

**JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING**

AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk John Chavez Holly Hanke Sam Knight
SUPERINTENDENT Benita B. Roberts

MONDAY, JULY 17, 1995

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Ruane)

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

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 35291, 48900 and 48915; 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 Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

Flag Salute

(President Ruane)

Invocation

(Mr. Knight)

COMMUNICATIONS SESSION

* 1. Recognize CHP Evaluation

(Mr. Edmunds)

Each year the California Highway Patrol conducts an inspection of our transportation fleet and prepares a Safety Compliance Report summarizing the results of the inspection.

This year's inspection took place on June 19, 26, 27 & 28. Forty-seven buses were inspected; 31 received no violations. 1 bus was placed out-of-service due to required adjustments. This bus was serviced and back on the road within the same day. The overall rating was 0.5 discrepancies per unit, with a satisfactory rating given to the fleet. The CHP Inspector indicated there was significant improvement over last year's inspection, and praised the Transportation Department for a job well done. Information only.

2. Administrative Reports and Written Communications

a. Accept Donations

(Mr. Edmunds)

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

Pedley Elementary School PTA wishes to donate \$2,262.99 with the request that it be used for expenses incurred during the 1994/1995 school year.

Pacific Avenue Elementary School PTA wishes to donate \$1,246.00 with the request that it be used to pay the remaining balance on Pacific Avenue's Risograph machine.

Sunnyslope Elementary School PTA wishes to donate 20 trees, valued at \$350.00.

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

* b. Consider Nomination of Senator and/or Assembly Member for CSBA's 1995 Outstanding Legislator of the Year Awards

(Mr. Taylor)

The California School Boards Association has announced the ninth annual legislative awards program. In December, CSBA will honor current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards wishing to submit a nomination for the legislative awards program must endorse the nomination; nominations can no longer be submitted by just one school board member. The nomination form is included in the supporting documents, and must be postmarked by July 21, 1995. A resolution or letter of recommendation from the nominating school board must also be included with the nomination form.

Following discussion, the Board may wish to submit a nomination to CSBA for the 1995 Outstanding Legislator of the Year Award.

c. Written Communications and Administrative Reports

(Mr. Taylor)

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of July 3, 1995 Regular Meeting**

Recommend approval as printed.

*** B. Adopt at Second Reading Board Policy 1230 Parent Organizations** (Mr. Taylor)

At the July 3rd meeting, the Board reviewed the revised Board Policy 1230 Parent Organizations. This Policy replaces the currently approved one dated September 5, 1989. A copy of Policy 1230 Parent Organizations is included in the supporting documents.

Administration recommends that the Board adopt at second reading Board Policy 1230 Parent Organizations.

*** C. Authorize Purchase of Courseware Software and Two Computers for Rio Vista High School and Approve Resolution #96/02 Authorizing a Municipal Lease-Purchase Agreement** (Mr. Edmunds)

Dave Hutchins, Principal of Rio Vista High School, is requesting replacement of the current NovaNet software service at Rio Vista High School with Wasatch Courseware Software. The Wasatch Courseware System will better fit the academic needs of the Rio Vista students. The current software is on a service basis at a cost of \$9,400 per year. Mr. Hutchins is requesting the purchase of the Wasatch program consisting of a comprehensive Windows courseware program that includes a Base Package, Communication Arts, Mathematics, Science, At Risk, Spanish, GED Preparation, Seven Units of Projects for the Real World and Basic Skills for the Real World. The purchase will also include two additional computers, and upgrades for five existing computers and a network installation. Total cost for the system is \$41,818.01 including tax and installation. Of this amount, \$29,734.60 is for proprietary software, continual software updates, and support that does not need to be bid per Public Contract Code 20118.3. The balance of the order is for two computers, five computer upgrades, Novell Network, installation of the network, a backup tape unit and miscellaneous hardware and software.

* **C. Authorize Purchase of Courseware Software and Two Computers for Rio Vista High School and Approve Resolution #96/02 Authorizing a Municipal Lease-Purchase Agreement** (Mr. Edmunds) (Cont'd)

The new system will be financed over the next five years at \$9,741.02 per year through Consolidated Finance Resource, Inc. of Greenville, Texas and will be paid from the same school budget we've been paying the \$9,400 each year for the previous service which has been terminated. After five years, our annual cost will drop to \$1,500/year, resulting in a significant annual savings.

District administration recommends the Board approve the purchase of the Wasatch Courseware Program and hardware and authorize the issuance of Purchase Order #85758 in the amount of \$41,818.01 to Wasatch to cover this transaction. Administration also recommends the Board adopt Resolution #96/02 authorizing Rollin Edmunds and Pam Lauzon to sign the Lease Purchase documents as required by the leasing company.

D. Authorize Solicitation Of Bids For Mira Loma Middle School Local Area Network (Mr. Edmunds)

As we open Mira Loma Middle School in the fall, the Principal has requested that this site be used to pilot an advanced technology system using a Local Area Network (LAN). Principal Diana Asseier and Assistant Principal Neil Mercurius have developed a full two-year technology plan that they believe addresses the Goals 2000 challenge that schools use technology to increase student learning and prepare them for the 21st Century workplace.

Wiring for the Local Area Network would allow all classrooms to be connected, and allow the classrooms to be connected to the library and office, as well. A future goal is to connect the school to the broader community. The plan also envisions teachers taking attendance by identifying absent students on the screen, and students accessing the on-line card catalog in the classroom to check on available resources for research projects and other classroom work. Additionally, the plan calls for telecommunications, including student produced broadcasts transmitted to each classroom; the daily bulletin being sent using E mail, rather than paper; students improving their writing skills by E mailing messages to other classrooms and, in the future, to other schools.

The wiring would require cabling and 10BaseT hubs for 62 total faceplate locations throughout the campus. This is called a "Thin Net Coaxial Backbone". The parts and installation, including two category 5 cables per faceplate and fourteen 8-Port 10BaseT hubs, would cost approximately \$30,000.00

Although the conduit was installed at the time of construction, wiring was not installed. State School Building funds were insufficient to complete this job and wiring is not permitted from the State Furniture and Equipment Allowance. Redevelopment funds, which are restricted to capital equipment and facility-related projects, can be used to fund this pilot project.

Administration recommends the Board authorize the development of specifications and solicitation of bids for a Local Area Network for Mira Loma Middle School.

E. Authorize Purchase of Gasoline and Diesel Fuel for 1995/96

(Mr. Edmunds)

The District Purchasing Department has been working with Poma Distributing of Bloomington since last September to supply the District requirements for vehicle fuels. Poma supplies both Riverside and San Bernardino County governments and a number of school districts in the area, as well as the major contract school bus companies, with their fuel requirements. Poma has the current competitively bid contracts with both San Bernardino and Riverside counties. We are eligible to purchase off of the Riverside County contract, which will save us \$20,000 to \$40,000 per year from the prices we were paying to our previous supplier. The Riverside County bid is for fiscal year 1995/96 and can be renewed annually for two additional years. Our estimated fuel purchases for 1995/96 are as follows:

7/1/95 through 12/31/95 - 20,000 gallons of unleaded gasoline @ \$0.99

1/1/96 through 6/30/96 - 32,000 gallons of unleaded gasoline @ \$1.12

7/1/95 through 6/30/96 - 92,000 gallons of diesel fuel @ \$0.885

The difference in the estimated gasoline prices is due to new state regulations mandated for refining gasoline to meet 1996 air quality standards. Refineries are estimating an increase of \$0.10 to \$0.15/gallon because of these changes.

Administration recommends the Board authorize the purchase of District vehicle fuel requirements, utilizing the Riverside County bid, from Poma Distributing of Bloomington, and approve the issuance of Purchase Order #85708 in the amount of \$137,000 to cover fuel requirements for 1995/96.

**** F. Adopt Ordinances No. 96/01 and 96/02 Levying Special Taxes**

(Mr. Edmunds)

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

In order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. District counsel, Dick Anderson, has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which have been provided as supporting documents for Board Members only. The ordinances and tax levy must be submitted to the Tax Assessor by August 10, 1995. It will be necessary for the district to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinances No. 96/01 and 96/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1995/1996 for Payment of Principal of and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 and Community Facilities District No. 2 of Jurupa Unified School District.

* **G. Affirm Submittal of Memorandum of Understanding and Budget for the 1995 Summer Youth Employment Training Program** (Mr. Mendez)

In cooperation with the Riverside County Office of Education (RCOE), the Jurupa Unified School District has implemented the Job Training Partnership Act (JTPA) Summer In-School Program and the JTPA Summer Out-of-School Program for several years. Program goals include basic skills development, academic and vocational education, and work experience opportunities for economically disadvantaged youth in the Jurupa community.

A Memorandum of Understanding outlining the details under which the Jurupa Unified School District and the Riverside County Office of Education will operate these programs has been developed. Also included in the supporting documents is the JTPA budget to support the program goals. In order to be sure that our programs are ready to begin at the start of this summer, we have signed and returned the Memorandum of Understanding and the accompanying budget.

Administration recommends that the Board affirm the submittal of the Memorandum of Understanding and budget for the Summer Youth Employment Training Program.

* **H. Approve Submittal of Agricultural Vocational Education Incentive Grant Proposals** (Mr. Mendez)

The district is eligible to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school. The purpose of this grant is to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. Each school must submit an application by June 30, 1995. This grant has been submitted pending approval by the Board of Education.

Although this application requires matching funds, we are requesting a Superintendent's waiver due to the reduction of program and education support and the district's continued increase in student population. Jurupa Valley High School is requesting \$18,508 and Rubidoux High School is requesting \$13,496.

It is recommended that the Board approve submittal of the 1995/96 Agricultural Vocational Education Incentive Grant for Jurupa Valley and Rubidoux High Schools.

I. Hear and or Approve Other School Facility Matters (Mr. Edmunds)

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.

J. Act on Student Discipline Case (Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95-084 for violation of Education Codes 35291 and 48900 (f & k) for the remainder of the current semester and the semester following.

K. Approve Routine Action Items by Consent

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

- * 1. Purchase Orders (Mrs. Lauzon)
- * 2. Disbursements (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Monthly Payroll Disbursements (Mrs. Lauzon)
- * 5. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Gary Hanson, Jurupa Valley High School, is requesting permission to travel to Fairfield, CA on Friday, August 4 through Sunday, August 6, 1995 with ten (10) students to participate in leadership training for Friday Night Live. All costs will be paid through Friday Night Live club funds; supervision will be by staff. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Gary Hanson to travel with ten (10) students to Fairfield, CA on Friday, August 4 through Sunday, August 6, 1995 to participate in leadership training for Friday Night Live.

L. Review Routine Information Reports

- * 1. Review Information Regarding Stop Sign at Jurupa Road and Steve Street (Mr. Taylor)

At the April 17th Board meeting, Mrs. Burns requested that district administration petition the County of Riverside Transportation Department to place a stop sign at the corner of Steve Street and Jurupa Road. The reasoning was that when Mira Loma Middle School opens in September, many students would be walking to school and Steve Street would be the logical place for students to cross. Mr. Memo Mendez met with Anne Stephens, Legislative Assistant to Supervisor Tavaglione, and viewed the area following this meeting. A letter was written officially requesting that the County Transportation Department study the intersection. The County has now replied and has indicated that they will not place a stop sign at this location, but will work with the district to assist with student safety concerns. Information only.

- 2. Report on 1994/95 Saturday Detention Program (Mr. Taylor)

The Saturday Detention Program serves as an alternative to suspension to effectively discipline deserving students. Students are assigned to this detention program in lieu of suspension and may also be assigned for truancy. The program has operated essentially every Saturday morning this school year at the Rustic Lane Elementary School, Jurupa Valley High School, and Rubidoux High School campuses. Parents and school disciplinarians report a high degree of success.

L. Review Routine Information Reports (Cont'd)

2. Report on 1994/95 Saturday Detention Program (Cont'd)

(Mr. Taylor)

The overriding value comes from the fact that while the student attends Saturday detention, he/she also attends school regularly the remainder of the week. This year 4,080 suspension days were cleared. The total amount saved by the District based on suspension days was \$69,571.

In December 1991, we implemented a system of accounting for unexcused absences/truancies for students who attend the Saturday Detention Program. Through this program, we were able to recover the ADA on these students. For the 1994/95 school year, 550 absences were made-up which earned \$9,379.70 for the District. Half of this amount was returned to each school based on the number of students with unexcused absences or truancies from each site. Information Only

3. Project M.O.R.E.

(Mr. Mendez)

The district was recently notified that Troth Street School has been selected as a Project M.O.R.E. adopter site for the fifth cycle of this grant. Project M.O.R.E. is a demonstration model bilingual program developed in the Los Angeles Unified School District. It was originally developed under a Title VII federal grant to encourage the development of quality bilingual programs. Project M.O.R.E. has been recognized with the Academic Excellence Award by the U. S. Department of Education, which makes it one of only 19 programs so recognized throughout the nation.

Adopter schools are selected based on an application process and meeting a set of rigorous eligibility criteria. Troth Street School will be able to replicate this program with existing resources such as Title 1 and School Improvement. Information Only.

4. Tobacco-Free School District Recognition

(Mr. Mendez)

The California Department of Education has presented the Jurupa Unified School District with special recognition for its district policy that creates a tobacco-free environment for students, staff, parents, and visitors to district facilities.

Reducing and finally eliminating tobacco use among Californians represents one of the most important and challenging public health goals of our lifetime. It is important to intervene as early as possible with youth to prevent the onset of tobacco use. One of the most important objectives must be to equip our children and youth with the necessary knowledge, skills and behavior for them to make healthy and life-enhancing lifestyle choices and for adults with whom they interact, to be role models for healthful living.

In order to receive tobacco use prevention education funds, districts must now sign an assurance that they will be tobacco-free by 1996, based on the criteria set by the California Department of Education. A certificate is being presented on behalf of Delaine Eastin and the California Department of Education, and the Lung, Heart, and Cancer Association. Window stickers to display at each school have also been provided indicating they are tobacco-free campuses. Information Only.

ADJOURNMENT

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
SAFETY COMPLIANCE REPORT
MOTOR CARRIER SAFETY OPERATIONS
 CHP 343 (Rev 2-91) OPI 062

INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) <i>SAME</i>		TELEPHONE NUMBER <i>360-2736</i>	AREA CODE <i>909</i>
CARRIER TYPE <i>BUS</i>	CODE <i>5</i>	CARRIER REPRESENTATIVE'S NAME AND TITLE <i>KEVIN ROBISON TRANSPORT</i>	

FLEET AND EMERGENCY RESOURCE INFORMATION

HM Lic. No.	HWH Reg. No.	IMS Lic. No.	PUC NUMBER				
Exp. date	Exp. date	Exp. date					
TRUCKS AND TYPES	TRAILERS AND TYPES	BUSES BY TYPE	REG. C.T.	HW. VEH.	HW CONT.	DRIVERS	
		<i>I-36 II-11</i>				<i>39</i>	
SHOP	FUEL		SUB-AREA NUMBER	CHP 345 ISSUED	FIRST INSP. THIS YEAR	BIT	CHP 100D COLUMN NO.
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> GAS <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> DIESEL <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> LPG <input type="checkbox"/> Yes <input type="checkbox"/> No	<i>840</i>	<i>07</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

INSPECTION RATINGS: S = Satisfactory

U = Unsatisfactory

C = Conditional

UR = Unrated

MAINTENANCE PROGRAM	DRIVER RECORDS	REGULATED EQUIPMENT	HAZARDOUS MATERIALS	TERMINAL
<i>1 5 2 5 3 5 4 5</i>	<i>1 5 2 5 3 5 4 5</i>	<i>1 5 2 5 3 5 4 5</i>	<i>1 2 N/A 4</i>	<i>1 5 2 5 3 5 4 5</i>
No. Time	No. Time	No. Time	TIME	TIME IN TIME OUT
CONTAINERS/TANKS	VAPOR RECOVERY SYS.	MISTER CATEGORY		DATE OF LAST:
No. Time	Tested Cert.	<input type="checkbox"/> Carrier <input type="checkbox"/> Terminal <input type="checkbox"/> Both		CHP 362 CHP 362A

REQM'TS.	VIOL.	REMARKS
MAIN-TENANCE PROGRAM		<i>ANNUAL SCHOOL BUS TERMINAL INSPECTION / CERTIFICATIONS</i>
DRIVER RECORDS		
DRIVER HOURS		
BRAKES	<i>4</i>	
LAMP-SIGNALS	<i>4</i>	<i>CARRIERS TERMINAL RATED SATISFACTORY</i>
CONNECTING DEVICES		
STEERING & SUSPENSION	<i>2</i>	
TIRES & WHEELS		
EQUIPMENT REQM'TS.	<i>11</i>	
CONTAINERS/TANKS		
HAZARDOUS MATERIALS		
INSPECTED BY <i>T. C...</i>		I.D. NUMBER <i>A8264</i>
		SUSPENSE DATE AUTO <input type="checkbox"/>

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on attached vehicle inspection reports (pages 1 through *48*), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations.

