correction of Maternity Leave dates to September 7, 1994 through October 19, 1994 with use of sick leave benefits.
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Resignation

Language, Speech & Hearing Specialist	Ms. Retta Williams 1617 W. Pacific Coast Hwy. #158 Wilmington, CA 90744	Effective August 29, 1994
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CLASSIFIED PERSONNEL

Substitute Assignment

Cafeteria Assistant I	Ms. Betty Brown 6185 Downey Street Riverside, CA 92509	As needed
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Personnel Report #5

CLASSIFIED PERSONNEL

Substitute Assignment

Stock Clerk/Delivery Driver	Mr. William Clyde Haney 9109 Hastings Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Esther Munoz 9257 Darren Circle Glen Avon, CA 92509	As needed

Leave of Absence

Cafeteria Assistant II	Ms. Joanne Krueger 11493 64th Street Mira Loma, CA 91752	Unpaid Special Leave effective September 12, 1994 through December 31, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Account Clerk	Ms. Silvia McCook 8523 Basswood Riverside, CA 92504	Correction of Maternity Leave dates to August 31, 1994 through October 12, 1994 with use of sick leave benefits.
Clerk-Typist	Ms. Kathrine Resendez 2478 N. Koa Drive Rialto, CA 92377	Unpaid Special Leave effective August 30, 1994 through December 17, 1994 (5 hours per day only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Placement on 39-Month Reemployment List
(Education Code #45192)

Custodian	Ms. Mary Teresin 15087 Washington Fontana, CA 92335	Effective May 3, 1994
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Personnel Report #5

CLASSIFIED PERSONNEL

Remove Name From 39-Month Reemployment Status

Instructional Aide	Ms. Dena Kirkwood 6821 Kern Drive Riverside, CA 92509	Effective August 16, 1994
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Resignation

Clerk-Typist	Ms. Annette Alvarez 3318 June Court Riverside, CA 92503	Effective August 22, 1994
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Elementary Media Center Clerk/Activity Supervisor	Ms. Cheri Rieder 4261 Noyer Riverside, CA 92509	Effective October 28, 1994
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OTHER PERSONNEL

Short-Term Assignment

Education Support Services: to serve as a translator; August 29, 1994 through June 30, 1995; not to exceed 30 hours per week; \$10.00 per hour.

Translator	Teresa Beckman
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Instructional Services: to serve as a Typing Aide; September 1, 1994 through December 31, 1994; not to exceed 880 hours total; \$8.23 per hour.

Typing Aide	Zelda Aguilar
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Granite Hill Elementary: to serve as a Chapter I Reading Tutor; September 19, 1994 through October 27, 1994; not to exceed eight (8) hours per week; \$10.00 per hour.

Reading Tutor	Lorena Graves
Reading Tutor	Joan Jardine
Reading Tutor	Ivonne Irving

Rubidoux High School: to serve as an AVID Tutor; September 1, 1994 through June 15, 1995; not to exceed five (5) hours per week; \$6.25 per hour.

AVID Tutor	Eric Alonso
AVID Tutor	Alejandro Martinez
AVID Tutor	Sharidy Cunningham

Rubidoux High School: to serve as an AVID Tutor; September 1, 1994 through June 15, 1995; not to exceed five (5) hours per week; \$6.00 per hour.

AVID Tutor	Veronica Alvarez
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Personnel Report #5

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School: to serve as an AVID Tutor; September 1, 1994 through June 15, 1995; not to exceed five (5) hours per week; \$6.00 per hour.

AVID Tutor	Ines Tinoco
AVID Tutor	Pieter Smith

Rubidoux High School: to serve as an AVID Tutor; September 1, 1994 through June 15, 1995; not to exceed five (5) hours per week; \$5.00 per hour.

AVID Tutor	Deborah Espinoza
AVID Tutor	Gabriela Diaz

RHS/Learning Center: to serve as an Independent Study Assistant; September 6, 1994 through June 15, 1995; not to exceed 10 hours per week; \$7.18 per hour.

Ind. Study Assistant	Heather Smith
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Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/20/94 - 09/02/94
PURCHASES OVER \$200

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P81512	100	178 00	FACILITIES	FRANCO HOME CENTER		MAINT-LUMBER	275.91
P81520	100	196 00	PHYSICAL EDUCATION	CENTURY SILK SCREEN PRINTIN		RHS-SCHOOL CLOTHING	2,825.58
P81521	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS		RHS-SCHOOL CLOTHING	780.65
P81549	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY		PRINT SHOP-SUPPLIES	598.98
P81550	100	178 00	FACILITIES	PROTECTION SERVICES, INC.		MAINT-SMITHS INSTALLATION	1,283.85
P81562	100	178 00	GENERAL SUPPORT DISTR ADMIN P	ACCURATE INDEX		PRINT SHOP-NOTEBOOK DIVIDERS	1,130.00
P81622	100	178 00	FACILITIES	VIRCO MANUFACTURING COMPANY		RL-CLASSROOM FURNITURE	1,669.54
P81623	100	178 00	FACILITIES	CULVER-NEULIN INC		RL-CLASSROOM FURNITURE	923.53
P81625	100	178 00	FACILITIES	OAK TREE PRODUCTS (BOB FARE		RL-FURNITURE	213.35
P81626	100	178 00	DISTRICT WAREHOUSE	BETTERTYPE RIBBONS, INC.		WHSE-STOCK AND OFFICE SUPPLIES	373.68
P81630	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MOT-IRRIGATION SUPPLIES	1,131.91
P81650	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE		MHS-OPEN PO-WOODSHOP SUPPLIES	800.00
P81657	100	178 00	DISTRICT WAREHOUSE	NORTHEAST AUDIO VISUAL, INC		WHSE-AUDIO CASSETTES	505.35
P81659	100	178 00	GENERAL SUPPORT GROUNDS	ENGELAUFG CONSTRUCTION SPEC.		GROUND-OPEN PO-ASPHALT	500.00
P81660	100	178 00	INSTRUCTION SUPPORT	DC ELECTRONICS, INC.		MAINT-REPAIR FIRE ALARM	275.00
P81661	100	178 00	GENERAL SUPPORT GROUNDS	FOOTHILL ENGINE AND PUMP CO		GROUND-REPAIR PUMP	709.24
P81677	100	194 00	SCHOOL ADMINISTRATION	COMPUTERLAND OF UPLAND		RHS/AE-COMPUTER	610.40
P81680	100	178 00	FACILITIES	NYSTRON		RL-FURNITURE	371.96
P81683	100	196 00	GUIDANCE & COUNSELING	CHANNING L. BETE CO., INC.		RHS-INSTRUCTIONAL MATERIAL	522.05
P81689	100	000 00	SELF-CONTAINED CLASSROOM	SPARTAN PRODUCTS		SS-SUPPLIES	265.07
P81696	100	178 00	DISTRICT ADMINISTRATION BUSIN	CORPORATE EXPRESS (HANSON O		EC-OFFICE SUPPLIES	1,600.00
P81710	100	197 00	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY		JVHS-SOFTWARE	323.25
P81711	100	178 00	DISTRICT WAREHOUSE	SCHOOL HEALTH SUPPLY CO		WHSE-HEALTH SUPPLIES	589.28
P81712	100	178 00	DISTRICT WAREHOUSE	VIRCO MANUFACTURING COMPANY		WHSE-SUPPLIES	969.75