An unsatisfactory rated carrier who believes the rating is not justified, may, within five calendar days of the rating, contact the Motor Carrier Safety Unit Supervisor at (*905*) *383-4811* to obtain a review of the rating and an opportunity to respond to this report.

CURRENT TERMINAL RATING <i>SATISFACTORY</i>	SIGNATURE AND TITLE <i>Kevin Robison</i> DIRECTOR TRANSPORTATION	DATE <i>6-28-95</i>
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4494 Household Economic CA 92509
 6/29/95
 4/26/95
 4494
 175987
 4494
 175987

Outstanding Legislator of the Year

June 5, 1995

RECEIVED

JUN 16 1995

MURRUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT'S OFFICE

Dear CSBA Board of Directors, Board Presidents, Delegate Assembly Members, QuickNet Members, and Superintendents:

The California School Boards Association is pleased to announce the ninth annual legislative awards program. In December, CSBA will honor current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like your school board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 1995 Outstanding Legislator of the Year Awards. **Keep in mind that the school board must endorse the nomination.** (Nominations can no longer be submitted by just one school board member.)

To nominate a legislator, please fill out the enclosed nomination form and return it to CSBA **postmarked by July 21, 1995**. Any nominations postmarked after this date will **not be considered**. A resolution or letter of recommendation from your school board must also be enclosed. Correspondence should be limited to two pages (including the nomination form).

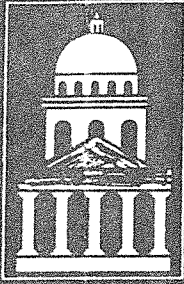
The final selection of honorees will be made in August. The awards will be presented on Friday, December 1, 1995 during the CSBA Annual Education Conference in Long Beach, California. Legislators will also be recognized for their outstanding service to public education during the Legislative Network Luncheon.

Sincerely,

Louise Perez
President

Please share this letter with your fellow board members

2-b
pg 1



California
School
Boards
Association

Outstanding
Legislator
of the Year
1995



Outstanding Legislator of the Year

OFFICIAL NOMINATION FORM

Nominations must be postmarked by:
July 21, 1995

INSTRUCTIONS: To nominate a candidate for the 1995 Outstanding Legislator of the Year Awards, complete this form and mail it to the **CSBA 1995 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691**. Any nominations postmarked after July 21, 1995 will ***not be considered***. Nomination forms are to be submitted by a local school board **only** and must be typed or printed. A resolution or letter of recommendation must also be enclosed, but should be **limited to one page**. Prior year nominations will not be considered unless renominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call 1-800-266-3382, extension 3065.

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

Explain below why this person should be honored. Please attempt to address your comments to the criteria provided on the reverse side and include state as well as local involvement in public education.

California
School
Boards
Association

Outstanding
Legislator
of the Year
1995



CSBA

Nominating School Board: _____
Contact Name: _____ Telephone: () _____
Address: _____
City: _____ State: _____ Zip Code: _____

For Official Use Only: Assembly Member/Senator _____ Entry # _____

1995 Outstanding Legislator of the Year

C R I T E R I A

Each award recipient must:

- Demonstrate significant commitment and legislative contributions to public education
- Demonstrate legislative leadership on behalf of public education
- Recognize and support local governance for schools
- Support key K-12 legislative proposals
- Support and espouse CSBA's Legislative Platform
- Recognize the significance of CSBA's role in public education
- Be active with local school concerns and visit K-12 schools regularly
- Be a Member of the California Legislature at the time of nomination
- Be endorsed by a local school board in California



**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, JULY 3, 1995**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:00 p.m. on Monday, July 3, 1995, in the Multi-Purpose Room at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mrs. Sandra Ruane, President
Mrs. Mary Burns, Clerk
Mr. John Chavez, Member
Ms. Holly Hanke, Member
Mr. Sam Knight, Member**

Staff Advisers present were:

STAFF PRESENT

**Mrs. Benita Roberts, Superintendent
Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mrs. Pam Lauzon, Director of Business Services
Dr. Bill Hendrick, Administrator of Education Support Services**

CLOSED SESSION

**RECESS TO CLOSED
SESSION
-Motion #1**

MRS. BURNS MOVED THE BOARD RECESS TO CLOSED SESSION IN THE LIBRARY, FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #1; TO DISCUSS ASSIGNMENT AND APPOINTMENT 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. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:01 p.m. the Board recessed to Closed Session in the Library.

At 6:50 p.m. the Board adjourned from Closed Session.

CALL TO ORDER

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

ROLL CALL

President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight.

FLAG SALUTE

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

INVOCATION

President Ruane asked that there be a moment of silence in memory of employee, Mr. Jake Boomsma, who passed away.

COMMUNICATIONS SESSION

ACCEPT DONATIONS -Motion #2

The Superintendent noted that the Assistant Superintendent Business Services was not present and, therefore, 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: \$485.00 FROM GRANITE HILL PTA TO BE USED FOR A DECEMBER 14, 1995 ASSEMBLY; \$408.80 FROM SUNNYSLOPE ELEMENTARY STUDENT COUNCIL TO BE USED FOR SCHOOL NEEDS DURING THE 1995/96 SCHOOL YEAR; \$46.75 FROM GRANITE HILL PTA TO BE USED FOR INSTRUCTIONAL MATERIALS; \$2,886.43 FROM PACIFIC AVENUE PTA TO BE USED FOR FIELD TRIPS, PRINTING AND WAREHOUSE SUPPLIES; THIRTEEN EDUCATIONAL VIDEOS (VALUED AT \$325.00) FROM MR. AND MRS. BIER TO BE USED AT CAMINO REAL ELEMENTARY; \$20.00 FROM MR. AND MRS. DESIO TO BE USED FOR INSTRUCTIONAL SUPPLIES AT CAMINO REAL; AND \$680.00 FROM UNITED WAY TO BE USED AT INDIAN HILLS ELEMENTARY FOR TECHNOLOGY EQUIPMENT DURING THE 1995/96 SCHOOL YEAR. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS

The Superintendent introduced and welcomed Adam Maltin, Boy Scout. She noted that Adam is working to earn his wieblo badge, and he is the nephew of Mrs. Burns, Clerk of the Board of Education.

The Superintendent introduced and welcomed Steven Davidson, Boy Scout, and his mother, Mrs. Davidson. She stated that Steven is a 7th grade student at Mira Loma Middle School, working to earn his merit badge.

The Superintendent commented that Mr. Jake Boomsma, Jurupa Middle School Band Teacher, passed away on Sunday, July 2. Services will be conducted at the Acheson & Graham Garden of Prayer Mortuary, 7944 Magnolia, Riverside, with a viewing on Thursday, July 6 from 4:00 to 9:00 p.m., and the service on Friday, July 7, at 10:00 a.m. She recalled that Mr. Boomsma had been a long-time employee of the district, starting nearly twenty years ago, and noted that he will be sorely missed.

PUBLIC VERBAL COMMENTS:

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

COMMENT: FRESHMAN HONORS ENGLISH, JURUPA VALLEY HIGH SCHOOL

Ms. Marcia Schmuck, as a member of the community, expressed her support of the Board, teachers and the Jurupa Unified School District. She wished to make the Board aware of a concern regarding the English honors program at Jurupa Valley High School: out of the nine English classes being offered to freshman, only one class was designated as honors English; however, there was a waiting list of at least 100 students, who had received teacher recommendations or were eligible by their grades.

Ms. Schmuck stated that as a parent of an incoming ninth grade student from Jurupa Middle School, she, along with the other 100 parents, had received a letter which outlined four novels that should be read prior to the beginning of school. However, Mrs. Schmuck pointed out that out of the 100 students interested, only 36 students would be allowed to take the class, and all 100 parents would be purchasing the novels, not knowing whether their student would be selected for the English honors class.

**PUBLIC VERBAL
COMMENTS: (CONT'D)**

**COMMENT: FRESHMAN
HONORS ENGLISH,
JURUPA VALLEY HIGH
SCHOOL (CONT'D)**

She voiced how important the extra five points, received by taking the honors class, are to students' GPA when in competition for the Valedictorian or Salutatorian designations or when parents are considering college placements. Ms. Schmuck noted disagreement with the practice of limiting honors placement to GATE students and the policy of allowing only one English honors class. She also expressed that an honors English class can set the whole tone for a student's high school experience.

Ms. Schmuck conveyed that she had met with the school administration to make them aware of her concern. She was told, "we will see if another teacher is interested in teaching an honors class." Ms. Schmuck stated that she had a problem with this answer, as she thought teachers were there to meet the needs of the students. She stated that the language arts staff are all very fine teachers and are capable of teaching a ninth grade honors assignment, and should be placed where there is a need, which may not always be matched with their interests.

Ms. Schmuck indicated that she was not asking the Board to "micro-manage" the district; but she wanted others to be aware that there were 100 parents who all wanted their students in the English honors class, and she asked that the Board and administration make the right decision to put another English honors class at Jurupa Valley High School.

**BOARD MEMBER
COMMENTS**

Mr. Knight congratulated the two Boy Scouts who were working to earn their merit badges, and stated that through extra-curricular activities they are representing their community well, and hoped that they continued on to earn their Eagle Scout awards. Mr. Knight offered his condolences to the Boomsma family, and noted that Mr. Boomsma will be truly missed in the coming years as a Jurupa Middle School teacher.

Mrs. Burns wished everyone a happy holiday, for the Fourth of July.

Ms. Hanke congratulated the two Boy Scouts, and stated that they were doing a good job. She expressed her sadness at the death of Mr. Jake Boomsma. She noted that she was a former student of his at Jurupa Middle School, and offered her sympathy to his family.

HEARING SESSION

**PUBLIC HEARING ON
CSEA PROPOSAL FOR
1995/96 SUCCESSOR
CONTRACT**

President Ruane formally opened and closed the hearing without any public comments concerning the CSEA Proposal for the 1995/96 Successor Contract.

ACTION SESSION

**APPROVE MINUTES
-Motion #3**

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JUNE 19, 1995 AS PRINTED. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE SUBMITTAL
OF DEMONSTRATION
PROGRAM/ENGLISH
LANGUAGE ARTS APP.
-Motion #4**

The Assistant Superintendent Education Services stated that Mission Middle School has requested permission to apply for a grant to supplement their English/Language Arts program. He noted that this is the seventh year that they would receive funds, if the grant is approved.

PRESIDENT RUANE MOVED THE BOARD APPROVE THE SUBMITTAL OF MISSION MIDDLE SCHOOL'S DEMONSTRATION PROGRAM ENGLISH/LANGUAGE ARTS APPLICATION FOR THE 1995/96 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1ST
READING: BD. POLICY
#1230, PARENT
ORGANIZATIONS
-Motion #5

The Assistant Superintendent Education Services presented to the Board for a first informational reading, Board Policy #1230, Parent Organizations, which, he stated, was included in the supporting documents.

PRESIDENT RUANE MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING BOARD POLICY #1230, PARENT ORGANIZATIONS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #95/08L:
SUPPLY & INSTALL
VARIOUS FOOD
SERVICE EQUIPMENT
-Motion #6

The Superintendent asked that the Board consider awarding Bid #95-08L, to the two vendors listed in the annotation, to supply various food service equipment, at a cost of \$91,568.45. She noted that it was in the district's best interest to accept the two separate bids, and explained that had the district chosen the overall lowest vendor, the items would have cost \$92,077.69.

MRS. BURNS MOVED THE BOARD AWARD ITEM #1, #4, AND #5 TO RYKOFF-SEXTON OF LOS ANGELES AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #85652 IN THE AMOUNT OF \$75,008.79 TO COVER THEIR PORTION OF THE WORK; AND AWARD ITEMS #2 AND #3 TO RAM'S HOTEL & RESTAURANT SUPPLY COMPANY OF PALM SPRINGS, CALIFORNIA AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #85653 IN THE AMOUNT OF \$19,559.86 TO COVER THEIR PORTION OF THE WORK. MS. HANKE SECONDED THE MOTION. The Superintendent corrected the date listed on the Agenda that the Board authorized advertising for bids for the Food Service Equipment to May 1, 1995, rather than April 3, 1995. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE
OF TRIPLE-WIDE
PORTABLE FOR INA
ARBUCKLE
-Motion #7

The Superintendent indicated that the staff at Ina Arbuckle Elementary School requested a portable through Title I funding, which was formerly called Chapter I. She explained that the district will be able to piggy-back with the San Diego County Office of Education's bid.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE DISTRICT TO PURCHASE ONE 36' X 40' PORTABLE CLASSROOM FOR INA ARBUCKLE ELEMENTARY SCHOOL TO BE FUNDED FROM THEIR TITLE I ALLOCATION UTILIZING THE SAN DIEGO COUNTY OFFICE OF EDUCATION BID #9495-113F AND TO APPROVE ISSUANCE OF PURCHASE ORDER #85654 TO MOD TECH IN THE AMOUNT OF \$38,442.00 TO COVER THIS PURCHASE. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPILS IN
THREE (3) DISCIPLINE
CASES: 95/080; 95/081;
95/083
-Motion #8

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #95/080 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a) & (k) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/081 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/083 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (b) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL IN
FIVE DISCIPLINE CASE:
94/048; 94/068; 94/097;
95/040; 95/085
-Motion #9

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #94/048; READMIT THE PUPIL IN DISCIPLINE CASE #94/068; READMIT THE PUPIL IN DISCIPLINE CASE #94/097; READMIT THE PUPIL IN DISCIPLINE CASE #95/040; READMIT THE PUPIL IN DISCIPLINE CASE #95/085. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #1 W/INSERT
-Motion #10

The Assistant Superintendent Personnel Services requested approval of Personnel Report #1, as well as Insert G, Pages 5-15.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1, AS PRINTED, WITH INSERT G, PAGES 5-15. PRESIDENT RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #11

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1-7 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; RESOLUTION #96/01, CHILD CARE AND DEVELOPMENT SERVICES; MEMBERSHIP APPLICATION FOR GRANITE HILL ELEMENTARY IN THE CALIFORNIA ALLIANCE FOR ELEMENTARY EDUCATION; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Board reviewed the following routine information reports with no further questions: Review Increased Cost for Crossing Guards for the 1995/96 School Year; Summary of 1994/95 Inter/Intradistrict Attendance Permits; Review Information on Summer Learning Opportunity for West Riverside Elementary School's Title I Students; Amendment to Mitigation Agreement with Rayann Development Company; Non-Public School Placements; Pending Report - Proposal for Grant Writer.

Ms. Hanke asked if there were special requirements for a teacher to teach an honors class. The Superintendent responded that there are no special requirements.

ADJOURNMENT

There being no further business, President Ruane adjourned the Regular Meeting from Public Session at 7:17 p.m.

**MINUTES OF THE REGULAR MEETING OF MONDAY, JULY 3, 1995
ARE APPROVED AS**

President

Clerk

Date

PARENT ORGANIZATIONS

The Board of Education recognizes the importance and value of relationships between the school and parent organizations which are dedicated to the welfare of all students and are organized for the purpose of supporting the school's educational and extracurricular programs. The Board supports such activities and welcomes parental interest and participation.

The Board has the legal responsibility and authority to ensure that all formal extracurricular activities in which students of the district are involved are appropriate and consistent with the education of all such students and with provisions of the Education Code and other laws.

The Board encourages the promotion of community participation and supports the establishment of PTA's, Booster Clubs and other groups which may be organized to promote and support an activity or activities in the best interest of students. Principals, teachers and other staff are encouraged to assist parents in organizing active organizations and channeling their energies toward programs which are mutually beneficial to schools and the community.

Such organizations shall be recognized only if they comply with all conditions and regulations of this policy.

1. The principal, with the cooperation of parents and faculty, shall determine the organizations which they feel may meet the needs of the students in their school.
2. California's Revenue and Tax Code section 23701d and Federal Internal Revenue Code section 501(c)(3) provide that nonpublic PTA's and equivalent organizations authorized to operate within the schools will not be subject to sales tax if profits of sales are used exclusively in furtherance of purposes of the organizations. So that these organizations will qualify for such tax exemption, the school principal shall submit a list of such organizations at their school by October 15th each year for Board approval. Former lists expire when new lists are adopted.
3. The Board requires all recognized parent organizations to have a written statement of purpose and bylaws. Each recognized organization shall annually submit a copy of their bylaws to the school principal.
4. The Board requires all recognized parent organizations to have written procedures for the handling of, and accounting for, money. Record keeping systems may vary but shall provide for two important purposes: first, loss of money is minimized and if loss occurs, responsibility can be pinpointed. Second, a good accounting system will provide information helpful to others in planning and carrying out their business. A copy of this procedure shall be provided to the Assistant Superintendent Business Services or designee. (JUSD Board Policy 3120)



PARENT ORGANIZATIONS

5. Employees are encouraged to assist parents in organizing and conducting fund raising events. However, fiscal management activities shall not be a part of school fund handling systems, but shall be consistent with the accounting procedures outlined in the bylaws of the organization. (JUSD Board Policy 3120)
6. Events sponsored by parent organizations shall be consistent with existing policies establishing tobacco, alcohol, and drug-free environments at all school functions.
7. Grades, diplomas, and participation in school activities shall not be withheld from students for money owed to parent organizations. (Title V section 350, Education Code section 35330, JUSD Board Policy 6160.6)

Adopted 6/5/78
Revised/Readopted 9/5/89



MUNICIPAL LEASE-PURCHASE

RESOLUTION #96/02

A RESOLUTION REGARDING A LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING COMPUTER EQUIPMENT AND COURSEWARE

WHEREAS, contingent upon the approval of the attorney representing Jurupa Unified School District (the "District"), the District desires to enter into that certain Lease-Purchase Agreement dated as of July 17, 1995 by and between the District and Consolidated Financial Resources, Inc. for the purpose of financing computer equipment and courseware. The District desires to designate Rollin Edmunds, Assistant Superintendent Business Services, and Pam Lauzon, Director of Business Services, as authorized signers of the Agreement.

NOW THEREFORE BE IT RESOLVED BY THE DISTRICT:

Section 1. The District enter into a Lease-Purchase Agreement with Consolidated Financial Resources, Inc. for the purpose of financing computer equipment and courseware.

Section 2. That the District designate Rollin Edmunds, Assistant Superintendent Business Services, and Pam Lauzon, Director of Business Services, as authorized signers of the Lease-Purchase Agreement dated as of July 17, 1995, by and between the District and Consolidated Financial Resources, Inc.

PASSED AND APPROVED by the District In a meeting held on the _____ day of _____, 1995.

BY: _____

NAME: _____

TITLE: _____

ATTEST:

BY: _____

NAME: _____

TITLE: _____

ORDINANCE NO. 96/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1995-96 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT

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

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

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1995-96 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

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

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

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

PASSED AND ADOPTED this 17th day of July, 1995.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 17th day of July, 1995 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1995

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 96/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1995

Clerk of the Board of Education
of Jurupa Unified School District

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

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

JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	471	21	4	\$994.41
182	471	22	5	\$876.96
182	471	23	6	\$994.41
182	471	24	7	\$1,169.28
182	471	25	8	\$994.41
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.41
182	451	27	8	\$1,169.28
182	451	2	5	\$1,169.28
182	451	3	6	\$994.41
182	451	4	7	\$1,169.28
182	451	5	8	\$1,169.28
182	451	6	9	\$876.96
182	451	7	0	\$994.41
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.41
182	451	15	7	\$1,169.28
182	451	16	8	\$994.41
182	451	17	9	\$1,169.28
182	451	18	0	\$994.41
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.41
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.41
182	451	26	7	\$876.96
182	452	8	4	\$994.41
182	452	12	7	\$994.41
182	452	13	8	\$1,169.28
182	452	14	9	\$994.41
182	442	1	6	\$1,169.28
182	442	2	7	\$876.96

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	3	8	\$1,169.28
182	442	4	9	\$994.41
182	442	5	0	\$1,169.28
182	442	6	1	\$876.96
182	442	7	2	\$1,110.99
182	442	8	3	\$994.41
182	442	9	4	\$876.96
182	461	1	5	\$994.41
182	461	2	6	\$1,110.99
182	461	3	7	\$876.96
182	461	4	8	\$1,110.99
182	461	5	9	\$994.41
182	461	6	0	\$1,110.99
182	461	7	1	\$994.41
182	461	8	2	\$876.96
182	461	9	3	\$1,110.99
182	461	10	3	\$994.41
182	461	11	4	\$1,110.99
182	461	12	5	\$876.96
182	461	13	6	\$994.41
182	461	14	7	\$1,110.99
182	461	15	8	\$994.41
182	461	16	9	\$876.96
182	461	20	2	\$994.41
182	461	19	2	\$1,110.99
182	462	1	8	\$994.41
182	462	2	9	\$994.41
182	462	3	0	\$1,110.99
182	462	4	1	\$994.41
182	463	1	1	\$876.96
182	463	2	2	\$994.41
182	463	3	3	\$1,110.99
182	463	4	4	\$994.41
182	463	5	5	\$876.96
182	463	6	6	\$994.41
182	463	7	7	\$1,110.99
182	463	8	8	\$994.41
182	463	9	9	\$994.41

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

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

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	462	5	2	\$994.41
182	462	10	6	\$1,169.28
182	462	11	7	\$876.96
182	462	12	8	\$1,169.28
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.41
182	472	14	1	\$1,169.28
182	471	1	6	\$994.41
182	462	15	1	\$1,169.28
182	462	16	2	\$994.41
182	462	17	3	\$1,169.28
182	462	18	4	\$994.41
182	462	19	5	\$1,169.28
182	462	20	5	\$1,169.28
182	462	21	6	\$876.96
182	471	31	3	\$994.41
182	471	30	2	\$1,169.28
182	442	21	4	\$1,169.28
182	442	22	5	\$994.41
182	442	23	6	\$1,169.28
182	442	24	7	\$994.41
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.41
182	442	31	3	\$1,169.28
182	442	32	4	\$994.41
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.41
182	442	41	2	\$1,169.28
182	442	42	3	\$994.41

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	43	4	\$1,169.28
182	442	44	5	\$994.41
182	452	5	1	\$994.41
182	452	6	2	\$876.96
182	452	7	3	\$1,110.99
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.41
182	452	2	8	\$1,169.28
182	452	3	9	\$994.41
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.41
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.41
182	443	2	0	\$1,110.99
182	443	3	1	\$994.41
182	443	4	2	\$876.96
182	443	5	3	\$1,110.99
182	443	6	4	\$994.41
182	443	7	5	\$1,110.99
182	443	8	6	\$994.41
182	442	10	4	\$994.41
182	442	11	5	\$1,110.99
182	442	12	6	\$994.41
182	442	13	7	\$1,110.99
182	442	14	8	\$876.96
182	442	15	9	\$994.41
182	442	16	0	\$1,110.99
182	442	17	1	\$876.96
182	442	18	2	\$994.41
182	442	19	3	\$1,110.99
182	442	20	3	\$994.41
182	442	36	8	\$994.41

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
182	442	37	9	\$876.96
182	442	38	0	\$994.41
182	441	7	9	\$876.96
182	441	8	0	\$1,169.28
182	441	9	1	\$876.96
182	441	10	1	\$876.96
182	441	11	2	\$1,169.28
182	441	12	3	\$994.41
182	441	13	4	\$1,169.28
182	441	14	5	\$876.96
182	441	15	6	\$1,169.28
182	441	16	7	\$1,169.28

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	240
TOTAL SPECIAL TAX LEVY FY 1995-96	\$249,341.13

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	321	1	5	\$1,045.74
181	321	2	6	\$1,211.04
181	321	3	7	\$1,126.65
181	321	4	8	\$1,103.87
181	321	5	9	\$976.40
181	321	6	0	\$940.36
181	321	7	1	\$1,108.98
181	321	8	2	\$994.05
181	321	9	3	\$1,380.79
181	321	10	3	\$1,194.14
181	321	11	4	\$887.66
181	321	12	5	\$947.99
181	321	13	6	\$995.04
181	321	14	7	\$989.16
181	321	15	8	\$1,084.93
181	321	16	9	\$1,216.44
181	321	17	0	\$1,322.67
181	321	18	1	\$1,293.42
181	321	19	2	\$1,159.24
181	321	20	2	\$1,122.81
181	321	21	3	\$1,132.35
181	321	22	4	\$1,027.80
181	321	23	5	\$1,352.61
181	321	24	6	\$1,140.37
181	321	25	7	\$1,152.06
181	321	26	8	\$1,143.81
181	321	27	9	\$1,045.74
181	321	28	0	\$1,126.65
181	321	29	1	\$1,211.04
181	321	30	1	\$1,115.86
181	323	1	1	\$1,039.18
181	323	2	2	\$883.00
181	323	3	3	\$875.44
181	323	4	4	\$877.50
181	323	5	5	\$888.04
181	323	6	6	\$972.82

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	7	7	\$930.12
181	323	8	8	\$924.55
181	323	9	9	\$916.38
181	323	10	9	\$916.00
181	323	11	0	\$1,194.83
181	324	6	9	\$996.41
181	324	5	8	\$953.26
181	324	4	7	\$942.95
181	324	3	6	\$974.19
181	324	2	5	\$1,032.08
181	324	1	4	\$951.28
181	335	1	8	\$949.22
181	335	2	9	\$920.42
181	335	3	0	\$906.53
181	335	4	1	\$876.59
181	335	5	2	\$906.68
181	335	6	3	\$1,092.26
181	335	7	4	\$1,048.73
181	335	8	5	\$1,037.04
181	335	9	6	\$1,045.06
181	324	31	1	\$998.55
181	324	30	0	\$962.12
181	324	29	0	\$900.80
181	324	28	9	\$869.26
181	324	27	8	\$921.80
181	324	26	7	\$894.69
181	324	25	6	\$983.28
181	324	24	5	\$1,025.36
181	324	23	4	\$1,011.08
181	324	22	3	\$1,033.00
181	324	21	2	\$1,067.97
181	324	20	1	\$1,069.65
181	324	19	1	\$969.84
181	324	18	0	\$1,387.74
181	324	17	9	\$1,304.88
181	324	16	8	\$1,033.30

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	15	7	\$1,065.84
181	324	14	6	\$1,019.40
181	324	13	5	\$1,168.33
181	324	12	4	\$1,132.97
181	324	11	3	\$964.34
181	324	10	2	\$1,481.06
181	324	9	2	\$1,098.98
181	324	8	1	\$1,318.01
181	324	7	0	\$1,462.05
181	331	36	8	\$1,017.03
181	331	37	9	\$973.66
181	331	38	0	\$1,011.92
181	331	39	1	\$1,208.95
181	331	40	1	\$1,757.68
181	331	41	2	\$1,822.98
181	331	42	3	\$1,427.38
181	331	43	4	\$1,229.57
181	331	44	5	\$1,397.67
181	331	45	6	\$1,239.96
181	331	46	7	\$1,125.86
181	331	47	8	\$1,131.44
181	331	48	9	\$1,119.14
181	325	1	7	\$1,123.34
181	325	2	8	\$1,083.17
181	325	3	9	\$1,074.92
181	325	4	0	\$1,086.07
181	325	5	1	\$1,087.07
181	325	6	2	\$1,118.23
181	325	7	3	\$1,327.56
181	325	8	4	\$1,330.92
181	325	9	5	\$1,260.73
181	325	10	5	\$912.56
181	325	11	6	\$963.50
181	325	12	7	\$966.17
181	325	13	8	\$966.17
181	325	14	9	\$954.03

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	15	0	\$967.70
181	325	16	1	\$880.94
181	325	17	2	\$954.26
181	325	18	3	\$899.04
181	325	19	4	\$953.04
181	325	20	4	\$1,009.17
181	325	21	5	\$1,037.43
181	325	22	6	\$1,018.03
181	325	23	7	\$985.11
181	325	24	8	\$1,211.04
181	325	25	9	\$1,126.65
181	325	26	0	\$1,045.74
181	325	27	1	\$1,126.65
181	325	28	2	\$1,211.04
181	325	29	3	\$1,126.65
181	325	30	3	\$1,045.74
181	325	31	4	\$1,126.65
181	325	32	5	\$1,211.04
181	325	33	6	\$1,126.65
181	325	34	7	\$1,045.74
181	351	1	8	\$1,368.88
181	351	2	9	\$1,085.39
181	351	3	0	\$1,014.67
181	351	4	1	\$825.63
181	351	5	2	\$935.25
181	351	6	3	\$1,045.74
181	351	7	4	\$825.63
181	351	8	5	\$935.25
181	351	9	6	\$1,045.74
181	351	10	6	\$1,045.74
181	351	11	7	\$825.63
181	351	12	8	\$935.25
181	351	13	9	\$1,045.74
181	351	14	0	\$1,045.74
181	351	15	1	\$935.25
181	351	16	2	\$1,045.74

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	351	17	3	\$825.63
181	351	18	4	\$935.25
181	351	19	5	\$1,045.74
181	351	20	5	\$935.25
181	351	21	6	\$1,045.74
181	351	22	7	\$935.25
181	351	23	8	\$1,081.95
181	351	24	9	\$1,253.02
181	351	25	0	\$1,389.73
181	351	26	1	\$1,063.16
181	351	27	2	\$842.91
181	351	28	3	\$798.69
181	351	29	4	\$795.79
181	351	30	4	\$797.01
181	351	31	5	\$825.50
181	351	32	6	\$851.39
181	351	33	7	\$843.21
181	351	34	8	\$858.56
181	351	35	9	\$837.10
181	351	36	0	\$905.23
181	351	37	1	\$905.99
181	351	38	2	\$968.46
181	351	39	3	\$1,012.83
181	351	40	3	\$960.44
181	361	1	9	\$954.41
181	361	2	0	\$873.38
181	361	3	1	\$948.68
181	361	4	2	\$951.66
181	361	5	3	\$949.45
181	361	6	4	\$953.34
181	361	7	5	\$927.15
181	361	8	6	\$861.08
181	361	9	7	\$811.06
181	361	10	7	\$797.47
181	361	11	8	\$797.47
181	361	12	9	\$838.55

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	13	0	\$828.78
181	361	14	1	\$1,008.86
181	361	15	2	\$1,261.19
181	361	16	3	\$1,413.25
181	361	17	4	\$1,091.34
181	361	18	5	\$1,079.96
181	361	19	6	\$1,079.96
181	361	20	6	\$1,079.96
181	361	21	7	\$1,079.96
181	361	22	8	\$1,075.99
181	361	23	9	\$1,223.24
181	361	24	0	\$1,113.11
181	361	25	1	\$1,114.94
181	361	26	2	\$1,168.48
181	361	27	3	\$1,038.57
181	361	28	4	\$1,008.71
181	361	29	5	\$960.98
181	361	30	5	\$922.33
181	361	31	6	\$886.21
181	362	1	2	\$841.84
181	362	2	3	\$788.99
181	362	3	4	\$1,143.96
181	362	4	5	\$1,209.64
181	362	5	6	\$1,099.90
181	362	6	7	\$1,016.12
181	362	7	8	\$844.59
181	362	8	9	\$788.99
181	362	9	0	\$788.99
181	362	10	0	\$788.99
181	362	11	1	\$847.34
181	362	12	2	\$867.88
181	362	13	3	\$867.88
181	362	14	4	\$867.88
181	362	15	5	\$867.88
181	362	16	6	\$867.88
181	362	17	7	\$822.14