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/20/94 - 09/02/94
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P81719	100	187 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON D	WR-OPEN PO-OFFICE SUPPLIES	250.00
P81720	100	197 00	INSTRUCTIONAL MEDIA	EBSCO SUBSCRIPTION SERVICES	JVHS-TEXT BOOKS	533.64
P81721	100	197 00	VOC ED-AGRICULTURE	MIDWAY FEEDS & SUPPLIES	JVHS-OPEN PO-SUPPLIES	500.00
P81722	100	197 00	VOC ED-AGRICULTURE	KRUSE GRAIN & MILLING	JVHS-OPEN PO-SUPPLIES	500.00
P81724	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	NATIONAL SAFETY COUNCIL	EC-SAFETY POSTERS	437.84
P81730	100	191 00	FINE ARTS - MUSIC	J.W. PEPPER OF LOS ANGELES	HMS-OPEN PO-SHEET MUSIC	500.00
P81731	100	191 00	FINE ARTS - MUSIC	J.W. PEPPER OF LOS ANGELES	HMS-OPEN PO-SHEET MUSIC	500.00
P81735	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JMS-OPEN PO-SHEET MUSIC	300.00
P81736	100	181 00	SCHOOL ADMINISTRATION	SPARKLETT'S DRINKING WATER C	MB-OPEN PO-DRINKING WATER	300.00
P81739	100	178 00	INSTRUCTION GENERAL EDUCATION	CANNON PIANO'S	DIST. WIDE-OPEN PO-PIANO WIDE	700.00
P81740	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-EQUIPMENT	1,689.30
P81743	100	196 00	PHYSICAL EDUCATION	RYKOFF-SEXTON	RHS-ATHLETIC EQUIPMENT	3,396.82
P81745	100	189 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	1H-OPEN PO-SCHOOL SUPPLIES	300.00
P81746	100	000 00	SELF-CONTAINED CLASSROOM	IT'S ELEMENTARY	CR-AWARDS	460.65
P81760	100	196 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	RHS-OPEN PO-POOL SUPPLIES	2,500.00
P81768	100	178 00	INSTRUCTION SUPPORT CURRICULU	CTB/MACHILLAN/MCGRAW HILL	EC-TESTING	294.16
P81769	100	197 00	PHYSICAL EDUCATION	CIF-SOUTHERN SECTION	JVHS-CIF LEGAL FEES	737.80
P81780	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	GREATER LOS ANGELES CHAPTER	EC-SAFETY POSTERS	518.55
P81815	100	000 00	SELF-CONTAINED CLASSROOM	P.C. HOUSE-THE COMPUTER STO	JMS-COMPUTER	1,906.10
P81816	100	196 00	GENERAL EDUCATION - SECONDARY	JOSTENS CO.-AWARDS/MEDALLIO	RHS-AWARDS	779.03
P81825	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CULVER-NEVLIN INC	EC-FILE CABINET	275.67
P81826	100	197 00	GENERAL EDUCATION - SECONDARY	COMPUTER CITY	JVH-COMPUTER EQUIPMENT	11,889.36
P81836	100	178 00	DISTRICT WAREHOUSE	SAM'S CLUB	WHSE-COMPUTER PAPER	1,615.17
					FUND TOTAL	50,132.42

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/20/94 - 09/02/94
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS	47
				PURCHASE ORDERS TO BE RATIFIED			
P81455	101	178	01	NON-AGENCY ACYF HEADSTART CAR EDWARD ZASUETA CONTRACTING	IA-PLAYGROUND EQUIP		27,788.00
P81552	101	186	00	S81274 RESTRUCTURING/PLANNING COMPUTER CITY	VB-COMPUTER		2,317.33
P81652	101	178	00	NON-AGENCY ACYF HEADSTART CAR CM SCHOOL SUPPLY CO.	EC-TABLES		574.22
P81681	101	178	01	NON-AGENCY ACYF HEADSTART CAR PACIFIC DESIGN CONCEPTS	IA-PLAYGROUND EQUIP		2,658.19
P81687	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR MAC CONNECTION	MB-COMPUTER LAB		280.04
P81697	101	178	00	NON-AGENCY ACYF HEADSTART CAR ROUND TABLE PIZZA	EC-LUNCHEON SUPPLIES		500.00
P81713	101	178	00	PL94-142 EDUC FOR ALL HANDICA CORPORATE EXPRESS (HANSON O	EC-WORKSTATION FOR COMPUTER		228.61
P81728	101	178	00	PL94-142 EDUC FOR ALL HANDICA T.A. GROSS SYSTEMS SPECIALI	EC-COMPUTER		450.00
P81732	101	178	00	DRUG ABUSE EDUCATION & PREVEN COMPREHENSIVE HEALTH EDUCAT	EC-EDUCATIONAL MATERIALS		9,573.59
P81748	101	196	00	VOCATIONAL AGRICULTURE INCENT NORCO HIGH SCHOOL FFA	RHS-HORSE FEEDERS		215.50
P81750	101	186	00	S81274 RESTRUCTURING/PLANNING TOP HAT TRAVEL	VB-COMF 10/6-7/94		2,435.00
P81758	101	197	00	VOCATIONAL AGRICULTURE INCENT TADENA HAY CO.	JVHS-FEED FOR HORSEMANSHIP CLASSES		3,585.92
P81764	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR PRICE CLUB	JMS-REWINDERS		215.28
P81767	101	178	00	ESEA T-VII BILINGUAL EDUC ACT DR. CARMEL ACOSTA-COOPER, E	EC-EVALUATOR		5,028.00
P81782	101	178	00	OTHER STATE SPECIAL PROJECTS MARIUCCIA IACONI BOOK IMPOR	EC-BOOKS		1,137.41
P81783	101	178	00	ESEA T-VII BILINGUAL EDUC ACT HAMPTON-BROWN BOOKS	EC-BOOKS		3,938.91
P81784	101	178	00	ESEA T-VII BILINGUAL EDUC ACT COMPUTER PLUS	EC-COMPUTER SOFTWARE		272.61
P81785	101	178	00	ESEA T-VII BILINGUAL EDUC ACT EGGHEAD SOFTWARE-SCHOOL ACC	EC-COMPUTER SOFTWARE		317.50
P81786	101	178	00	ESEA T-VII BILINGUAL EDUC ACT ARROYO MULTICULTURAL BOOK	EC-BOOKS		4,722.66
P81787	101	191	00	DEMONSTRATION PROGRAMS IN REA SAM'S CLUB	MMS-OFFICE SUPPLIES		257.31
P81788	101	196	00	VOCATIONAL AGRICULTURE INCENT NASCO WEST INC	RHS-AG SUPPLIES		1,148.67
P81798	101	191	00	DEMONSTRATION PROGRAMS IN REA IMAGINE THAT	MMS-OPEN PO-SUPPLIES		250.00
P81800	101	191	00	DEMONSTRATION PROGRAMS IN REA DEMCO SUPPLY INC	MMS-DISPLAY UNITS		333.92

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
 08/20/94 - 09/02/94
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P81802	101	178 01	NON-AGENCY ACYF	HEADSTART CAR PROTECTION SERVICES, INC.	EC-OPEN PO-SECURITY SYSTEM	1,000.00
P81803	101	178 01	NON-AGENCY ACYF	HEADSTART CAR E.R. BLOCK PLUMBING CO.	EC-OPEN PO-PLUMBING SERVICE	9,000.00
P81804	101	178 01	NON-AGENCY ACYF	HEADSTART CAR C.B. CASE CONCRETE PUMPING	EC-OPEN PO-CEMENT	1,000.00
P81805	101	178 01	NON-AGENCY ACYF	HEADSTART CAR ELROD FENCING CO.	EC-OPEN PO-FENCING	4,000.00
P81806	101	178 01	NON-AGENCY ACYF	HEADSTART CAR BAKER'S NURSERY	EC-OPEN PO-TREES	800.00
P81807	101	178 01	NON-AGENCY ACYF	HEADSTART CAR FOURTH STREET ROCK CRUSHER	EC-OPEN PO-CEMENT WORK	9,000.00
P81808	101	178 01	NON-AGENCY ACYF	HEADSTART CAR S & S ELECTRIC	EC-OPEN PO-ELECTRICAL WORK	9,000.00
P81810	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CALIF STATE DEPT OF EDUCATI	IH-INSTRUCTIONAL MATERIAL	488.92
P81819	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEARNING CO., THE	CR-LANGUAGE ARTS SOFTWARE	451.90
P81822	101	178 00	NON-AGENCY ACYF	HEADSTART CAR IMAGINE THAT	EC-OPEN PO-BOOKS	2,000.00
P81823	101	178 00	NON-AGENCY ACYF	HEADSTART CAR UNIVERSITY OF CALIF-RIVERSI	EC-OPEN PO-STAFF DEVELOPMENT	2,200.00
P81824	101	178 00	NON-AGENCY ACYF	HEADSTART CAR CONTRACT CARPET COMPANY	EC-CARPET REPAIR	1,000.00
P81831	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	GOVERNMENT INFORMATION SERV	EC-SUBSCRIPTION RENEWAL	287.00
P81832	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	CAPITOL PUBLICATIONS, INC.	EC-SUBSCRIPTION RENEWAL	299.00
P81833	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	ASSOCIATION FOR SUPERVISION	EC-SUBSCRIPTION RENEWAL	275.00
P81835	101	191 00	DEMONSTRATION PROGRAMS IN	REA SCHOLASTIC SOFTWARE	HMS-MAGAZINES	650.20
FUND TOTAL						111,631.26
TOTAL NUMBER OF PURCHASE ORDERS						39
P81725	102	178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	969.75
FUND TOTAL						969.75
TOTAL NUMBER OF PURCHASE ORDERS						1
P81227	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	FIRE-BANN CORP.	MOT-REPAINT BUS	2,909.25