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	362	18	8	\$852.99
181	362	19	9	\$788.99
181	362	20	9	\$788.99
181	362	21	0	\$1,050.18
181	362	22	1	\$1,513.83
181	362	23	2	\$1,058.20
181	362	24	3	\$1,333.06
181	362	25	4	\$1,074.77
181	362	26	5	\$1,460.98
181	362	27	6	\$970.98
181	362	28	7	\$797.70
181	362	29	8	\$873.69
181	362	30	8	\$885.22
181	362	31	9	\$928.90
181	352	1	1	\$924.40
181	352	2	2	\$929.51
181	352	3	3	\$818.01
181	352	4	4	\$820.30
181	352	5	5	\$821.22
181	352	6	6	\$816.18
181	352	7	7	\$818.77
181	352	8	8	\$823.59
181	352	9	9	\$825.72
181	352	10	9	\$840.46
181	352	11	0	\$821.22
181	352	12	1	\$805.79
181	352	13	2	\$790.29
181	352	14	3	\$790.29
181	352	15	4	\$790.29
181	352	16	5	\$898.96
181	352	17	6	\$825.63
181	352	18	7	\$1,045.74
181	352	19	8	\$825.63
181	352	20	8	\$1,045.74
181	352	21	9	\$935.25
181	352	22	0	\$1,045.74

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	352	23	1	\$1,045.74
181	352	24	2	\$935.25
181	352	25	3	\$1,045.74
181	352	26	4	\$935.25
181	352	27	5	\$1,045.74
181	352	28	6	\$1,045.74
181	352	29	7	\$935.25
181	352	30	7	\$1,045.74
181	352	31	8	\$935.25
181	352	32	9	\$1,045.74
181	352	33	0	\$935.25
181	353	1	4	\$789.68
181	353	2	5	\$817.09
181	353	3	6	\$838.10
181	353	4	7	\$943.34
181	353	5	8	\$1,269.06
181	353	6	9	\$1,735.92
181	353	7	0	\$1,179.40
181	353	8	1	\$1,030.93
181	353	9	2	\$1,066.14
181	353	10	2	\$1,161.99
181	353	11	3	\$945.32
181	353	12	4	\$926.15
181	353	13	5	\$920.42
181	353	14	6	\$982.74
181	353	15	7	\$1,153.43
181	353	16	8	\$1,232.78
181	353	17	9	\$1,455.40
181	353	18	0	\$894.15
181	353	19	1	\$935.25
181	353	20	1	\$1,045.74
181	353	21	2	\$825.63
181	353	22	3	\$1,102.65
181	322	1	8	\$1,014.74
181	322	2	9	\$947.00
181	322	3	0	\$996.34

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	322	4	1	\$997.48
181	322	5	2	\$958.38
181	341	1	7	\$956.32
181	341	2	8	\$952.58
181	341	3	9	\$971.14
181	341	4	0	\$925.39
181	341	5	1	\$909.58
181	341	6	2	\$912.41
181	341	7	3	\$965.41
181	341	8	4	\$972.20
181	341	9	5	\$978.92
181	341	10	5	\$961.28
181	341	11	6	\$984.58
181	341	12	7	\$959.30
181	341	13	8	\$953.95
181	341	14	9	\$966.55
181	341	15	0	\$1,211.04
181	341	16	1	\$1,126.65
181	341	17	2	\$935.25
181	341	18	3	\$1,067.67
181	342	1	0	\$1,076.07
181	342	2	1	\$994.50
181	342	3	2	\$968.23
181	342	4	3	\$897.90
181	342	5	4	\$897.90
181	342	6	5	\$897.90
181	342	7	6	\$893.54
181	342	8	7	\$879.34
181	342	9	8	\$941.73
181	342	10	8	\$1,411.57
181	342	11	9	\$1,453.34
181	342	12	0	\$1,150.53
181	342	13	1	\$1,127.54
181	342	14	2	\$1,128.15
181	342	15	3	\$1,128.15
181	342	16	4	\$1,128.15

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	17	5	\$1,128.15
181	331	1	6	\$1,087.22
181	331	2	7	\$1,170.69
181	331	3	8	\$1,241.95
181	331	4	9	\$1,704.60
181	331	5	0	\$1,777.23
181	331	6	1	\$971.90
181	331	7	2	\$998.86
181	331	8	3	\$965.18
181	331	9	4	\$1,055.45
181	332	2	0	\$931.12
181	332	1	9	\$873.15
181	343	1	3	\$873.15
181	343	2	4	\$873.15
181	343	3	5	\$873.15
181	343	4	6	\$873.15
181	343	5	7	\$873.15
181	343	6	8	\$873.15
181	343	7	9	\$931.12
181	343	8	0	\$894.23
181	343	9	1	\$873.15
181	343	10	1	\$873.15
181	343	11	2	\$873.15
181	343	12	3	\$873.15
181	343	13	4	\$873.15
181	343	14	5	\$873.15
181	332	4	2	\$873.15
181	332	3	1	\$894.23
181	331	10	4	\$1,007.87
181	331	11	5	\$946.54
181	331	12	6	\$988.47
181	331	13	7	\$982.74
181	331	14	8	\$1,232.86
181	331	15	9	\$1,461.21
181	331	16	0	\$1,363.00
181	331	17	1	\$1,348.26

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	331	18	2	\$1,188.95
181	331	19	3	\$1,007.41
181	331	20	3	\$1,011.38
181	331	21	4	\$967.62
181	331	22	5	\$1,046.06
181	331	23	6	\$1,024.14
181	331	24	7	\$984.58
181	331	25	8	\$1,002.68
181	331	26	9	\$943.18
181	331	27	0	\$1,287.77
181	331	28	1	\$1,515.28
181	331	29	2	\$1,388.50
181	331	30	2	\$1,655.80
181	331	31	3	\$1,191.47
181	331	32	4	\$1,112.12
181	331	33	5	\$987.94
181	331	34	6	\$876.51
181	331	35	7	\$852.00
181	333	1	2	\$966.55
181	333	2	3	\$854.52
181	333	3	4	\$855.13
181	333	4	5	\$847.80
181	333	5	6	\$902.55
181	333	6	7	\$892.17
181	333	7	8	\$889.72
181	333	8	9	\$893.47
181	333	9	0	\$908.21
181	333	10	0	\$887.51
181	333	11	1	\$886.59
181	333	12	2	\$888.58
181	333	13	3	\$897.82
181	333	14	4	\$915.38
181	333	15	5	\$950.74
181	333	16	6	\$1,030.78
181	333	17	7	\$963.57
181	333	18	8	\$976.86

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	333	19	9	\$960.37
181	333	20	9	\$953.11
181	333	21	0	\$937.68
181	333	22	1	\$935.85
181	333	23	2	\$943.26
181	333	24	3	\$992.44
181	333	25	4	\$904.84
181	333	26	5	\$896.67
181	333	27	6	\$887.59
181	333	28	7	\$873.61
181	334	1	5	\$873.91
181	334	2	6	\$856.73
181	334	3	7	\$1,061.79
181	344	16	0	\$1,253.71
181	344	17	1	\$891.17
181	344	18	2	\$1,034.98
181	344	19	3	\$981.37
181	344	20	3	\$1,258.21
181	344	2	7	\$875.29
181	344	3	8	\$888.73
181	344	4	9	\$858.03
181	344	5	0	\$874.75
181	344	6	1	\$1,212.47
181	344	7	2	\$981.83
181	344	8	3	\$860.17
181	344	9	4	\$869.94
181	344	10	4	\$866.96
181	344	11	5	\$867.19
181	344	12	6	\$897.44
181	344	13	7	\$905.84
181	344	14	8	\$910.04
181	344	15	9	\$865.97
181	334	5	9	\$871.01
181	334	4	8	\$1,041.09
181	323	12	1	\$1,063.85
181	323	13	2	\$1,126.65

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	14	3	\$1,211.04
181	323	15	4	\$1,126.65
181	323	16	5	\$935.25
181	323	17	6	\$1,126.65
181	323	18	7	\$1,211.04
181	323	19	8	\$1,126.65
181	323	20	8	\$935.25
181	323	21	9	\$1,126.65
181	323	22	0	\$1,211.04
181	323	23	1	\$935.25

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	442
TOTAL SPECIAL TAX LEVY	\$449,942.27

ORDINANCE NO. 96/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1995-96 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT

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

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

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1995-96 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

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

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

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

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

PASSED AND ADOPTED this 17th day of July, 1995.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 17th day of July, 1995, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1995

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. ____ of said Board, and that the same has not been amended or repealed.

Dated: _____, 1995

Clerk of the Board of Education
of Jurupa Unified School District



**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$939.57
183	461	2	3	\$1,155.56
183	461	3	4	\$1,079.92
183	461	4	5	\$939.57
183	461	5	6	\$939.57
183	461	6	7	\$1,155.56
183	461	7	8	\$1,079.92
183	461	8	9	\$1,155.56
183	181	1	7	\$939.57
183	181	2	8	\$1,155.56
183	181	3	9	\$1,079.92
183	181	4	0	\$1,155.56
183	181	5	1	\$939.57
183	181	6	2	\$1,155.56
183	181	7	3	\$1,079.92
183	181	8	4	\$1,155.56
183	181	9	5	\$1,079.92
183	181	10	5	\$1,155.56
183	181	11	6	\$1,079.92
183	181	12	7	\$1,155.56
183	181	13	8	\$939.57
183	182	1	0	\$1,155.56
183	182	2	1	\$1,079.92
183	182	3	2	\$1,155.56
183	182	4	3	\$1,155.56
183	182	5	4	\$1,079.92
183	182	6	5	\$1,155.56
183	182	7	6	\$1,079.92
183	182	8	7	\$1,155.56
183	182	9	8	\$1,079.92
183	182	10	8	\$1,155.56
183	182	11	9	\$1,079.92
183	462	1	5	\$1,155.56
183	462	2	6	\$939.57
183	462	3	7	\$1,155.56
183	462	4	8	\$1,155.56
183	462	5	9	\$1,079.92
183	462	6	0	\$1,155.56
183	182	12	0	\$1,155.56

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	13	1	\$1,079.92
183	182	14	2	\$1,155.56
183	182	15	3	\$1,079.92
183	182	16	4	\$1,155.56
183	182	17	5	\$1,079.92
183	182	18	6	\$1,079.92
183	182	19	7	\$1,155.56
183	182	20	7	\$939.57
183	182	21	8	\$1,155.56
183	182	22	9	\$1,079.92
183	182	23	0	\$1,155.56
183	182	24	1	\$939.57
183	182	37	3	\$1,155.56
183	463	1	8	\$1,155.56
183	463	2	9	\$1,155.56
183	463	3	0	\$1,155.56
183	463	4	1	\$1,079.92
183	463	5	2	\$1,155.56
183	464	1	1	\$1,155.56
183	464	2	2	\$1,155.56
183	464	3	3	\$1,155.56
183	464	4	4	\$1,079.92
183	464	5	5	\$1,079.92
183	464	6	6	\$1,155.56
183	464	7	7	\$939.57
183	465	1	4	\$939.57
183	465	2	5	\$1,155.56
183	465	3	6	\$1,155.56
183	465	4	7	\$1,079.92
183	465	5	8	\$1,155.56
183	465	6	9	\$1,079.92
183	465	7	0	\$1,155.56
183	465	8	1	\$1,079.92
183	465	9	2	\$1,155.56
183	465	10	2	\$939.57
183	465	11	3	\$939.57
183	465	12	4	\$1,155.56
183	465	13	5	\$1,155.56
183	465	14	6	\$1,079.92

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1995-96**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	465	15	7	\$1,155.56
183	465	16	8	\$939.57
183	465	17	9	\$1,155.56
183	465	18	0	\$1,079.92
183	465	19	1	\$1,155.56
183	465	20	1	\$1,079.92
183	465	21	2	\$1,155.56
183	465	22	3	\$939.57
183	465	23	4	\$1,155.56
183	465	24	5	\$939.57
183	465	25	6	\$1,155.56
183	465	26	7	\$1,079.92
183	465	27	8	\$1,155.56
183	465	28	9	\$1,155.56
183	465	29	0	\$939.57
183	465	30	0	\$1,079.92
183	465	31	1	\$1,155.56
183	465	32	2	\$1,079.92
183	465	33	3	\$1,155.56
183	465	34	4	\$1,155.56
183	465	35	5	\$939.57
183	465	36	6	\$1,155.56
183	465	37	7	\$1,079.92
183	465	38	8	\$1,155.56

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	102
TOTAL SPECIAL TAX LEVY FY 1995-96	\$111,710.10

SUB AGREEMENT

Date: April 30, 1995

TO: Jurupa USD

FROM: Pat Ainsworth, Program Administrator
JTPA-Youth Work Experience
Division of Student Programs and Services
Riverside County Office of Education (RCOE)
Phone: (909) 222-4402
FAX: [909] 369-6406

RE: Riverside County Office of Education/Job Training Partnership Act IIB Program

The Riverside County Office of Education herein referred to as RCOE and Jurupa Unified School District referred to as DISTRICT mutually agree to cooperatively establish and operate a Title IIB, Job Training Partnership Act (JTPA) program consistent with the guidelines and requirements as outlined by Riverside County Private Industry Council (PIC) and related state and/or Federal operative regulations. The program will operate from June 1, 1995 through September 30, 1995.

RCOE agrees to provide the following:

- 1.0 Allocate funds based upon a mutually developed and agreed upon budget which includes Cost Reimbursement of expenditures for support staff, instructors, materials and supplies, mutually determined as appropriate and necessary to effectively conduct the title IIB J.T.P.A program.
- 1.1 Administrative support and assistance to ensure the effective planning, implementation, and conduct of IIB J.T.P.A program, including related communications, in-service, on-site monitoring and reporting schedules and procedures.
- 1.2 Provide current information and assessment in Job Development and Placement Assistance and other applicable services for Title IIB J.T.P.A. participants concurrent to and upon completion of the Title IIB J.T.P.A. program.
- 1.3 Provide curricular/instructional support personnel to assist in the delivery and implementation of the Title IIB J.T.P.A. curriculum competencies and standards, including the implementation and uses of classroom instructional design(s) management techniques for IIB participants requiring basic skill remediation.
- 1.4 Provide staff assistance and support to establish and complete pre-worksites reviews, worksite agreements with affiliates of business/industry for participant placements, including orientation, job duties, training, and other applicable services.
- 1.5 Provide workers compensation for all certified enrollees of Title IIB Program.

Sub Agreement (Continued)

2.0 The DISTRICT agrees to and will provide the following:

- 2.1 Full compliance with all J.T.P.A. regulations
- 2.2 Establish and conduct procedures to determine J.T.P.A., Title IIB eligibility including documentation and related files that include satisfactory completion of J.T.P.A. enrollment, participation and program completion of each participant.
- 2.3 Establish and carry out a comprehensive orientation process for each participant which describes the J.T.P.A. IIB, participant rights and responsibilities, grievance procedures, safety conditions, rules of conduct/behavior and emergency procedures in the event of injury/illness.
- 2.4 Develop and complete an Individual Service Strategy (ISS) and conduct follow up to ensure participant receipt of necessary services using a documented Case Management approach.
- 2.5 Establish and complete the specified procedures and reports relative to the Worksite Pre-Monitoring and completion of a Worksite Agreement for each site utilized in the SYETP of the DISTRICT.
- 2.6 Notify the Worksite Supervisor, prior to the start of the work period, of the participant(s) who did not attend daily and/or weekly classes thereby disallowing participation at the worksite on those days.
- 2.7 District shall submit (on forms provided) a line item invoice cost allocated among the Administrative, Direct Training, and Training Related/Supportive Service cost categories on or before the 25th day of each month for payments earned in the prior month. Costs for ineligible participants shall not be included in the invoice.
- 2.8 Within 25 days following termination of this Agreement, the District shall report and submit to the County (on forms provided) all final claims for funds under this Agreement. In the event the District does not submit final claims within the prescribed time limits, the Riverside County Office of Education reserves the right to unilaterally prepare and finalize the financial report, using the latest paid invoices and MIS documents on file for final fiscal closure of the program.
- 2.9 Reimbursement for district J.T.P.A. expenditures will be on a strict cost accounting basis and invoices shall be submitted monthly. Invoices must be completed and received at the Riverside County Office of Education (RCOE), Centralized Support Services (CSS) Accounting no later than the 25th of each month for previous month's expenditures. Failure of a district to submit an invoice or to meet these timelines may cause the monthly RCOE consolidated invoice to the Private Industry Council (PIC) to not meet PIC accuracy requirements and trigger a monetary penalty to RCOE. Any monetary penalties incurred by RCOE as a result of the failure of a district to meet invoicing requirements will be assessed to the district(s) which caused the penalty.