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P81369	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MAACO AUTO PAINTING	MOT-AUTO REPAIR		428.49
P81439	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH FIRE-BANN CORP.	MOT-PAINT AND REPAIR OF BUSES		5,225.19
P81441	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH ASSOCIATED DIESEL	MOT-ENGINE REPAIR		620.87
P81442	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	MOT-VEHICLE REPAIR		2,300.00
P81456	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH ASSOCIATED DIESEL	MOT-BUS REPAIR		1,077.50
P81526	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PAINT'N PLACE	MOT-REPAINTING OF BUSES		1,106.30
P81618	103	178 00	SB813	INSTRUCTIONAL MATERIAL ACADEMIC BOOK SERVICES	JVHS/RHS-TEXT BOOKS		3,073.11
P81621	103	178 00	SB813	INSTRUCTIONAL MATERIAL WESTERN BOOK	RHS/JVHS-TEXTBOOKS		3,847.16
P81658	103	178 00	SB813	INSTRUCTIONAL MATERIAL GLENCOE - MCGRAW HILL	JVHS/RHS-TEXTBOOKS		5,717.12
P81656	103	178 00	SB813	INSTRUCTIONAL MATERIAL ADDISON-WESLEY PUBLISHING C	JVHS/RHS-TEXT BOOKS		29,533.76
P81663	103	178 00	SB813	INST MATERIAL/CARRYOVER ADDISON-WESLEY PUBLISHING C	JVHS-TEXT BOOKS		956.51
P81664	103	178 00	SB813	INSTRUCTIONAL MATERIAL HARCOURT BRACE JOVANOVIH I	JVHS-TEXT BOOKS		1,703.03
P81665	103	178 00	SB813	INST MATERIAL/CARRYOVER HOLT, RINEHART & WINSTON PU	RHS-TEXTBOOKS		950.72
P81666	103	178 00	SB813	INSTRUCTIONAL MATERIAL D.C. HEATH & COMPANY	RHS/JVHS-TEXT BOOKS		3,639.71
P81676	103	178 00	SB813	INSTRUCTIONAL MATERIAL SCOTT FORESMAN AND CO.	JVHS-TEXT BOOKS		5,083.58
P81678	103	178 00	SB813	INSTRUCTIONAL MATERIAL GLENCOE - MCGRAW HILL	RHS-TEXT BOOKS		1,162.83
P81679	103	178 00	SB813	INSTRUCTIONAL MATERIAL ADDISON-WESLEY PUBLISHING C	RHS-TEXT BOOKS		2,544.10
P81699	103	178 00	SB813	INSTRUCTIONAL MATERIAL HOUGHTON MIFFLIN CO-ORDER D	RHS-TEXT BOOKS		6,725.26
P81700	103	178 00	SB813	INSTRUCTIONAL MATERIAL PRENTICE-HALL , INC ORDER D	RHS-TEXT BOOKS		4,601.41
P81701	103	178 00	SB813	INSTRUCTIONAL MATERIAL SCOTT FORESMAN AND CO.	RHS-TEXT BOOKS		3,367.28
P81702	103	178 00	SB813	INST MATERIAL/CARRYOVER SOUTH WESTERN PUBLISHING CO	RHS-TEXTBOOKS		2,837.89
P81703	103	178 00	SB813	INSTRUCTIONAL MATERIAL WADSWORTH INC.	RHS-TEXT BOOKS		1,457.21
P81705	103	178 00	SB813	INSTRUCTIONAL MATERIAL PRENTICE HALL	RHS/JVHS-TEXTBOOKS		1,498.85
P81706	103	178 00	SB813	INSTRUCTIONAL MATERIAL WEST PUBLISHING CO	RHS/JVHS-TEXT BOOKS		1,410.03

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 08/20/94 - 09/02/94
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P81707	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MATT ASMAN SIGNS & ART	MOT-RELETTTER BUSES		1,131.38
FUND TOTAL							94,908.54
TOTAL NUMBER OF PURCHASE ORDERS							26
P81213	119	178	00	GENERAL SUPPORT, MAINTENANCE C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE		207.00
P81510	119	178	00	GENERAL SUPPORT, MAINTENANCE, AMERICAN LOCK & SUPPLY CO	MOT-KEYS		325.46
P81522	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MAINT-AIR CONDITIONING UNIT		2,416.33
P81553	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE ELECTRIC MOTORS	MAINT-ELECTRIC MOTORS		256.08
P81627	119	178	00	GENERAL SUPPORT, MAINTENANCE CHAMPION LUMBER CO.	MOT-OPEN PO-LUMBER		500.00
P81635	119	178	00	GENERAL SUPPORT, MAINTENANCE ELROD FENCING CO.	MAINT-FENCING REPAIR		1,274.00
P81662	119	178	00	GENERAL SUPPORT, MAINTENANCE SURE SHOT MOBILE HOME SALES	MAINT-REFURBISH MOBIL HOME AT RMS		5,510.00
P81685	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRILLO FILTERS SALES	MAINT-FILTERS		1,885.78
P81811	119	178	00	GENERAL SUPPORT, MAINTENANCE, AMES SUPPLY CO.	MAINT-SUPPLIES		2,159.26
FUND TOTAL							14,533.91
TOTAL NUMBER OF PURCHASE ORDERS							9
P81729	320	181	11	FACILITIES ACQUISITION - CAPI APPLE COMPUTER-SUPPORT CENT	MB-COMPUTER EQUIPMENT		371.74
P81737	320	181	11	FACILITIES ACQUISITION - CAPI TRIBE COMPUTER WORKS	MB-EDUCATIONAL COMPUTER PROGRAM		1,934.11
P81818	320	181	11	FACILITIES ACQUISITION - CAPI NYSTROM	MB-HISTORY MAPS		676.67
FUND TOTAL							2,982.52
TOTAL NUMBER OF PURCHASE ORDERS							3
P81524	403	187	00	GENERAL SUPPORT, MAINTENANCE HENRI SPECIALTIES CO., INC.	WR-BATHROOM REPAIR		2,569.00
P81629	403	178	00	FACILITIES ACQUISITION - CAPI S & S ELECTRIC	TS-BUILDING IMPROVEMENT		11,175.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 08/20/94 - 09/02/94
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P81658	403 178 00	FACILITIES ACQUISITION - CAPI S & S ELECTRIC			MAINT-AIR CONDITIONING UNITS	7,490.00
					FUND TOTAL	21,234.00
					TOTAL NUMBER OF PURCHASE ORDERS	3
P81754	650 197 33	FACILITIES ACQUISITION - CAPI COMPUTER CITY			JVH-COMPUTER EQUIPMENT	9,727.66
					FUND TOTAL	9,727.66
					TOTAL NUMBER OF PURCHASE ORDERS	1
P81790	700 178 00	STATE PRESCHOOL AB-451	STATER BROTHERS		WR-OPEN PO-SCHOOL SUPPLIES	250.00
P81791	700 178 00	STATE PRESCHOOL AB-451	CM SCHOOL SUPPLY CO.		WR-OPEN PO-SCHOOL SUPPLIES	250.00
					FUND TOTAL	500.00
					TOTAL NUMBER OF PURCHASE ORDERS	2
P81772	800 194 00	GENERAL EDUCATION - ADULT	B & M FOAM AND FABRIC		RHS/AE-OPEN PO-INSTRUCTIONAL MATERIA	350.00
					FUND TOTAL	350.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P80677	979 178 00	FACILITIES	GKN RENTALS		MAINT-SKIPLOADER RENTAL	2,048.20
P81443	979 178 00	FACILITIES	FOURTH STREET ROCK CRUSHER		MAINT-CONCRETE	730.54
					FUND TOTAL	2,778.74
					TOTAL NUMBER OF PURCHASE ORDERS	2
P81507	990 178 00	FACILITIES	S & S ELECTRIC		MMS-BUILDING IMPROVEMENT	3,995.00
			NO RATIFIED P.O.'S FOUND		FUND TOTAL	3,995.00
					TOTAL NUMBER OF PURCHASE ORDERS	1

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/20/94 - 09/02/94
PURCHASES OVER \$200

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
135			PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	313,943.80
70			PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	6,691.10
205			PURCHASE ORDERS	FOR A GRAND TOTAL OF	320,634.90

RECOMMEND APPROVAL:

J. Wilson

Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 08/20/94 - 09/02/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D36688	100	178	00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES	D19893 JULY 94 WATER BILL	5,896.62
D36727	100	178	00	GENERAL SUPPORT OPERATIONS UT CORPORATE TELEMANAGEMENT	D19907 JULY 94 PHONE BILL	792.35
D36730	100	186	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS	D19903 JULY 94 GAS BILL	632.52
D36731	100	178	00	GEN SUPPORT DIST ADMIN SAFETY HAVEN MEDICAL ENT., LP	D19901 BLOOD TESTS	249.09
D36732	100	178	00	INSTR STUDENT SUPP SERVICE AD JOHNSON, SUSAN	D19906 REIMB OFFICE SUPPLIES	50.45
D36733	100	181	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D19904 JULY 94 WATER BILL	11,853.14
D36737	100	178	00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER	D19894 REPLENISH POSTAGE METER	2,500.00
D36738	100	191	00	SCHOOL ADMINISTRATION	D19897 REIMB REVOLVING CASH FUND	130.50
D36740	100	178	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D19905 AUG 94 ELECTRIC BILL	28,021.75
D36762	100	196	00	GENERAL SUPPORT OPERATIONS UT CHEVRON, U S A	D19908 JULY 94 GASOLINE CHARGES	210.58
D36763	100	197	00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO	D19912 MAY/JUNE GASOLINE CHARGES	239.39
D36796	100	178	00	GENERAL SUPPORT BOARD OF EDUC UC REGENTS	D19813 CONF 10/12/94 611/16/94 1 EMP	150.00
D36801	100	172	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D19915 AUG 94 WATER BILL	11,211.03
D36802	100	184	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D19916 AUG 94 ELECTRIC BILL	8,027.70
D36803	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS	D19914 AUG 94 GAS BILL	209.02
D36817	100	178	00	GENERAL SUPPORT BOARD OF EDUC PAPA-PEST MANAGEMENT	D19818 CONF 10/10/94 2 EMP	90.00
D36818	100	197	00	GUIDANCE & COUNSELING	D19817 CONF 11/4/94 1 EMP	45.00
D36819	100	196	00	GUIDANCE & COUNSELING	D19819 CONF 9/16/94 1 EMP	28.00
D36839	100	178	00	GENERAL SUPPORT BOARD OF EDUC CSBA	D19820 CONF 9/13/94 1 EMP	120.00
D36841	100	178	00	GEN SUPPORT UNDERGROUND STORA COUNTY OF RIVERSIDE HAZARDO	D19928 HAZARDOUS MATERIALS HANDLER FEE	210.00
D36842	100	191	00	SCHOOL ADMINISTRATION	D19920 REIMB OFFICE SUPPLIES	20.93
D36843	100	199	00	INSTR PROGRAM CONTINUATION ED GOODEN, MAUDIE	D19919 MILEAGE	282.10
D36844	100	178	00	DISTRICT ADMINISTRATION PURCH IVERSON, ROBERT SCOTT	D19929 REIMB INSTRUCTIONAL SUPPLIES	134.85
D36845	100	178	00	NON-AGENCY ACT-ED FAC & SUPP LESH, GARY	D19921 MASTER TCHR STIPEND	150.03

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

08/20/94 - 09/02/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D36846	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RUELAS, LOURDES	D19918 REIMB BIL CERT OF COMP EXAM	100.00
D36847	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D19922 AUG 94 PHONE BILL	4,741.30
D36848	100	186 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D19922 AUG 94 PHONE BILL	3,701.14
D36849	100	191 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D19897 REIMB REVOLVING CASH FUND	130.50
D36863	100	178 00	GENERAL SUPPORT BOARD OF EDUC	INLAND PERSONNEL COUNCIL	D19823 CONF 10/12-14/94 2 EMP	464.44
D36918	100	178 00	GENERAL SUPPORT OPERATIONS	UT AIRTOUCH CELLULAR	D19934 AUG 94 PHONE BILL	248.65
D36919	100	178 00	INSTRUCTION SUPPORT CURRICULU	BRENNAN, TINA	D19940 MILEAGE	47.63
D36921	100	182 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D19933 AUG 94 GAS BILL	31.12
D36924	100	182 00	SCHOOL ADMINISTRATION	HENDERSON, DONNA	D19931 REIMB SUPPLIES	43.07
D36927	100	173 00	GENERAL SUPPORT OPERATIONS	UT MUTUAL WATER CO	D19938 AUG 94 WATER BILL	1,281.45
D36928	100	178 00	GEN SUPPORT UNDERGROUND STORA	COUNTY OF RIVERSIDE HAZARDO	D19932 HAZARDOUS MATERIALS HANDLING	210.00
D36929	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D19935 AUG 94 ELECTRIC BILL	83,740.80
D36938	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CAPITOL PLAZA HOLIDAY INN	D19828 CONF 10/11-14/94 1 EMP	265.44
D36959	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CCAC	D19829 CONF 10/11-14/94 1 EMP	120.00
FUND TOTAL						166,390.59
TOTAL NUMBER OF DISBURSEMENTS						38
D36689	101	178 00	MENTOR TEACHER PROGRAM	KNUDSEN, RICK	D19892 REIMB INSTRUCTIONAL SUPPLIES	917.40
D36742	101	178 00	NON-AGENCY ACYF HEADSTART CAR	CASTRO, VERONICA	D19900 BABYSITTING SERVICES AUG	225.00
D36743	101	178 00	NON-AGENCY ACYF HEADSTART CAR	DELACRUZ, MARIA	D19899 BABYSITTING SERVICES AUG	225.00
D36746	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE	D19898 PROF SERV 5/27/94 CR 3S	1,440.10
D36766	101	178 00	FIPSE USDE TEACHER TRAINING	BOYKIN, LENORE	D19910 REIMB INSTRUCTIONAL MATERIALS	87.47
D36767	101	178 00	ECONOMIC IMPACT AID - L E P	GOMEZ, NANCY	D19845 PROF SERVICES 8/25/94	150.00
D36768	101	178 00	ECONOMIC IMPACT AID - L E P	HETZEL, MYRNA	D19846 PROF SERVICES 8/25/94	150.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