CSS Accounting will provide invoice forms and required attachments to districts by the tenth of each month for the previous month's billing. Invoice forms will depict the district budget and last "Program-to-Date" expenditures for the district.

- 3.0 The District shall provide employment/training opportunities to those who can benefit from, and who are "most in need" of, such opportunities and shall make efforts to provide equitable services among substantial segments of the eligible population.
- 3.1 No funds may be provided under this Agreement for any subsidized employment with any private-for-profit employer.
- 3.2 No funds under the JTPA shall be used for Employment Generating, Economic Development activities, investment in revolving loan funds, capitalization of businesses, investment in contract bidding resources centers and similar activities. Additionally, no funds under Title II and Title III of the Act, shall be used for foreign travel.
- 3.3 The District shall indemnify, defend, and hold harmless to the County, its officers, agents, and employees, and the Private Industry Council (PIC) officers, agents, and employees from any loss, liability, claim or damage that may arise or result from activities of the Contractor, or in connection with Contractor's performance of this Agreement. Without limiting the generality of the preceding sentence, the District shall indemnify, defend, or hold harmless the county and the Private Industry Council against any liability, claim, loss, demand, or damage incurred by the County of the Private Industry Council as a result of the determination by the United States Department of Labor, or its successor, or the Grantor that activities undertaken by the District in connection with this Agreement fail to comply with any laws, regulations, or policies applicable thereto, or that any funds billed by, or disbursed to the District under this Agreement were improperly expended.
- 3.4 A program of Workers Compensation insurance or a state-approved self-insurance program in an amount and form to meet all applicable requirements of the Labor code of the State of California including Employer's Liability with \$250,000 limits, covering all district employees/persons providing services on behalf of the District and all risks to such persons under this Agreement.

To the extent that a State Workers Compensation Law is applicable, Workers Compensation Insurance shall be made available with respect to injuries suffered by participants under this contract. To the extent that such law is not applicable, District shall secure insurance coverage for injuries suffered by such participant before commencing the work of this Agreement.

The Contractor shall be responsible for requiring indemnification and insurance as it deems appropriate from its employees receiving mileage allowance, and from its agents and subcontractors, if any, to protect the Districts and the County's interests, and for ensuring that such persons comply with any applicable insurance statutes. The District is encouraged to seek professional advice in this regard.

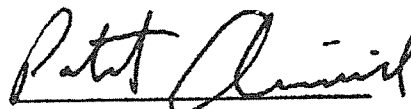
- 3.5 Records and Participant files in their original form, shall be maintained in file to comply with requirements prescribed by the State and the County with respect to all matters covered by this Agreement. Such records shall be retained for a period of three (3) years after termination of this Agreement, and until all other pending matters are completed.

Participant records to be maintained by the District shall include, but are not limited to, the following documents: Orientation/Counseling Notes and Training Evaluations, Complaint and Grievance Procedures, School Policies, Training Information and Schedules, Documentation on JTPA and Title IIC eligibility, Assessment and Individual Services Strategy, skills achievement and testing documentation, certificates, MIS forms for Enrollment, Completion, Termination, Employment, and or Work Experience, On-the-Job Training Agreement (if applicable), Employer Verification forms, Documentation related to Follow-up on 13-Week Retention, Timecards/Payroll, and other required papers (if applicable). Records pertaining to matters covered by this Agreement shall, at all times, be retained within the office of the District, unless authorization to remove or dispose of them is granted by the County.

- 3.6 The County, the U.S. Department of Labor, the Office of the Inspector General, and the State of California, shall have the right to monitor, and/or evaluate all conditions and activities in the Agreement and to investigate and audit all records, books, papers, or documents related to the conduct of programs funded by the County.
- 3.7 The District shall maintain and make available to the auditors/monitors adequate records and documents, cooperate with all auditors/monitors, comply with all Federal regulations, State, and local laws that are cited in JTPA laws as they related to the utilization of funds or programs.
- 3.8 Any negligent or deliberate action or falsification of participant records by districts employees which result in disallowed costs will be the liability of the district.
- 3.9 All district staff must attend appropriate JTPA training's to be eligible to be employed in the SYETP.


DISTRICT Representative

dist#10, subagrc1


Program Administrator
JTPA/Youth Work Experience

**RIVERSIDE COUNTY OFFICE OF EDUCATION
JOB TRAINING PARTNERSHIP ACT - TITLE IIB SUMMER PROGRAM
BUDGET ALLOCATION**

District:	JURUPA	Contract No.	
		Contract Period	From: 05/01/95 To: 8/30/95
		JTPA Title:	I-B (Youth) SYETP In School and Out of School

Participant slots in School:	117		
Participant slots Out of School:	20		
	Administration	Direct Training	Contract Budget
Participant Wages		\$179,928	\$179,928
Participant Benefits		\$13,764	\$13,764
Coordinator Salary	\$815	\$7,536	\$8,151
Teachers Salaries		\$27,788	\$27,788
Peer Group Counselor's Salaries		\$23,800	\$23,800
Occupational/Vocational Teacher		\$0	
District Clerk Salaries	\$540	\$660	\$1,200
Staff Benefits	\$141	\$5,300	\$5,441
Supplies			\$840
Reproduction			\$840
Coordinator Transportation			\$250
Peer Group Counselor Transportation			\$1,750
Bus for School/Work			\$1,700
Other:			
TOTAL	\$1,400	\$258,576	\$265,452

Approved

RDOE Agent

Approved

District Authorized Agent

Date

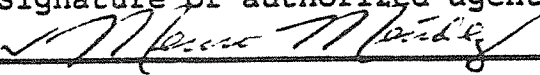

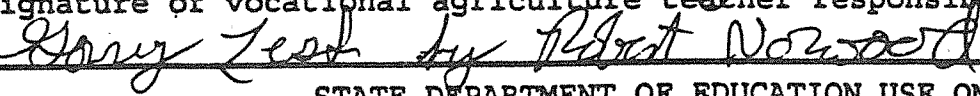
"This budget was mutually developed and agreed upon by the Riverside County Office of Education and district officials. Therefore total district expenditures must not exceed line item amounts noted on this budget. The Riverside County Office of Education reserves the right to not be liable for expenses over and beyond the budgeted amount."

6/31/95 4:51 PM IIB-ALO.XLS

TOTAL P.03

TOTAL P.03/03

APPLICATION FOR FUNDING
SDE-100 (5/95)

Return to: Lloyd McCabe, Southern Region Supervisor California Department of Education Agricultural Education Department Bldg. 2-203 California State Polytechnic University Pomona, CA 91768 Phone: (909) 869-4496 FAX #: (909) 869-4454		To be completed by agency							
		County Code				District Code			
		3	3		6	7	0	9	0
		Funds Requested:							
		Part I - \$ 5,308							
		Part II - \$ 13,200							
		Total - \$ 18,508							
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: June 28, 1995							
Dates of project duration: July 1, 1995 to June 30, 1996		Date of approval of local agency board: July 17, 1995							
Applicant: Jurupa Unified School District - Jurupa Valley High School									
Address: 3924 Riverview Drive		City: Riverside		County: Riverside			Zip: 92509		
Contact person: Memo Mendez Paul Jensen				Title: Director, Curriculum Lead Teacher-Ind. Study			Telephone: (909) 222-7739		
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.									
Signature of authorized agent: 				Title: Director of Curriculum			Date: 6/28/95		
School site for which funds are requested: Jurupa Valley High School									
Signature of Principal: 									
Signature of vocational agriculture teacher responsible for the program: 									
STATE DEPARTMENT OF EDUCATION USE ONLY									
Review and recommended for approval by:		Date:			Funds authorized: \$				

(H
51)

APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT
JULY 1, 1995 - JUNE 31, 1996

Local Education Agency (School Site): Jurupa Unified School District - Jurupa Valley High School

PART I
DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site:

A. STANDARDS AND COMPLIANCE CRITERIA	WILL MEET STANDARDS	VARIANCE REQUESTED
1. Individual Student Career Plan	X	
2. Supervised Occupational Experience	X	
3. Future Farmers of America	X	
4. Graduate Follow-Up	X	
5. Relevant Instruction	X	
6. Qualified Teachers	X	
9. Unique Program Expenses	X	
10. Professional Development	X	
11. Facilities, Equipment, & Supplies	X	
12. Advisory Committees	X	
13. Budget	X	
14. Program Management	X	
15. Meeting Proficiency Standards	X	

* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE

Departmental Allocation: Meeting all of the standards listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	
Three teachers or more \$4,000	4,000
C. TOTAL NUMBER OF STUDENTS BASED ON 1994-95 R-2 REPORT	327 X \$4.00 = \$ 1,308

TOTAL B + C = \$ 5,308

(TRANSFER THIS AMOUNT TO COVER PAGE FUNDS REQUESTED PART I)

H
2

APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT
JULY 1, 1995 - JUNE 30, 1996

Local Education Agency (School Site): Jurupa Unified School District -
Jurupa Valley High School

PART II
AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Standard (7 and 8) met.

- Amounts requested in Standard 7 will be the indicated amount for that specific standard, multiplied by the FTE.
- Amounts requested in Standard 8 will be the indicated amount for that supervision period and paid \$1600 or more for summer employment.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
7. *Student Teacher Ratio \$2000/FTE	X		3.2	6,400
8. Full Year Employment				
(1) Summer Months Employment \$1600/Teacher	X		3	4,800
(2) Project Supervision Period \$2000/Teacher	X		1	2,000

(TRANSFER THIS AMOUNT TO COVER PAGE TOTAL AMOUNT REQUESTED \$ 13,200
FUNDS REQUESTED PART II)

Number of FTE Vocational Agriculture Teachers at this site:

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 60 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 60 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Gary Lesh	
Brian Kantner	
Rob Norwood	
Kathy Norwood .2	

APPLICATION FOR FUNDING
-- FINANCIAL SCHEDULE-A

SDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Recipient: (District and School)	
		Jurupa Unified School District - Jurupa Valley High School	

OBJECTS OF EXPENDITURE (Enter dollar amounts only)

Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District (C)	ROC/P (D)	Other (E)	Total Matching (F) (B+C+D+E)
1	4000	Books & Supplies	9,508					9,508
2	5000	Services & Other Operating Expenses	3,000	500				3,500
3	6000	Capital Outlay	6,000					6,000
4	*****	TOTAL DIRECT COSTS	18,508	*****	*****	*****	*****	19,008

COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)

5	1000	Cost of Teacher(s) Summer Employment	*****		27,069			27,069
6		Cost of Project Supervision Periods	*****		10,750			10,750
7	3000	Benefits Based on Above (1000)	*****		7,594			7,594
8	*****	TOTAL WAIVER	*****		45,413			45,413

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4


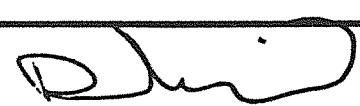
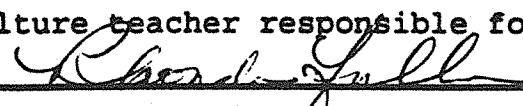
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SDE-101-B



APPLICATION FOR FUNDING

SDE-100 (5/95)

Return to: Lloyd McCabe, Southern Region Supervisor California Department of Education Agricultural Education Department Bldg. 2-203 California State Polytechnic University Pomona, CA 91768 Phone: (909) 869-4496 FAX #: (909) 869-4454		To be completed by agency									
		County Code					District Code				
		3	3				6	7	0	9	0
		Funds Requested: Part I - \$ <u>4,296</u> Part II - \$ <u>9,200</u> Total - \$ <u>13,496</u>									
Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date: June 28, 1995									
Dates of project duration: July 1, 1995 to June 30, 1996		Date of approval of local agency board: July 17, 1995									
Applicant: Jurupa Unified School District - Rubidoux High School											
Address: 3924 Riverview Drive		City: Riverside		County: Riverside				Zip: 92509			
Contact person: Memo Mendez Paul Jensen				Title: Director of Curriculum Lead Teacher - Ind. Study				Telephone: (909) 222-7739			
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.											
Signature of authorized agent: 				Title: Director of Curriculum				Date: June 28, 1995			
School site for which funds are requested: Rubidoux High School											
Signature of Principal: 											
Signature of vocational agriculture teacher responsible for the program: 											
STATE DEPARTMENT OF EDUCATION USE ONLY											
Review and recommended for approval by:		Date:				Funds authorized: \$					

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APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT
JULY 1, 1995 - JUNE 31, 1996

Local Education Agency (School Site): Jurupa Unified School District -
Rubidoux High School

PART I
DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site:

A. STANDARDS AND COMPLIANCE CRITERIA	WILL MEET STANDARDS	VARIANCE REQUESTED
1. Individual Student Career Plan	X	
2. Supervised Occupational Experience	X	
3. Future Farmers of America	X	
4. Graduate Follow-Up	X	
5. Relevant Instruction	X	
6. Qualified Teachers	X	
9. Unique Program Expenses	X	
10. Professional Development	X	
11. Facilities, Equipment, & Supplies	X	
12. Advisory Committees	X	
13. Budget	X	
14. Program Management	X	
15. Meeting Proficiency Standards	X	

* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE

Departmental Allocation: Meeting all of the standards listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	3,500
Three teachers or more \$4,000	
C. TOTAL NUMBER OF STUDENTS BASED ON 1994-95 R-2 REPORT	199 X \$4.00 = \$ 796

TOTAL B + C = \$ 4,296

(TRANSFER THIS AMOUNT TO COVER PAGE FUNDS REQUESTED PART I)

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APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT
JULY 1, 1995 - JUNE 30, 1996

Local Education Agency (School Site): Jurupa Unified School District -
Rubidoux High School

PART II
AGRICULTURE TEACHER ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Standard (7 and 8) met.

- ☛ Amounts requested in Standard 7 will be the indicated amount for that specific standard, multiplied by the FTE.
- ☛ Amounts requested in Standard 8 will be the indicated amount for that supervision period and paid \$1600 or more for summer employment.

	YES	NO	NUMBER MEETING STANDARD	AMOUNT REQUESTED
7. *Student Teacher Ratio \$2000/FTE	X		2	4,000
8. Full Year Employment	/	/	/	/
(1) Summer Months Employment \$1600/Teacher	X		2	3,200
(2) Project Supervision Period \$2000/Teacher	X		1	2,000

(TRANSFER THIS AMOUNT TO COVER PAGE TOTAL AMOUNT REQUESTED \$ 9,200
FUNDS REQUESTED PART II)

Number of FTE Vocational Agriculture Teachers at this site: 2

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 60 students per teacher. Enrollment in introductory type courses will count as .5 for purposes of the 60 to 1 ratio only.