08/20/94 - 09/02/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D36769	101	178 00	NON-AGENCY ACYF HEADSTART	CAR MATHEWS, JAMES	D19911 BABYSITTING SERVICES 8/8-12/9	125.00
D36770	101	178 00	ESEA T-VII BILINGUAL EDUC	ACT MENDEZ, LUZ	D19909 REIMB INSTRUCTIONAL MATERIALS	119.92
D36771	101	178 00	ECONOMIC IMPACT AID - L E P	PETZAR, CHRISTINE E.	D19847 PROF SERVICES 8/22-24 & 26/94	1,200.00
D36772	101	178 00	ECONOMIC IMPACT AID - L E P	TAGLIERI, DOROTHY	D19844 PROF SERVICES 8/25/94	150.00
D36797	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	PRAEC	D19814 CONF 10/13-16/94 2 EMP	214.00
D36798	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	CHALLENGER CENTER	D19816 CONF 10/13-16/94 2 EMP	90.00
D36799	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	PADGETT THOMPSON	D19812 CONF 10/25/94 2 EMP	278.00
D36800	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	ANTELOPE VALLEY INN	D19816 CONF 10/13-16/94 2 EMP	182.97
D36850	101	189 00	S.I.P. (SCHOOL IMPROVEMENT	PR JOHNSON, CYNTHIA	D19925 REIMB OFFICE SUPPLIES	33.77
D36851	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D19926 REIMB OFFICE SUPPLIES	129.05
D36852	101	179 00	S.I.P. (SCHOOL IMPROVEMENT	PR SWICK, ANNE	D19930 REIMB OFFICE SUPPLIES	54.42
D36861	101	172 00	S.I.P. (SCHOOL IMPROVEMENT	PR SAN BERNARDINO SUPT OF SCHO	D19821 CONF 9/23/94 1 EMP	30.00
D36862	101	173 00	S.I.P. (SCHOOL IMPROVEMENT	PR NATIONAL SEMINARS GROUP	D19822 CONF 9/22/94 1 EMP	99.00
D36917	101	178 00	ECONOMIC IMPACT AID - L E P	HALL, ELIZABETH	D19824 REIMB 5/12/94 1 EMP	75.00
D36933	101	178 00	NON-AGENCY ACYF HEADSTART	CAR DELACRUZ, MARIA	D19937 PROCESSING RECRUTIMENT MATER	100.00
D36934	101	178 00	NON-AGENCY ACYF HEADSTART	CAR WILLIS, MARSHA	D19936 REIMB SUPPLIES	48.18
D36950	101	186 00	SB1274 RESTRUCTURING/PLANNING	WASHINGTON COURTYARD HARRID	D19825 10/6-7/94 3 EMP	2,408.70
D36961	101	186 00	SB1274 RESTRUCTURING/PLANNING	DUPONT PLAZA HOTEL	D19827 10/6-7/94 2 EMP	670.00

FUND TOTAL

9,202.98

TOTAL NUMBER OF DISBURSEMENTS

25

D36690 103 178 00 GEN SUPPORT TRANS-HOME TO SCH STATE BOARD OF EQUALIZATION D19886 JULY 94 FUEL TAX 7.59

D36853 103 178 00 INSTRUCTIONAL PROGRAM BRENNAN, TINA D19923 REIMB OFFICE SUPPLIES 61.36

FUND TOTAL

68.95

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 08/20/94 - 09/02/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	2
D36773	106	179	00	SELF-CONTAINED CLASSROOM	COOK, LISA	D19913 REIMB INSTRUCTIONAL MATERIALS	42.71
					FUND TOTAL	42.71	
					TOTAL NUMBER OF DISBURSEMENTS	1	
D36854	420	177	11	FACILITIES ACQUISITION - CAPI	PACIFIC ENGINEERING & ASSOC	D19924 FIELD SURVEY PERALTA	3,660.00
					FUND TOTAL	3,660.00	
					TOTAL NUMBER OF DISBURSEMENTS	1	
D36855	900	178	00	GENERAL SUPPORT DISTRICT	ADM1 STUTZ, GALLAGHER & ARTIANO	D19927 LEGAL FEES	6,072.29
					FUND TOTAL	6,072.29	
					TOTAL NUMBER OF DISBURSEMENTS	1	
				68	DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF	185,427.52	
				0	DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF	.00	
				68	DISBURSEMENT ORDERS FOR A GRAND TOTAL OF	185,427.52	
					TOTAL PURCHASES	1,196,576.42	

RECOMMEND APPROVAL: _____
 DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

1994/1995 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-1	<i>Consultant or Personal Service Agreements</i>			
95-1-K	Center for Innovation in Education, Inc.	\$850.00	SIP	Inservice on "Math: A Way of Thinking" to staff of West Riverside Elementary
95-1-L	Music Center of Los Angeles	\$560.00 Travel NTE \$14.00	PTA	Presentation of "Arco Iris Music Ensemble" to staff and students of Sunnyslope Elementary
95-1-M	Slim Goodbody	\$600.00	PTA	Presentation of "The Musical Health Show" and "Attention to Prevention" to staff and students of Sunnyslope Elementary School
95-1-N	Rudy A. Selitsch	\$450.00	PTA	Presentation of "Discover America" to staff and students of Sunnyslope Elementary School
95-1-O	The Hampstead Players	\$531.00	PTA	Presentation of "Legend of King Arthur" and "Greek Mythology for Kids" to staff and students of Sunnyslope Elementary
95-1-P	Wayne Brown	\$350.00	PTA	Presentation of "The Australia Great White Shark Expedition" to staff and students of Sunnyslope Elementary
95-1-Q	The Imagination Company	\$525.00	PTA	Presentation of "Yankee Doodle Sings America!" to staff and students of Sunnyslope Elementary
95-1-R	Reynolds Consulting Group	NTE \$7,800.00	Business Services	Services including, but not limited to, mandated cost data gathering and research for 1993/94 cost claim filing and preparing an updated classroom lab chemical inventory for all District sites during the 1994/1995 school year



<p>95-8 95-8-F</p>	<p><i>Other Agreements</i> Family Service Association of Western Riverside County</p>	<p>NA</p>	<p>NA</p>	<p>Family Service Association will administer a Violence Prevention Project for the 1994/1995 school year which includes orientation inservice training of school staff, parenting classes, school site services, and teen works</p>
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc
9/19/94

Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

September 19, 1994

<u>JULY PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$500,695.70	\$114,811.94	\$ 615,507.64
CLASSIFIED	331,726.57	419,193.34	750,919.91
BOARD MEMBERS	3,286.78	-0-	3,286.78
YOUTH EMPLOYMENT PROGRAM	-0-	23,498.34	<u>23,498.34</u>
		TOTAL JULY PAYMENT	\$1,393,212.67

AUGUST PAYROLL

CERTIFICATED	\$399,397.44	\$142,267.11	\$541,664.55
CLASSIFIED	338,912.16	81,629.61	420,541.77
BOARD MEMBERS	1,400.00	-0-	1,400.00
YOUTH EMPLOYMENT PROGRAM	-0-	76,687.21	<u>76,687.21</u>
		TOTAL AUGUST PAYMENT	\$1,040,293.53

RECOMMEND APPROVAL:


DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,646,017		\$44,327	\$1,601,690	(2)(4)(5)(6)(7)
1000	Certificated Salaries	\$29,539,672		\$6,804	\$29,532,868	(1)
2000	Classified Salaries	\$5,833,063	\$4,139		\$5,837,202	(1)
3000	Employee Benefits	\$8,667,592		\$154,192	\$8,513,400	(1)(2)
4300	Instructional Supplies	\$478,535		\$9,371	\$469,164	(3)
4500	Other Supplies	\$446,740		\$1,194	\$445,546	(3)
5500	Utilities	\$1,922,496	\$16,435		\$1,938,931	(4)
5600	Rentals, Leases and Repairs	\$408,519	\$1,000		\$409,519	(3)
5700	Direct Cost for Interprogram and Interfund Services	\$83,128	\$528		\$83,656	
5800	Other Services	\$943,249		\$4,919	\$938,330	(3)
6200	Improvement of Buildings	\$0	\$14,910		\$14,910	(5)
6400	Equipment/Building Fixtures	\$31,790	\$13,217		\$45,007	(6)(7)(8)
7270	PERS Reduction to Revenue Limit	\$418,235	\$162,007		\$580,242	
8900	District Contribution to Restricted Funds	(\$435,701)		\$8,571	(\$427,130)	
Total Fund 100		\$49,983,335			\$49,983,335	