LIST THE NAMES OF THE AGRICULTURE TEACHERS:

Rhonda Fuller	
Paula Eisman	

APPLICATION FOR FUNDING
-- FINANCIAL SCHEDULE-A

SDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT					Recipient: (District and School)			
					Jurupa Unified School District - Rubidoux High School			
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	Perkins II-C (B)	District (C)	ROC/P (D)	Other (E)	Total Matching (F) (B+C+D+E)
1	4000	Books & Supplies	6,748					6,748
2	5000	Services & Other Operating Expenses	3,374	500				3,874
3	6000	Capital Outlay	3,374					3,374
4	*****	TOTAL DIRECT COSTS	13,496	*****	*****	*****	*****	13,996
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher(s) Summer Employment	*****		18,341			18,341
6		Cost of Project Supervision Periods	*****		12,082			12,082
7	3000	Benefits Based on Above (1000)	*****		5,099			5,099
8	*****	TOTAL WAIVER	*****		35,522			35,522

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

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SDE-101-B

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Pg 10

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/17/95 - 06/30/95
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85425	100	178 00	INSTRUCTION SUPPORT	UNIVERSITY COPY SYSTEMS, IN	MAINT-COPIER REPAIR DONE AT SA, SC, &		976.25
P85571	100	178 00	GENERAL SUPPORT OPERATIONS SE	PROTECTION SERVICES, INC.	MAINT-VENDOR REPAIR AT MMS SITE		427.88
P85578	100	178 00	NON SPECIFIC	IROQUOIS PRODUCTS	WHSE - STOCK		966.44
P85583	100	178 00	FACILITIES ACQUISITION - CAPI	FRAZEE PAINT & WALLCOVERING	MAINT-EQUIPMENT REPLACEMENT		4,207.64
P85651	100	178 00	FACILITIES ACQUISITION - CAPI	CROWNER SHEET METAL PROD., I	MAINT-OTHER SERVICES FOR VB SITE		1,255.00
P85659	100	178 00	NON SPECIFIC	CORPORATE EXPRESS (HANSON O	WHSE-STOCK		348.01
P85660	100	178 00	NON SPECIFIC	EASTMAN PRODUCTS	WHSE-STOCK		5,687.11
P85661	100	178 00	NON SPECIFIC	PIONEER STATIONERS INC	WHSE-STOCK		234.03
P85662	100	178 00	NON SPECIFIC	KEN'S SPORTING GOODS	WHSE - STOCK		816.36
P85663	100	178 00	NON SPECIFIC	TOLMAN DISTRIBUTORS	WHSE - STOCK		659.04
P85681	100	195 00	SUMMER SCHOOL	EDUCATIONAL DESIGN, INC.	NVHS-INSTRUCTIONAL MATERIALS		214.42
P85686	100	178 00	GENERAL SUPPORT OPERATIONS UT	TRICO DISPOSAL	MAINTENANCE-WASTE DISPOSAL		72,074.18
P85695	100	178 00	INSTRUCTION GENERAL EDUCATION	CANNON PIANO'S	MAINT-EQUIPMENT REPAIR (O.P.O)		700.00
P85698	100	178 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	DISTRICT WIDE-MAINT/WASTE DISPOSAL		46,856.20
P85707	100	197 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	JVHS-REPAIRS		4,000.00
P85728	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SCHOOL SERVICES OF CALIFORN	EC-CONF FOR R. EDMUNDS/P. LAUZON		280.00
P85730	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-VENDOR REPAIR		250.92
P85734	100	178 00	GENERAL SUPPORT GROUNDS	E.R. BLOCK PLUMBING CO.	MAINT-VENDOR REPAIR		477.78
P85755	100	178 00	GENERAL SUPPORT OPERATIONS CU	MACHADO IRON & STEEL	OPERATIONS-SUPPLIES		452.55
P85775	100	178 00	GEN SUPPORT UNDERGROUND STORA	FINDLEY CHEMICAL	EC-CHEMICAL REMOVAL SERVICE		2,000.00
P85815	100	178 00	GENERAL SUPPORT DISTR ADMIN P	AM MULTIGRAPHICS	PRINT SHOP-MAINTENANCE AGREEMENT		9,870.00

						FUND TOTAL	152,753.81
						TOTAL NUMBER OF PURCHASE ORDERS	21
P85570	101	178 00	NON-AGENCY ACYF HEADSTART	RIVERSIDE CHEVROLET	EC-NEW VEHICLE		20,423.32

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/95 - 06/30/95
PURCHASES OVER \$200

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
* P85654	101	180	00	E.C.I.A. CHAPTER 1	MODTECH INC	IA-PORTABLE AT SCHOOL SITE	38,442.00
P85690	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR C E SOFTWARE		GA-INSTRUCTIONAL MATERIAL	369.58
P85692	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR SOCIAL STUDIES SCHOOL SERVI		GA-INSTRUCTIONAL MATERIAL	451.27
P85713	101	178	00	TOBACCO USE PREVENTION EDUCAT ETR ASSOCIATES		NV/INSTRUCTIONAL MATERIALS	254.24
P85727	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR MUSIC CENTER		EC-MEMBERSHIPS	950.00
P85729	101	187	00	E.C.I.A. CHAPTER 1	COMPUTER SERVICE & SALES	WHSE-VENDOR REPAIR	204.86
P85731	101	178	00	ESEA T-VII BILINGUAL EDUC ACT ROSA ISELA PEREZ		ED CTR/CONSULTANT CONTRACT	11,353.00
P85742	101	190	00	EDUCATION FOR HOMELESS YOUTH/ TARGET GREATLAND		EC-INSTRUCTIONAL MATERIALS	498.51
P85743	101	180	00	EDUCATION FOR HOMELESS YOUTH/ DROWN NEWS AGENCY		EC-INSTRUCTIONAL MATERIALS	749.26
P85744	101	190	00	EDUCATION FOR HOMELESS YOUTH/ KNOTT'S BERRY FARM, ED. PRG		EC-ADMISSION FEES	1,056.00
P85745	101	190	00	EDUCATION FOR HOMELESS YOUTH/ LAKESHORE CURRICULUM MATERI		EC-INSTRUCTIONAL MATERIALS	596.56
P85747	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		TS-CONFERENCE FEES FOR TWO TEACHERS	474.00
P85749	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		TS-CONFERENCE FOR 3 TEACHERS	474.00
P85750	104	185	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		TS-CONFERENCE FOR 2 TEACHERS	316.00
P85751	101	178	00	NON-AGENCY ACYF HEADSTART	CHAMPION LUMBER CO.	MAINT-IMPROVEMENT OF WR SITE	686.24
P85754	101	180	00	E.C.I.A. CHAPTER 1	DESERT CONSULTATION SERVICE	IA-PLANT INSPECTION OF SCHOOL SITE	300.00
P85764	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR PRESIDENT'S CHALLENGE		SC-INSTRUCTIONAL MATERIALS	240.75

						FUND TOTAL	77,639.59
						TOTAL NUMBER OF PURCHASE ORDERS	18

*P.O. 85654 was Board Approved on 7-3-95.

P85574	103	178	00	GEN SUPPORT TRANS-HOME TO SCH EVANS TIRE COMPANY	TRANS- TIRES	525.36
P85579	103	178	00	GEN SUPPORT TRANS-HOME TO SCH AUTOMATIC TRANSMISSION	TRANS-REPAIRS BY VENDOR	591.04
P85666	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BOB KEIRNS FRONT END SERVIC	TRANS-VENDOR REPAIR FOR BUSES	1,478.01
P85687	103	178	00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	1,375.63

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/95 - 06/30/95
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
P85691	103	178 00	GEN ED - INST MAT K-8,	CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	643.13
P85700	103	178 00	GEN ED - INST MAT K-8,	CARRYO PRENTICE HALL	IMC-TEXTBOOKS	908.71
P85723	103	178 00	GEN ED - INST MAT K-8,	CARRYO HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS	13,926.53
P85724	103	178 00	GEN ED - INST MAT K-8,	CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	6,407.82
P85732	103	178 00	GEN ED - INST MAT K-8,	CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	380.73
P85735	103	178 00	GEN ED - INST MAT K-8,	CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	26,871.18
P85738	103	178 00	GEN ED - INST MAT K-8,	CARRYO PRENTICE HALL	IMC-TEXTBOOKS	5,906.89
P85746	103	178 00	GEN ED - INST MAT K-8,	CARRYO PRENTICE HALL	IMC-TEXTBOOKS	8,244.23
P85748	103	178 00	GEN ED - INST MAT K-8,	CARRYO PRENTICE HALL	IMC-TEXTBOOKS	12,053.40
P85752	103	178 00	GEN ED - INST MAT K-8,	CARRYO HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS	457.16
P85762	103	178 00	GEN ED - INST MAT K-8,	CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	4,333.72
P85766	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH GOSLIN TIRE SERVICE	TRANS-OPEN P.O.-TIRES FOR VEHICLES/B	5,600.00
P85767	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH COLTON TRUCK SUPPLY INC	TRANS-OPEN P.O.-OTHER SUPPLIES	2,000.00
P85772	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH PACIFIC EMPIRE VOLVO TRUCK	TRANS-OPEN PO-SUPPLIES	2,000.00
P85773	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH GOLDEN WEST OIL CO.	TRANSPORTATION/OTHER SERVICES (O.P.O	1,000.00
P85774	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH KCB OIL REFINERY, INC.	TRANSPORTATION/OTHER SERVICES (O.P.O	500.00
P85776	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH ELMER J. WOOD, INC.	TRANSPORTATION-REPAIR PARTS (O.P.O.)	1,000.00
P85777	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH ZEP MANUFACTURING CO.	TRANS-O.P.O.-CLEANING SUPPLIES	1,500.00
P85778	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH DOMESTIC LINEN SUPPLY CO	TRANS-O.P.O.-CLEANING OF SHOP COVERAL	4,000.00
P85779	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH WINDSHIELDS AMERICA, INC.	TRANSPORTATION-REPAIRS (O.P.O.)	1,500.00
P85780	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH U.S. BATTERY/WHITE VAN CO.	TRANS-O.P.O.-PURCHASE OF BATTERIES	3,000.00
P85781	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH PATRIOT TOWING	TRANSPORTATION-OTHER SERVICES (O.P.	1,000.00
P85782	103	178 00	GENERAL SUPPORT	SAFETY-KLEEN CORPORATION	TRANSPORTATION-OTHER SERVICES (O.P.O	2,000.00
P85783	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH WORLDWIDE VINYL REPAIR SYST	TRANS-O.P.O.-SEAT REPAIR MATERIALS	1,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/17/95 - 06/30/95
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85784	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH L & M FRICTION MATERIALS	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85785	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH NAPA AUTO PARTS	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85786	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85787	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	TRANS-O.P.O.-BUS AND AUTO WINDOW GLA	3,000.00
P85788	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH JSM DISTRIBUTING	TRANS-O.P.O.-SHOP SUPPLIES	1,500.00
P85789	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH OMAHA AUTO PARTS INC	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85790	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MOSS MOTORS	TRANSPORTATION-REPAIR PARTS (O.P.O.)	4,000.00
P85791	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RACEWAY FORD	TRANSPORTATION-REPAIR PARTS (O.P.O.)	1,000.00
P85792	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH WAXIE SANITARY SUP. 334773	TRANS-O.P.O.-CUSTODIAL & CLEANING SU	1,500.00
P85793	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH KLURE AND HARRIS	TRANSPORTATION-REPAIR PARTS (O.P.O.)	500.00
P85794	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GLEN AVON LUMBER COMPANY	TRANS-O.P.O.-MISC. SHOP SUPPLIES	1,200.00
P85795	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DIETERICH INTERNATIONAL TRU	TRANSPORTATION-REPAIR PARTS (O.P.O.)	500.00
P85796	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DOCCO PRODUCTS	TRANS-O.P.O.-SHOP SUPPLIES	2,500.00
P85797	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH A-Z BUS SALES	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85798	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH CALIF HYDRAULICS, INC.	TRANSPORTATION-REPAIR PARTS (O.P.O.)	1,000.00
P85799	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANSPORTATION-REPAIR PARTS (O.P.O.)	2,000.00
P85800	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANSPORTATION-REPAIR PARTS (O.P.O.)	10,000.00
P85801	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH COM SER CO	TRANS-O.P.O.-RADIO REPAIRS AND PARTS	1,500.00
P85802	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOSLIN TIRE SERVICE	TRANS-O.P.O.-TIRES FOR BUSES & AUTOS	10,000.00
P85803	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EVANS TIRE COMPANY	TRANS-O.P.O.-TIRES FOR BUSES & AUTOS	10,000.00
P85804	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH POMA DISTRIBUTING CO.	TRANSPORTATION-LUBRICATION (O.P.O.)	7,500.00
P85805	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH CORPORATE EXPRESS (HANSON D	TRANS-O.P.O.-OFFICE SUPPLIES	500.00
P85806	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RIVERSIDE INDUSTRIAL MEDICA	TRANS-O.P.O.-EMPLOYEE PHYSICALS	600.00
P85807	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MARMOLEJO CUSTOM UPHOLSTERY	TRANS-O.P.O.-BUS AND AUTO SEATS REPA	1,500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/95 - 06/30/95
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85808	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH ASSOCIATED DIESEL	TRANSPORTATION-REPAIR PARTS (O.P.O.)	5,000.00
P85809	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH FIRE-BANN CORP.	TRANS-O.P.O.-PARTS/LABOR TO REPAIR B	5,000.00
P85810	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SPARKLETT'S/MCKESSON WATER P	TRANSPORTATION-OTHER SERVICES	2,400.00
P85811	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BOB KEIRNS FRONT END SERVIC	TRANS-O.P.O.-REPAIR/PARTS FOR BUSES	10,000.00
P85812	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BEST GOLF SERVICE	TRANSPORTATION-REPAIR (O.P.O.)	1,000.00
P85813	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	TRANS-O.P.O.-TRACTOR REPAIR/PARTS	2,000.00
P85814	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH TEAGARDEN MUFFLER	TRANS-O.P.O.-MUFFLER REPAIR	1,500.00
FUND TOTAL							247,403.54
TOTAL NUMBER OF PURCHASE ORDERS							59
P85568	119	178	00	GENERAL SUPPORT,	THOMPSON ENGINEERING CO	MAINT-SUPPLIES & VENDOR REPAIR	775.13
P85649	119	178	00	GENERAL SUPPORT,	OTIS ELEVATOR COMPANY	MAINT-VENDOR REPAIR DONE AT JVHS SIT	1,575.00
P85650	119	178	00	GENERAL SUPPORT,	CONTRACT CARPET COMPANY	MAINT-VENDOR REPAIR DONE AT JVHS SIT	1,175.00
P85680	119	178	00	GENERAL SUPPORT,	TIME & ALARM SYSTEMS	MAINT-VENDOR REPAIR	1,590.90
P85733	119	178	00	GENERAL SUPPORT,	MAINT, REPAI ARROW AIR CONDITIONING	MAINT-SUPPLIES	2,307.86
P85769	119	178	00	GENERAL SUPPORT,	MAINT, REPAI MITCHELL GLASS CO	NV/REPAIRS	839.58
P85770	119	178	00	GENERAL SUPPORT,	MAINTENANCE, AIR COLD SUPPLY INC	MAINTENANCE/SUPPLIES	2,486.29
FUND TOTAL							10,749.76
TOTAL NUMBER OF PURCHASE ORDERS							7
P85696	310	186	22	FACILITIES ACQUISITION - CAPI GRANT ENTERPRISES			
VB F&E-EQUIPMENT							1,371.53
FUND TOTAL							1,371.53
TOTAL NUMBER OF PURCHASE ORDERS							1
P85768	330	196	11	FACILITIES ACQUISITION - CAPI DANBRU WIRE & CABLE			
RHS F&E/EQUIPMENT							288.23

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/95 - 06/30/95
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					

FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
288.23	1

P85684	700	178	00	STATE PRESCHOOL AB-451	LAKESHORE LEARNING MATERIAL	EC-INSTRUCTIONAL MATERIALS	3,093.50
P85685	700	178	00	STATE PRESCHOOL AB-451	IMAGINE THAT	EC-OTHER BOOKS	3,899.33
P85726	700	178	00	STATE PRESCHOOL AB-451	CORPORATE EXPRESS (HANSON O	EC-OTHER SUPPLIES	1,286.11

FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
8,278.94	3

P85741	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-ASBESTOS REMOVAL OF PERALTA SI	1,140.00
P85757	930	178	00	GENERAL SUPPORT, MAINTENANCE, CTY OF RIVERSIDE-ENV.HLTH D	MAINT-OTHER SERVICES AND EXPENSES	2,701.72
P85765	930	178	00	GENERAL SUPPORT, MAINTENANCE, ARROW AIR CONDITIONING	MAINT-SUPPLIES	1,877.01
P85771	930	178	00	GENERAL SUPPORT, MAINTENANCE, ARROW AIR CONDITIONING	MAINTENANCE-SUPPLIES	2,059.12

FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
7,777.85	4

RECOMMEND APPROVAL *Phil Willson*
 Director of Purchasing

P85581	979	180	00	FACILITIES ACQUISITION - CAPI FLAT & VERTICAL, INC.	MAINT-IMPROVEMENT OF IA SITE	8,385.00
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FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
8,385.00	1

115 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	514,848.25
31 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	2,552.91

146 PURCHASE ORDERS	FOR A GRAND TOTAL OF	517,401.16
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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/95 - 06/30/95
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46150	100	197 00	PUPIL SERVICES	HUNTER, DWIGHT	D22413 UNIFORM ALLOWANCE	120.00
D46151	100	191 00	PUPIL SERVICES	PERKINS, VIRGINIA	D22639 UNIFORM ALLOWANCE	120.00
D46152	100	191 00	PUPIL SERVICES	WILBURG, PENNILEOU	D22640 UNIFORM ALLOWANCE	120.00
D46186	100	178 00	GENERAL SUPPORT OPERATIONS	CU RONNIE WILLIAMS	D22602 UNIFORM ALLOWANCE	100.00
D46187	100	178 00	GENERAL SUPPORT OPERATIONS	CU WOODEN, RONNIE	D22603 UNIFORM ALLOWANCE	120.00
D46188	100	178 00	GENERAL SUPPORT OPERATIONS	CU WEITZEL, MELINDA	D22601 UNIFORM ALLOWANCE	120.00
D46189	100	178 00	GENERAL SUPPORT OPERATIONS	CU WALKER, RICHARD	D22600 UNIFORM ALLOWANCE	120.00
D46190	100	178 00	GENERAL SUPPORT OPERATIONS	CU KAREN TRAVILLION	D22599 UNIFORM ALLOWANCE	40.00
D46191	100	178 00	GENERAL SUPPORT OPERATIONS	CU TRAFTON, DAVID	D22598 UNIFORM ALLOWANCE	20.00
D46192	100	178 00	GENERAL SUPPORT OPERATIONS	CU TILL, DONNA	D22597 UNIFORM ALLOWANCE	120.00
D46193	100	178 00	GENERAL SUPPORT OPERATIONS	CU THORNTON, JOHN	D22596 UNIFORM ALLOWANCE	120.00
D46194	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARY	D22595 UNIFORM ALLOWANCE	100.00
D46195	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN SR	D22594 UNIFORM ALLOWANCE	120.00
D46196	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN JR	D22593 UNIFORM ALLOWANCE	120.00
D46197	100	178 00	GENERAL SUPPORT OPERATIONS	CU SUCHY, MARK	D22592 UNIFORM ALLOWANCE	40.00
D46198	100	178 00	GENERAL SUPPORT OPERATIONS	CU SPAND, PATRICIA	D22591 UNIFORM ALLOWANCE	120.00
D46199	100	178 00	GENERAL SUPPORT OPERATIONS	CU SHINE, GARY	D22590 UNIFORM ALLOWANCE	120.00
D46200	100	178 00	GENERAL SUPPORT OPERATIONS	CU SAPIEN, RICHARD	D22589 UNIFORM ALLOWANCE	120.00
D46201	100	178 00	GENERAL SUPPORT OPERATIONS	CU SANDOVAL, THOMAS	D22588 UNIFORM ALLOWANCE	120.00
D46202	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D22587 UNIFORM ALLOWANCE	120.00
D46203	100	178 00	GENERAL SUPPORT OPERATIONS	CU RITCH, SHIRLEY	D22586 UNIFORM ALLOWANCE	120.00
D46204	100	178 00	GENERAL SUPPORT OPERATIONS	CU REED, CHARLES	D22585 UNIFORM ALLOWANCE	120.00
D46205	100	178 00	GENERAL SUPPORT OPERATIONS	CU REDFORD, BILLIE	D22584 UNIFORM ALLOWANCE	120.00
D46206	100	178 00	GENERAL SUPPORT OPERATIONS	CU POPOVICH, CAROL	D22583 UNIFORM ALLOWANCE	120.00

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46207	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIERCE, RONALD	D22582 UNIFORM ALLOWANCE	120.00
D46208	100	178 00	GENERAL SUPPORT OPERATIONS	CU KENNETH PHILPOTT	D22581 UNIFORM ALLOWANCE	60.00
D46209	100	178 00	GENERAL SUPPORT OPERATIONS	CU JEFF NEWLON	D22580 UNIFORM ALLOWANCE	120.00
D46210	100	178 00	GENERAL SUPPORT OPERATIONS	CU MIRANDA, PAUL	D22579 UNIFORM ALLOWANCE	120.00
D46211	100	178 00	GENERAL SUPPORT OPERATIONS	CU MASON, SANDRA	D22578 UNIFORM ALLOWANCE	120.00
D46212	100	178 00	GENERAL SUPPORT OPERATIONS	CU MARTINEZ, TEMOC	D22577 UNIFORM ALLOWANCE	120.00
D46213	100	178 00	GENERAL SUPPORT OPERATIONS	CU MARTIN, OZIE	D22576 UNIFORM ALLOWANCE	120.00
D46214	100	178 00	GENERAL SUPPORT OPERATIONS	CU LESTER, LUTHER	D22575 UNIFORM ALLOWANCE	120.00
D46215	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, ROBERT	D22574 UNIFORM ALLOWANCE	120.00
D46216	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, PAUL	D22573 UNIFORM ALLOWANCE	120.00
D46217	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELL, CAROL	D22572 UNIFORM ALLOWANCE	120.00
D46218	100	178 00	GENERAL SUPPORT OPERATIONS	CU HOLGUIN, JOHNNY V.	D22571 UNIFORM ALLOWANCE	120.00
D46219	100	178 00	GENERAL SUPPORT OPERATIONS	CU HITCHCOCK, ROGER	D22570 UNIFORM ALLOWANCE	120.00
D46220	100	178 00	GENERAL SUPPORT OPERATIONS	CU FLOREZ, GEORGE	D22569 UNIFORM ALLOWANCE	120.00
D46221	100	178 00	GENERAL SUPPORT OPERATIONS	CU FENDERSON, ANSON	D22568 UNIFORM ALLOWANCE	120.00
D46222	100	178 00	GENERAL SUPPORT OPERATIONS	CU DUNAWAY, LOLA D.	D22567 UNIFORM ALLOWANCE	120.00
D46223	100	178 00	GENERAL SUPPORT OPERATIONS	CU DOMINGUEZ, JOSE	D22566 UNIFORM ALLOWANCE	120.00
D46224	100	178 00	GENERAL SUPPORT OPERATIONS	CU DODD, PAM	D22565 UNIFORM ALLOWANCE	120.00
D46225	100	178 00	GENERAL SUPPORT OPERATIONS	CU CRAIG, JAMES	D22564 UNIFORM ALLOWANCE	120.00
D46226	100	178 00	GENERAL SUPPORT OPERATIONS	CU BOISSEAU, RON	D22563 UNIFORM ALLOWANCE	120.00
D46227	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D22562 UNIFORM ALLOWANCE	120.00
D46228	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RHONA	D22561 UNIFORM ALLOWANCE	120.00
D46229	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RAUL	D22560 UNIFORM ALLOWANCE	120.00
D46230	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, ART	D22559 UNIFORM ALLOWANCE	120.00

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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46231	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATKINSON, STEVE	D22558 UNIFORM ALLOWANCE	120.00
D46232	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATENCIO, JACOB	D22557 UNIFORM ALLOWANCE	120.00
D46233	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D22556 UNIFORM ALLOWANCE	120.00
D46234	100	178 00	GENERAL SUPPORT GROUNDS	ZELLER, WILFORD	D22555 UNIFORM ALLOWANCE	120.00
D46235	100	178 00	GENERAL SUPPORT GROUNDS	SHINE, BRIAN	D22554 UNIFORM ALLOWANCE	120.00
D46236	100	178 00	GENERAL SUPPORT GROUNDS	SCHUTTERA, CHRIS	D22553 UNIFORM ALLOWANCE	120.00
D46237	100	178 00	GENERAL SUPPORT GROUNDS	SANDOVAL, ED	D22552 UNIFORM ALLOWANCE	120.00
D46239	100	178 00	GENERAL SUPPORT GROUNDS	ORTEGA, ED	D22551 UNIFORM ALLOWANCE	120.00
D46240	100	178 00	GENERAL SUPPORT GROUNDS	MCKELVEY, JOY	D22550 UNIFORM ALLOWANCE	120.00
D46243	100	194 00	SCHOOL ADMINISTRATION	TUSTIN UNIFIED SCHOOL DISTR	D22703 PAYMENT FOR TRANSCRIPT	2.00
D46245	100	178 00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D22699 MILEAGE	99.20
D46246	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D22700 MILEAGE	44.64
D46247	100	178 00	RIDESHARE PROGRAM	FINNEY, VANESSA	D22701 MONTHLY RIDESHARE AWARD	40.00
D46248	100	178 00	GENERAL SUPPORT GROUNDS	MONTEZ, BILLY	D22549 UNIFORM ALLOWANCE	120.00
D46249	100	178 00	GENERAL SUPPORT GROUNDS	LOPEZ, JESSE	D22548 UNIFORM ALLOWANCE	120.00
D46251	100	178 00	GENERAL SUPPORT GROUNDS	ENGLAND, JOHN	D22547 UNIFORM ALLOWANCE	120.00
D46252	100	178 00	GENERAL SUPPORT GROUNDS	EAKS, GERALD	D22546 UNIFORM ALLOWANCE	120.00
D46253	100	178 00	GENERAL SUPPORT GROUNDS	BROKAR, WILBUR	D22545 UNIFORM ALLOWANCE	120.00
D46254	100	178 00	GENERAL SUPPORT GROUNDS	BILYEU, JEFF	D22544 UNIFORM ALLOWANCE	120.00
D46335	100	178 00	GENERAL SUPPORT OPERATIONS	UT RUBIDOUX COMMUNITY SERVICES	D22495 MAY 1995 WATER BILLS	7,805.46
D46336	100	173 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D22476 MAY/JUNE 95 ELECTRIC BILLS	8,544.00
D46337	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D22475 JUNE 95 PHONE BILLS	242.36
D46338	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D22423 REPLENISH POSTAGE MACHINE	2,500.00
D46364	100	197 00	SCHOOL ADMINISTRATION	VAVRINEK, TRINE, DAY & CO.	D22429 ACCTG SERV FOR APRIL 95	1,674.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46365	100	195 00	CONTINUATION EDUCATION	NUEVA VISTA FACULTY FUND	D22430 REIMBURSE FOR SUPPLIES	211.13
D46366	100	196 00	PHYSICAL EDUCATION	TORBERT, RICHARD	D22431 MILEAGE REIMBURSE	96.00
D46368	100	178 00	DISTRICT ADMINISTRATION BUSIN	RIVERSIDE CO. OFFICE OF EDU	D22433 MAP OF DISTRICT	100.00
D46369	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D22434 REIMBURSE FOR SUPPLIES	13.03
D46370	100	196 00	GENERAL EDUCATION - SECONDARY	RUBIDOUX HIGH SCHOOL	D22435 REIMBURSE FOR SUPPLIES	26.40
D46372	100	197 00	SCHOOL ADMINISTRATION	VAVRINEK, TRINE, DAY & CO.	D22437 ACCTG SERV MAY 95	544.00
D46378	100	178 00		MARTINEZ, DORA	D22443 REIMBURSE FOR SUPPLIES	17.39
D46379	100	178 00	GENERAL SUPP DISTR ADMIN PERS	PARKVIEW CENTER FOR OCCUP M	D22444 PROFESSIONAL SERVICES	60.00
D46381	100	178 00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	D22446 MILEAGE REIMBURSE	106.43
D46382	100	178 00	RIDESHARE PROGRAM	STEINBRINK, SCOTT	D22448 QUARTERLY RIDESHARE WINNER	250.00
D46383	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D22447 MILEAGE REIMBURSE	28.32
D46384	100	191 00	SELF-CONTAINED CLASSROOM	ROWLAND, STAN	D22450 MILEAGE REIMBURSE	60.66
D46385	100	178 00	DISTRICT ADMINISTRATION BUSIN	LAUZON, PAM	D22451 MILEAGE REIMBURSE	45.16
D46386	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	MASON, SANDRA	D22452 MILEAGE REIMBURSE	3.25
D46387	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	NOFTZ, GARRY	D22453 MILEAGE REIMBURSE	15.04
D46388	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	STEVENS, DOUG	D22454 MILEAGE REIMBURSE	15.37
D46389	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	SCOTT, JOANNE	D22455 MILEAGE REIMBURSE	14.96
D46390	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	OLSEN, DIANE	D22456 MILEAGE REIMBURSE	12.19
D46391	100	178 00	INSTRUCTION SUPP ELEMENTARY E	NELSEN, GREGG	D22459 MILEAGE REIMBURSE	318.34
D46463	100	178 00	NON-SPECIFIC	POMA DISTRIBUTING CO.	D22496 DIESEL FUEL & GASOLINE	6,146.21
D46467	100	000 00	SELF-CONTAINED CLASSROOM	RAHER, ELLEN	D22460 REIMBURSE FOR SUPPLIES	399.98
D46469	100	178 00	RIDESHARE PROGRAM	ORTEGA, ED	D22463 QUARTERLY RIDESHARE WINNER	250.00
D46470	100	178 00	RIDESHARE PROGRAM	RAY, MARY	D22464 MONTHLY RIDESHARE WINNER	40.00
D46473	100	178 00	PUPIL SERVICES HEALTH	SCHANZ, VIRGINIA	D22467 MILEAGE REIMBURSE	47.20

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D46476	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D22472 MILEAGE REIMBURSE	7.79
D46477	100	000 00	SELF-CONTAINED CLASSROOM	VANGENUCHTEN, JUNE	D22473 REIMBURSE FOR SUPPLIES	27.00
D46478	100	197 00	GENERAL EDUCATION - SECONDARY	WILLARD, PEGGY	D22474 REIMBURSE FOR TEXTBOOK	29.85
D46480	100	197 00	GENERAL EDUCATION - SECONDARY	MRS. TEURMAN	D22449 REFUND ON TEXTBOOK	22.00
D46483	100	196 00	GENERAL EDUCATION - SECONDARY	LIDDLE, ROBERT	D22458 REIMBURSE FOR SUPPLIES	72.95
D46484	100	178 00	RIDESHARE PROGRAM	PAINTER, VICKY	D22462 MONTHLY RIDESHARE WINNER	40.00
D46489	100	178 00	NON-SPECIFIC	POMA DISTRIBUTING CO.	D22477 DIESEL FUEL & GASOLINE	7,043.85
D46493	100	191 00	SELF-CONTAINED CLASSROOM	MCNAMARA, DENA	D22650 CONF 3/10/95 1 EMP	75.18
D46502	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CSUSB EXTENDED EDUCATION	D22645 CONF 9/16/95 E EMP	95.00
D46507	100	178 00	DISTRICT ADMINISTRATION	PURCH MEDARIS, RUTH	D22493 MILEAGE REIMBURSE	52.02
D46510	100	196 00	SCHOOL ADMINISTRATION	ODONNELL, GAIL	D22485 MILEAGE REIMBURSE	79.20
D46523	100	178 00	RIDESHARE PROGRAM	MEYERETT, CHARLES	D22494 QUARTERLY RIDESHARE WINNER	250.00
D46524	100	196 00	GENERAL EDUCATION - SECONDARY	RHS STUDENT STORE	D22507 REIMBURSE FOR SUPPLIES	20.00
D46647	100	178 00	GENERAL SUPPORT WAREHOUSE	MULLINS, RON	D22511 UNIFORM ALLOWANCE	120.00
D46648	100	178 00	GENERAL SUPPORT WAREHOUSE	WILSON, MICHAEL	D22510 UNIFORM ALLOWANCE	120.00
D46649	100	178 00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D22509 UNIFORM ALLOWANCE	120.00
D46657	100	178 00	GENERAL SUPPORT BOARD OF EDUC	UNIVERSITY OF SO. CALIFORNI	D22728 CONF 7/16-21/95 1 EMP	900.00
D46658	100	184 00	SELF-CONTAINED CLASSROOM	HEMMINGER, MIKE	D46658 REIMB FOR RETURNED BOOK	6.00
D46666	100	182 00	SELF-CONTAINED CLASSROOM	FERGOSO, MARIA	D46666 REIMB FOR RETURNED BOOK	20.00
D46667	100	182 00	SELF-CONTAINED CLASSROOM	JORDAN, DORTHY	D46667 REIMB FOR RETURNED BOOK	6.50
D46668	100	178 00	GENERAL SUPP DISTR ADMIN	PERS COHENS, FRANKLIN	D46668 REIMB FOR TB TEST	5.00
D46669	100	197 00	GENERAL EDUCATION - SECONDARY	COHEN, CHERYL	D46669 PROFESSIONAL SERVICES JVHS 5/	200.00
D46670	100	197 00	GENERAL EDUCATION - SECONDARY	ROBERT AUSTIN	D46670 PROF SERV JVHS 5/25/95	120.00
D46675	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D46675 REIMB FOR SUPPLIES	21.28