SPECIAL EDUCATION - FUND 102

3000	Employee Benefits	\$1,214,045		\$641	\$1,213,404	
4300	Instructional Supplies	\$42,620	\$6,766		\$49,386	(9)
8900	District Contribution to Restricted Funds	\$1,650,751	\$6,125		\$1,644,626	(9)
Total Fund 102		\$2,907,416			\$2,907,416	

OTHER RESTRICTED FUNDS - FUND 103

2000	Classified Salaries	\$1,021,985	\$420		\$1,022,405	
3000	Employee Benefits	\$403,029	\$2,554		\$405,583	(1)
4600	Transportation Supplies	\$263,250		\$5,453	\$257,797	(10)
5700	Direct Cost for Interprogram and Interfund Services	(\$164,580)		\$528	(\$165,108)	
5800	Other Services	\$30,070	\$775		\$30,845	
6500	Equipment Replacement	\$0	\$4,678		\$4,678	(10)
8900	District Contribution to Restricted Funds	\$435,701		\$2,446	\$433,255	(1)
Total Fund 103		\$1,989,455			\$1,989,455	

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APPROPRIATION TRANSFERS (con't)

LOTTERY - FUND 106

0971	Appropriation for Contingencies	\$280,511	\$636	\$279,875
3000	Employee Benefits	\$216,848	\$636	\$217,484
	Total Fund 106	\$497,359		\$497,359

- (1) Salary adjustments
- (2) PERS rate change
- (3) Includes small dollar amounts to match appropriation needs with program needs
- (4) Water/electric (VB)
- (5) Mobile Home (JVHS)
- (6) Desks, chairs, cabinets (MMS)
- (8) Athletic carryover (RHS)
- (9) Carryover
- (10) Steam Cleaner

Recommend Approval: _____
Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 95/04

**Resolution Establishing Appropriation Limit Pursuant to
Article XIII B of the California State Constitution**

WHEREAS, pursuant to the Government Code Section 7910, fifteen days prior to this meeting the documentation used in determining the appropriations limit was posted and available to the public at Jurupa Unified School District Education Center located at 3924 Riverview Drive, Riverside, California, 92509;

WHEREAS, this Board has considered such documentation in determination of the appropriations limit, pursuant to Article XIII B;

NOW THEREFORE, BE IT RESOLVED that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIII B of the California State Constitution and Chapter 1205 of the Statutes of 1980, shall be: 1993-94, \$50,446,223 and 1994-95, \$50,059,543.

Passed and adopted by the Jurupa Unified School District Governing Board at a regular meeting held on September 19, 1994.

Mary L. Burns
Clerk of the Board

September 19, 1994
Date

COUNTY: 33 Riverside
 DISTRICT: 67090 Jurupa Unified

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=====
DESCRIPTION                                CODE      ENTRY AREA
=====
***** DISTRICT INFORMATION *****
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NAME      CODE
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Riverside      33 :COUNTY
Jurupa Unified 67090 :DISTRICT
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Teri Kelly, Riverside County Office of Education :CONTACT NAME

(909) 369-6429 :PHONE

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***** 1993-94 INTEREST WORKSHEET *****
*****
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1993-94 INTEREST CALCULATION ON PROCEEDS OF TAXES

Z. DETERMINE INTEREST ON 1993-94 PROCEEDS OF TAXES

1. OPTION #1: CDE METHOD

a. TOTAL DISTRICT GENERAL FUND INTEREST Z-1-a: 154,790
 (Refer to Form J-201, revenue code 8660)

b. TOTAL DISTRICT GENERAL FUND REVENUES Z-1-b: 65,060,699
 (Form J-201: sum of "Total Revenues"
 + "Interfund Transfers In"
 + "Other Sources")

c. TOTAL REVENUES, LESS INTEREST Z-1-c: 64,905,909
 (Z-1-b less Z-1-a)

d. TOTAL PROCEEDS OF TAXES Z-1-d: 49,840,035
 (Amount from Schedule 1: Line F)

e. MAXIMUM INTEREST ON PROCEEDS OF TAXES Z-1-e: 118,860
 (Z-1-a / Z-1-c X Z-1-d)

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TOTAL INTEREST ON PROCEEDS OF TAXES, OPTION 1 Z-1: 118,860
(lesser of Z-1-a or Z-1-e)
=====
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2. OPTION #2: DISTRICT INTEREST CALCULATION Z-2:

(District's own method)

1993-94 INTEREST ON PROCEEDS OF TAXES Z: 118,860
 (If Z-2 > zero, then use Z-2, Else use Z-1)

COUNTY: 33 Riverside
 DISTRICT: 67090 Jurupa Unified

DESCRIPTION	CODE	ENTRY AREA
::		
*** SCHEDULE 1: 1993-94 APPROPRIATIONS LIMIT RECALCULATION***		
SECTION I: DETERMINE 1993-94 APPROPRIATIONS LIMIT		
A. 1992-93 APPROPRIATIONS LIMIT		
1. 1992-93 RECALCULATED APPROPRIATIONS LIMIT (Sched 1, Line E: 1992-93 Recalculation)	A-1:	48,185,263

2. ADJUSTMENTS TO 1992-93 APPROPRIATIONS LIMIT		
a. DISTRICT LAPSES, REORGS, & OTHER TRANSFERS OF RESPONSIBILITY (Diff. between amount transferred & prorated amount, based on ADA, Worksheet A)	A-2-a:	0

b. TEMPORARY VOTER APPROVED INCREASES (+)	A-2-b:	0

c. LAPSES OF VOTER APPROVED INCREASES (-)	A-2-c:	0

TOTAL ADJUSTMENTS TO THE LIMIT (A-2-a + A-2-b + A-2-c)	A-2:	0

REVISED 1992-93 APPROPRIATIONS LIMIT (A-1 + A-2)	A:	48,185,263

B. INFLATION ADJUSTMENT FOR 1993-94	B:	1.0272

C. 1993-94 POPULATION ADJUSTMENT		
1. 1993-94 SECOND PERIOD (P2) ADA Include the sum of the following ADA: Regular ADA Special Educ ADA (Incl county op. classes) ROC/P ADA (district or JPA operated pgms) Summer School ADA (total hours / 700) County Community Schl ADA (Type A & B only) Apprentice ADA (total hours reported / 525) (Don't include the following: Adult ADA, ROC/P ADA for County Pgms)	C-1:	16,423

2. 1992-93 SECOND PERIOD (P2) ADA (Sched 1, Line C-1: 1992-93 Recalculation)	C-2:	16,114

3. 1993-94 POPULATION ADJUSTMENT FACTOR (C-1 / C-2, to 4 decimals)	C-3:	1.0192

PRELIMINARY 1993-94 APPROPRIATIONS LIMIT (A X B X C-3)	C:	50,446,223

D. INCREASES TO 1993-94 LIMIT PER G.C. 7902.1 (1993-94 letters to Department of Finance)		
1. ORIGINAL ESTIMATE FOR 1993-94 (Sched 2, line D: 1993-94 Estimate Calc.)	D-1:	0

2. ADDITIONAL INCREASE NEEDED	D-2:	0

COUNTY: 33 Riverside
 DISTRICT: 67090 Jurupa Unified

DESCRIPTION	CODE	ENTRY AREA
(Enter Positive of Line I, below)		
TOTAL INCREASES TO 1993-94 LIMIT PER G.C.7902.1 (D-1 + D-2)	D:	0
E. FINAL 1993-94 APPROPRIATIONS LIMIT (C + D)	E:	50,446,223
SECTION II: DETERMINE 1993-94 APPROPRIATIONS SUBJECT TO LIMIT		
F. 1993-94 ACTUAL PROCEEDS OF TAXES		
1. 1993-94 LOCAL TAXES OFFSETTING STATE AID		
a. 1993-94 LOCAL TAXES & STATE SUBVENTIONS ("Total" column from 1993-94 J-29 (A))	F-1-a:	13,931,465
b. 50% of MISC. FUNDS--IN LIEU TAXES ONLY (50% of Col. 4 of 1993-94 J-29.1 (A))	F-1-b:	4,060
TOTAL, LOCAL TAXES OFFSETTING STATE AID (F-1-a + F-1-b)	F-1:	13,935,525
2. OTHER 1993-94 LOCAL TAX REVENUES		
a. INTEREST ON LOCAL PROCEEDS OF TAXES (Line Z, from Interest Worksheet)	F-2-a:	118,860
b. EXCESS DEBT SERVICE TAXES IN 1993-94	F-2-b:	0
c. PARCEL TAXES, SQ FT TAXES, DIRECT ASSESS. LEVIES & OTHER TAXES, EXCL BONDED DEBT	F-2-c:	0
d. 50% of MISC. FUNDS--IN LIEU TAXES ONLY	F-2-d:	4,059
e. OTHER NON-REVENUE LIMIT, NON-DEBT TAXES	F-2-e:	0
TOTAL, OTHER LOCAL TAX REVENUES (sum F-2-a thru F-2-e)	F-2:	122,919
3. 1993-94 STATE AID COUNTING AS PROCEEDS OF TAXES		
a. 1993-94 APPROPRIATIONS LIMIT (line E)	F-3-a:	50,446,223
b. EXCLUDE APPROPS FOR UNREIMBURSED COURT OR FEDERAL MANDATES (e.g., Court ordered desegregation costs not reimbursed by state, federal medicare payments for employees)	F-3-b:	0
c. TOTAL FOUNDATION PROGRAM (F-3-a + F-3-b minus F-2)	F-3-c:	50,323,304
d. PRELIMINARY STATE AID CALCULATION (F-3-c less F-1; if negative, enter zero)	F-3-d:	36,387,779
e. STATE BASIC AID CALCULATION	F-3-e:	1,970,738

COUNTY: 33 Riverside
 DISTRICT: 67090 Jurupa Unified

DESCRIPTION	CODE	ENTRY AREA
(Max of \$2,400 or \$120 X C-1)		
f. REVISED PRELIMINARY STATE AID (enter max of F-3-d or F-3-e)	F-3-f:	36,387,779
g. 1993-94 ACTUAL STATE AID RECEIVED Include the following amounts: -from Form K-12(A):" "Total State Aid Portion of Rev. Limit" "Transfr of Spec Ed SDC Rev Limit Funds" & "Amt transferred to Cnty Office" for Cnty Community Schl ADA (Incl. last two amounts as + values here) -"Amt paid to Districts in JPA or ROC/P" -Prior Yr Defic funding (eg, AB 238, Ch. 61/94)	F-3-g:	35,900,451
TOTAL, STATE AID IN PROCEEDS OF TAXES (lesser of line F-3-f or F-3-g)	F-3:	35,900,451
GRAND TOTAL, PROCEEDS OF TAXES (F-1 + F-2 + F-3)	F:	49,958,895
G. EXCLUDED APPROPRIATIONS (from line F-3-b)	G:	0
H. 1993-94 APPROPRIATIONS SUBJECT TO LIMIT (line F - line G)	H:	49,958,895
SECTION III: COMPARE 1993-94 APPROPRIATIONS LIMIT TO 1993-94 APPROPRIATIONS SUBJECT TO LIMIT		
I. ANALYSIS OF 1993-94 APPROPRIATIONS LIMIT CALCULATIONS		
1. 1993-94 APPROPRIATIONS LIMIT (line E)	I-1:	50,446,223
2. 1993-94 APPROPRIATIONS SUBJECT TO LIMIT (line H)	I-2:	49,958,895
COMPARISON OF APPROPRIATIONS TO THE LIMIT (lesser of zero or I-1 minus I-2)	I:	0
If negative, a transfer of limit authority from state to district is needed, pursuant to G.C. 7902.1. Enter positive of line I amount on line D-2, Recalculate E thru I. REPORT LINE D-2 AMOUNT TO: DIRECTOR STATE DEPARTMENT OF FINANCE, STATE CAPITOL, ROOM 1145 SACRAMENTO, CALIFORNIA 95814 ATTN: SCHOOL GANN LIMITS		

COUNTY: 33 Riverside
 DISTRICT: 67090 Jurupa Unified

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DESCRIPTION                                CODE      ENTRY AREA
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***** SCHEDULE 2: 1994-95 ESTIMATED APPROPRIATIONS LIMIT*****
SECTION I: DETERMINE 1994-95 APPROPRIATIONS LIMIT
  J. 1993-94 APPROPRIATIONS LIMIT
    1. 1993-94 RECALCULATED APPROPRIATIONS LIMIT      J-1:      50,446,223
      (Schedule 1: line E)
-----
    2. ESTIMATED ADJUSTMENT TO 1993-94 LIMIT
      a. DISTRICT LAPSES, REORGS, & OTHER
        TRANSFERS OF RESPONSIBILITY                    J-2-a:      0
-----
      b. TEMP VOTER APPRVD INCRS (+), LAPSES (-)      J-2-b:      0
-----
    TOTAL ADJUSTMENTS TO LIMIT (J-2-a + J-2-b)        J-2:      0
-----
    REVISED 1993-94 APPROPRIATIONS LIMIT (J-1 + J-2)  J:      50,446,223
-----
  K. INFLATION ADJUSTMENT FOR 1994-95                K:      0.9796
-----
  L. 1994-95 POPULATION ADJUSTMENT
    1. ESTIMATED 1994-95 SECOND PERIOD (P2) ADA        L-1:      16,636
-----
    2. 1993-94 P2 ADA (Sched 1: line C-1)              L-2:      16,423
-----
    3. 1994-95 POPULATION ADJUSTMENT FACTOR            L-3:      1.0130
      (L-1 / L-2, to 4 decimals)
-----
    ESTIMATED 1994-95 APPROPRIATIONS LIMIT              L:      50,059,543
      (J X K X L-3)
=====
SECTION II: CHANGES IN 1994-95 APPROPRIATIONS SUBJECT TO LIMIT
  M. CHANGES IN 1994-95 REVENUES & APPROPRIATIONS
    1. CHANGES IN 1994-95 REVENUE LIMIT TAXES        M-1:      (1,777,781)
      (Major changes in local revs, e.g. expected
       release of substantial impounds, etc.)
-----
    2. CHANGES IN OTHER 1994-95 LOCAL TAXES          M-2:      0
      (New Tax approved(+), lapse of old tax(-))
-----
    3. MAJOR CHANGES IN EXCLUDED APPROPRIATIONS      M-3:      0
-----
    TOTAL CHANGES IN 1994-95 REVENUES & APPROPS      M:      (1,777,781)
      (M-1 + M-2 less M-3)
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Jurupa Unified School District

RESOLUTION NO. 95/05
Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of Regulation; and,

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Purchasing is hereby authorized in the name of the Jurupa Unified School District to schedule a date for record destruction and dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Mary L. Burns, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on September 19, 1994 and that said resolution has not been revoked.

Mary L. Burns
Clerk of the Board

September 19, 1994
Date

RECORDS CERTIFICATION ON MICROFILM

1. 1967-68 Date of Birth Jurupa Middle School Permanent Record Cards
Roll #236
2. 1969 Date of Birth Jurupa Middle School Health and Cumulative Records
Roll #234
3. 1970-73 Date of Birth Jurupa Middle School Permanent Record Cards
Roll #233
4. 1972 Date of Birth Jurupa Middle School Health and Cumulative Records
Rolls #234 and 236
5. 1973 Date of Birth Jurupa Middle School Health and Cumulative Records
Roll #236
6. (3 boxes) 1989-90 Monthly Attendance Registers Rolls #222 and 223
7. (4 boxes) 1989-90 Master Student Lists Rolls #213 and 214
8. (2 boxes) 1989-90 Certificated Time Cards Rolls #227, 228, and 229
9. (2 boxes) 1989-90 Certificated Payroll Registers, Classified Bi Weekly
Payroll Registers, Classified Monthly Payroll Registers
Rolls #225 and 226
10. (4 boxes) 1989-90 Classified Bi Weekly Time Cards Rolls #229 and 246
11. (4 boxes) 1976-78 Adult Education Attendance Sheets Rolls #237 and 238
12. 1989-90 P1, P2, Annual Reports, Accessions and Losses, and Enrollment
Counts Roll #255
13. 1972-73 Date of Birth Rustic Lane Health and Educational Records
Roll #254
14. 1974-75 Date of Birth Rustic Lane Health and Educational Records
Roll #254
15. 1970-75 Date of Birth West Riverside Health and Educational Records
Roll #254

/tg
09/02/94

CLASS 3 DISPOSABLE RECORDS

1. 1959-76 Mission Bell Attendance
2. 1976-81 Mission Bell Attendance
3. 1979-82 Mission Bell Attendance
4. 1981-82 Mission Bell Attendance
5. 1981-84 Mission Bell Budget
6. 1983-84 Mission Bell Attendance/Budget
7. (2 boxes) 1984-88 Mission Bell Budget
8. 1984-89 Mission Bell Attendance
9. 1984-89 Mission Bell Attendance
10. 1985-87 Mission Bell Chapter I Binders/Lesson Plans
11. 1985-87 Mission Bell Outdated Testing Information
12. 1985-89 Chapter I Binders
13. 1987-88 Mission Bell Attendance
14. 1988-89 Mission Bell Budget
15. (2 boxes) 1988-89 Mission Bell Attendance
16. 1989-90 Utilities
17. (14 boxes) 1989-90 Purchase/Disbursement Orders
18. 1988-89 Site Logs, Call Out Logs and Crime/Vandalism
19. 1988-89 Purchase Order/Pink Copies #49500-53999
20. 1989-90 Purchase Order/Pink Copies #54000-55999 and Gold Copies S - X
21. (13 boxes) 1988 Rubidoux High School Graduate Cumulative Records with Health and Educational Records pulled for microfilming.
22. (11 boxes) 1989 Rubidoux High School Graduate Cumulative Records with Health and Educational Records pulled for microfilming.
23. (5 boxes) 1988 Nueva Vista High School Cumulative Records with Health and Educational Records pulled for microfilming.

CLASS 3 DISPOSABLE RECORDS - Continued

24. (13 boxes) Rubidoux High School 1969 and prior Date of Birth Student Cumulative Records with Health and Educational Records pulled for microfilming.
25. (7 boxes) Expulsion records of pupils 22 years of age or older.
26. (6 boxes) 1994 Rubidoux High School Graduate Discipline Files
27. 1989-90 Facility Use
28. 1989-90 Crime/Vandalism - Pupil Accident Reports
29. 1964-74 Date of Birth Van Buren Cumulative Records with Health and Educational Records pulled for microfilming.

/tg
09/02/94

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 101
Location 186
Program 250-9037
Object 5220

Name(s) Carmen V. Hernandez, Pauline Knox, Maureen Dalimot Site Van Buren

Title of Activity Blue Ribbon Schools Ceremony

Location of Activity Washington Hilton Hotel, 1919 Connecticut Ave. NW

Depart: Day Tues. Date Oct. 4 Time 7:00 am/pm From

Return: Day Sat. Date Oct. 8 Time 4:51 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☒ (explain below)

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>(off track)</u>	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ _____	\$ _____	_____
Banquet Fees <u>1/4 497 x 3</u>	\$ _____	\$ _____	_____
Mode of Travel: <u>American AirLines</u>	\$ <u>1461</u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ _____	\$ _____	_____
Lodging: <u>4 nites - 3 singles @ \$155</u> <u>Wash. Courtyard/Marriott</u>	\$ <u>1860</u>	\$ _____	_____
(Name of Hotel)	\$ <u>90</u>	\$ _____	_____
Other: <u>Video of the events</u>	\$ <u>open \$20?</u>	\$ _____	_____
TOTAL COST	Approx. \$ <u>2990</u>	\$ _____	_____

TOP HAT TRAVEL

Will a cash advance be needed? x Amount \$ _____ Airfare & Hotel
Air- (With Carol - Top Hat) American F11256

Remarks/Rationale (Required for Categorical Projects): lv. Ont. 7:10am arr. Wash. Nat' 14:52 Oct 4
Oct 9 lv. Wash. 20:00pm arr. Dallas 10:35
National Blue Ribbon Recognition ceremony. lv. Dallas 2:50pm arr. Ont. 4:51pm

Fl. 1377 Wood. Hotel-Wash. Courtyard Marriott with Carol
H. 201 St. DeLeon 12:41 Hernandez Conf. 68300; Knox 68301
arr. Ont. 1:37 Dalimot Conf. 68302

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

Carmen V. Hernandez 8/24/94 _____
Employee's Signature Date Principal/Supervisor's Signature Date
Maureen Dalimot 8-24-94 _____
Signature

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

Jurupa Unified School District

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

DATE(S): ^{Sat} May 27, 1995 thru ^{Sat} June 3, 1995LOCATION: Washington, D.C.TYPE OF ACTIVITY: Tour of our national capitolPURPOSE/OBJECTIVE: To provide student with a life-long memory of American history and government.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)

Pat Thompson, teacher Cindy Evans, teacherLarry Sturm, teacher Linda Snyder, Teacher's aide

Plus parent chaperones

EXPENSES:	Transportation	\$ 20,025	Number of Students	45
	Lodging	\$ 5,175		
	Meals	\$ 5,400		
	All Other	\$ 3,150		

TOTAL EXPENSE	\$ 33,750	Cost Per Student	\$750.00
		(Total Cost ÷ # of Students)	

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

Source	Expected Income (approx.)	Income Now On Hand
<u>Community Work Sponsorships</u>	<u>\$15,000</u>	
<u>Business Partnerships</u>	<u>\$10,000</u>	
<u>Variety of fund raising activities</u>	<u>\$ 8,750</u>	
TOTAL:	\$	

Arrangements for Transportation: Airlines; private chartered bus; local metro systemArrangements for Accommodations and Meals: Hampton Motor Inn, Langly Park, MDPlanned Disposition of Unexpended Funds: All meals provided through local sit-down restaurants and fast food facilities.

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: Cindy Evans (instructor) Date: 7-7-94 School: RHS

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: <u>[Signature]</u>	Date: <u>9/7/94</u>
	Date approved by the Board of Education <u>[Signature]</u>	Date: <u></u>

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

(F9)

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 196
Program 115-1901
Object 1160

Name(s) Larry Sturm Site RHS

Title of Activity National Council for Geographic Education 78th Annual Meeting

Location of Activity Lexington, Kentucky

Depart: Day Wed. Date 11/2 Time 7:00 am/pm From RHS

Return: Day Sat. Date 11/5 Time 2:00 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>2</u>	\$ <u>140.00</u>	\$ _____	_____
Registration Fees	\$ <u> </u>	\$ _____	_____
Mode of Travel: _____	\$ <u> </u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ <u> </u>	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ <u> </u>	\$ _____	_____
Other: _____	\$ <u> </u>	\$ _____	_____
TOTAL COST	\$ <u>140.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

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

Employee's Signature

8/30/94

Date

Principal/Supervisor's
Signature

9/7/94

Date

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

F-10