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DISBURSEMENT ORDERS

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D46676	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	COLLINS, DENISE	D46676 REIMB FOR CLEANING GOWNS	28.00
D46677	100	196 00	GUIDANCE/CAREER CENTER	KENNEDY, CHARLOTTE	D46677 REIMB MILEAGE	119.40
D46678	100	178 00	INSTR. GEN EDUCATION, HOME TE	GOLDEN, GARY	D46678 REIMB MILEAGE	52.35
D46679	100	178 00	GENERAL SUPPORT OPERATIONS CU	BATEMAN, BRUCE	D46679 REIMB MILEAGE	26.51
D46680	100	178 00	INSTR. GEN EDUCATION, HOME TE	GOLDEN, GARY	D46680 REIMB MILEAGE	25.53
D46681	100	178 00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D46681 REIMB MILEAGE	17.04
D46682	100	178 00	PUPIL SERVICES HEALTH	GUTHRIE, JANICE	D46682 REIMB MILEAGE	34.78
D46683	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COLLINS, DENISE	D46683 REIMB MILEAGE	31.12
D46684	100	178 00	INSTR STUDENT SUPP SERVICE AD	BURTON, SHERRY	D46684 REIMB MILEAGE	15.94
D46686	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D46686 REIMB FOR SUPPLIES	18.76
D46687	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	FEDERAL EXPRESS CORP	D46687 FEDERAL EXPRESS CHARGES	15.50
D46707	100	178 00	GENERAL SUPPORT BOARD OF EDUC	BREON, O'DONNELL, MILLER,	D22733 CONF 10/27/95 4 EMPS	355.00
D46737	100	178 00	RIDESHARE PROGRAM	GAUMER, LAURA	D46737 RIDESHARE WINNER	40.00
D46767	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	RUELAS, LOURDES	D46767 MASTER TEACHER STIPEND	50.00
D46768	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	TIPTON, JOYCE	D46768 MASTER TEACHER STIPEND	100.00
D46769	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	ESPINOSA, IRENE	D46769 MASTER TEACHER STIPEND	50.00
D46771	100	196 00	INDEPENDENT STUDY	JENSEN, PAUL	D46771 REIMB FOR SUPPLIES	59.03
D46772	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D46772 REIMB MILEAGE	23.30
D46773	100	175 00	SELF-CONTAINED CLASSROOM	SCOTT, ALICE	D46773 REIMB MILEAGE	38.22
D46774	100	182 00	SELF-CONTAINED CLASSROOM	HENDERSON, DONNA	D46774 REIMB FOR SUPPLIES	17.41
D46776	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D46776 REIMB MILEAGE	43.06
D46777	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D46777 REIMB MILEAGE	22.76
D46778	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D46778 REIMB MILEAGE	210.78
D46781	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D46781 REIMB MILEAGE	24.33

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D46782	100 178 00	GEN SUPPORT DISTR ADMIN FACIL	HENDRICK, BILL	D46782 REIMB PHONE CHARGES	41.60
D46783	100 176 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D46783 MAY 1995 TRASH & SEWER BILLS	13,418.10
D46792	100 178 00	GEN SUPPORT UNDERGROUND STORA	GOLDEN WEST OIL CO.	D46792 ANNUAL TANK TESTING	350.00
D46793	100 178 00	CFD ADMIN REIMB	DAVID TAUSSIG AND ASSOC., I	D46793 PROF SERV 5/1/95 THRU 5/31/95	36.17
D46794	100 178 00	CFD ADMIN REIMB	DAVID TAUSSIG AND ASSOC., I	D46794 PROF SERVICE 5/1/95 TO 5/31/9	307.50
D46795	100 178 00	DISTRICT ADMINISTRATION BUSIN	PRESS ENTERPRISE COMPANY	D46795 LEGAL ADVERTISEMENTS	32.40
D46796	100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D46796 JUNE 1995 PHONE BILL	6,655.17
D46801	100 172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D46801 MAY 1995 GAS BILL	485.73
D46863	100 186 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D22734 REG FEE MATH FIELD DAY 1-25-9	30.00
FUND TOTAL					69,201.83
TOTAL NUMBER OF DISBURSEMENTS					153
D46238	101 178 00	DRUG FREE SCHOOLS	GILLETTE, LOUISE	D22706 REIMB INSTRUCTIONAL MATERIALS	57.65
D46242	101 176 00	S.I.P. (SCHOOL IMPROVEMENT PR	CANNON SPORTS	D22704 REIMB INSTRUCTIONAL MATERIALS	119.97
D46339	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANE, CHRISTY	D22424 PROF SERV AT W.R. 5-17-95	450.00
D46363	101 178 00	DRUG FREE SCHOOLS	MISSION BELL ELEMENTARY	D22427 REIMBURSE FOR SUPPLIES	97.90
D46373	101 178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D22438 REIMBURSE FOR SUPPLIES	146.97
D46374	101 178 00	NON-AGENCY ACYF HEADSTART	MORENO, TERESA	D22439 REIMBURSE FOR SUPPLIES	23.98
D46375	101 178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D22440 MILEAGE REIMBURSE	63.85
D46376	101 178 00	C.T.E.I. CARRYOVER	SLIVKA, RICHARD	D22441 REIMBURSE FOR SUPPLIES	146.11
D46377	101 178 00	MENTOR TEACHER PROGRAM - SUPP	LIVERMAN, NANCY	D22442 REIMBURSE FOR SUPPLIES	51.46
D46380	101 176 00	MENTOR TEACHERS PROGRAM-ADMIN	MARTINEZ, DORA	D22445 MILEAGE REIMBURSE	25.80
D46472	101 178 00	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D22466 MILEAGE REIMBURSE	9.45
D46474	101 178 00	NON-AGENCY ACYF HEADSTART	LEN PERDUE, A.S.A.	D22469 APPRAISAL SERV JUN-JUL 95	3,500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46479	101	178 00	DRUG FREE SCHOOLS	PRONOVOST, JUDITH	D22428 REIMBURSE FOR SUPPLIES	16.99
D46481	101	186 00	S81274 RESTRUCTURING/PLANNING	ZACH BLODGETT/GET FIT	D22457 PROF SERV AT V.B. 5-25-95	315.00
D46486	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D22646 CONF 5/16/95, 4/25/95, 6/2/95 1	27.60
D46497	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE ARTS FOUNDATION	D22470 PROF SERV AT G.H. 6-6-95	370.00
D46488	101	178 00	E.C.I.A. CHAPTER 2	MORAN, TERI	D22471 REFUND ON TEXTBOOK	5.00
D46490	101	178 00	FIPSE USDE TEACHER TRAINING	FINAN, ELLEN	D22649 CONF 4/17-22/95 1 EMP	532.27
D46492	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WHEELER, JOHN	D22479 REIMBURSE FOR SUPPLIES	258.13
D46494	101	178 00	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	D22480 MILEAGE REIMBURSE	29.49
D46495	101	178 00	CTEI MIDDLE SCHOOL	CSUSB EXTENDED EDUCATION	D22648 CONF 7/5/95-8/1/95 E EMP	700.00
D46496	101	178 00	ECONOMIC IMPACT AID - L E P	RUVALCABA, ESTHER	D22481 MILEAGE REIMBURSE	29.49
D46497	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	VALLE, ANN	D22482 MILEAGE REIMBURSE	27.60
D46498	101	185 00	E.C.I.A. CHAPTER 1	SAN BERNARDINO COUNTY SCHO	D22647 CONF 8/7-10/95 6 EMP	1,170.00
D46499	101	173 00	E.C.I.A. CHAPTER 1	MONTOYA, LORENA	D22483 REIMBURSE FOR SUPPLIES	6.62
D46500	101	178 00	DRUG FREE SCHOOLS	PRONOVOST, JUDITH	D22486 REIMBURSE FOR SUPPLIES	11.89
D46506	101	187 00	E.C.I.A. CHAPTER 1	MALONY, PATSY	D22492 REIMBURSE FOR SUPPLIES	274.28
D46508	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	PACHECO, RON	D22487 PROF SERV AT W.R. 5-5-95	200.00
D46516	101	173 00	E.C.I.A. CHAPTER 1	FUKUTE, FRANCES	D22484 REIMBURSE FOR SUPPLIES	5.21
D46583	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	CANNON, PAULA	D22704 REIM INSTRUCTIONAL MATERIALS	119.97
D46651	101	178 00	ECONOMIC IMPACT AID - L E P	MES SUMMER WORKSHOP	D22724 CONF 8/11-12/95 1 EMP	155.00
D46652	101	178 00	TOBACCO USE PREVENTION EDUCAT	TERI MORAN	D22723 CONF 6/6/95 1 EMP	59.00
D46653	101	178 00	E.C.I.A. CHAPTER 1	LUZ MENDEZ	D22721 CONF 6/19-20/95 1 EMP	144.00
D46654	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	MARRIOT RANCHO LAS PALMAS	D22722 CONF 8/23-25/95 7 EMP	521.40
D46655	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	MARRIOT RANCHO LAS PALMAS	D22726 CONF 8/22-23/95 3 EMP	173.80
D46656	101	184 00	E.C.I.A. CHAPTER 1	WHEELER, JOHN	D22727 CONF 6/18-20/95 1 EMP	78.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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D46659	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	KINNEAR, ELLEN	D46659 REIMB FOR BABYSITTING	30.00
D46660	101	173 00	E.C.I.A. CHAPTER 1	HODGKINS, APRIL	D46660 REIMB FOR SUPPLIES	60.92
D46661	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	UC REGENTS	D22730 CONG 8/7-10/95 2 EMP	610.00
D46663	101	178 00	DRUG FREE SCHOOLS	BACA, DOROTHY	D46663 REIMB FOR SUPPLIES	88.89
D46665	101	186 00	SB1274 RESTRUCTURING/PLANNING	IN THE NEWS, INC.	D46665 LAMINATED PLAQUE	112.35
D46671	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	CARMEL ACOSTA-COOPER, ED. D.	D46671 PROF SERV SEPT. THRU JUNE 199	5,000.00
D46672	101	178 00	DRUG FREE SCHOOLS	COX, ANNE	D46672 REIMB FOR SUPPLIES	55.76
D46673	101	178 00	NON-AGENCY ACYF HEADSTART	CARLSON, BETHINE	D46673 REIMB FOR SUPPLIES	169.54
D46685	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WHEELER, JOHN	D46685 REIMB FOR SUPPLIES	56.43
D46688	101	187 00	E.C.I.A. CHAPTER 1	MALONY, PATSY	D46688 REIMB MILEAGE	329.37
D46692	101	178 00	E.C.I.A. CHAPTER 1	RANDLEMAN, SUSAN	D46692 REIMB MILEAGE	34.95
D46694	101	178 00	FEDERAL PRESCHOOL PROGRAM	DROST, KATHY	D46694 REIMB MILEAGE	108.75
D46697	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	WRIGHT GROUP, THE	D22731 CONF 8/23-25/95 1 EMP	237.00
D46698	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	THE CENTER OF APPLIED	D22729 CONF 9/22/95 1 EMP	112.50
D46711	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D22732 CONF 7/31 - 8/1-2-3/95 8 EMPS	1,200.00
D46770	101	178 00	NON-AGENCY ACYF HEADSTART	SCHANZ, VIRGINIA	D46770 REIMB MILEAGE	110.34
D46798	101	178 00	NON-AGENCY ACYF HEADSTART	PACIFIC TELEPHONE	D46798 JUNE 1995 PHONE BILLS	3,074.59
FUND TOTAL						21,315.27
TOTAL NUMBER OF DISBURSEMENTS						53
D46244	102	178 00	SPECIAL STAFF DEVELOPMENT	BANKCARD SERVICES	D22702 MAY 95 BANKCARD CHARGES	129.51
D46371	102	178 00	SPECIAL STAFF DEVELOPMENT	LARSON, REBECCA	D22436 REIMBURSE FOR SUPPLIES	29.14
D46485	102	191 00	INSTRUCTIONAL PROGRAM	SAKAKI, KATHY	D22468 REIMBURSE FOR SUPPLIES	85.05
D46689	102	180 00	INSTRUCTIONAL PROGRAM	MARCIA WOODARD	D46689 REIMB FOR CONFERENCE	50.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46775	102	178 00	INSTRUCTIONAL PROGRAM	COTTRELL, JEANNA	D46775 REIMB MILEAGE	13.38
D46779	102	178 00	INSTRUCTIONAL PROGRAM	PARSONS, JILLET	D46779 REIMB MILEAGE	33.52
D46780	102	178 00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D46780 REIMB MILEAGE	30.33
TOTAL FUND TOTAL						370.93
TOTAL NUMBER OF DISBURSEMENTS						7
D46153	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	JANET ST LOUIS	D22628 UNIFORM ALLOWANCE	120.00
D46154	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	WIGLEY, DONNA	D22638 UNIFORM ALLOWANCE	120.00
D46155	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	WHALEN, VALERIE	D22637 UNIFORM ALLOWANCE	120.00
D46156	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	WALTERS, VIRGINIA J.	D22636 UNIFORM ALLOWANCE	120.00
D46157	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	VOYLES, DIXIE L.	D22635 UNIFORM ALLOWANCE	120.00
D46158	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU SULLIVAN, LUCILLE A.	D22634 UNIFORM ALLOWANCE	120.00
D46159	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	STONUM, DONNA	D22633 UNIFORM ALLOWANCE	120.00
D46160	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU STONES, RENEE	D22632 UNIFORM ALLOWANCE	120.00
D46161	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	STEWART, DENISE J.	D22631 UNIFORM ALLOWANCE	120.00
D46162	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU SOLLOWS, KATHLEEN	D22630 UNIFORM ALLOWANCE	120.00
D46163	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	SIERRA, PAMELA	D22629 UNIFORM ALLOWANCE	120.00
D46164	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	RUIZ, ANNA V.	D22627 UNIFORM ALLOWANCE	120.00
D46165	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU RADFORD, CAROL	D22626 UNIFORM ALLOWANCE	120.00
D46166	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	MURPHY, GAIL	D22625 UNIFORM ALLOWANCE	120.00
D46167	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	MARTINEZ, TONY	D22624 UNIFORM ALLOWANCE	120.00
D46168	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	MCELYEA, SHARRON	D22623 UNIFORM ALLOWANCE	120.00
D46169	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU MCBRIDE, EVALENA	D22622 UNIFORM ALLOWANCE	120.00
D46170	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	LARSEN, MELISSA	D22621 UNIFORM ALLOWANCE	120.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D46171	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU LARA, LORENE M.	D22620 UNIFORM ALLOWANCE	120.00
D46172	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH JAMES, GLORIA J.	D22619 UNIFORM ALLOWANCE	120.00
D46173	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH HERNANDEZ, ELMA	D22618 UNIFORM ALLOWANCE	120.00
D46174	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH GANDY, KARLA	D22617 UNIFORM ALLOWANCE	120.00
D46175	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH FINE, RITA	D22616 UNIFORM ALLOWANCE	120.00
D46176	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH ELLIS, BRENDA	D22615 UNIFORM ALLOWANCE	120.00
D46177	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH DEKKER, SHERON L.	D22614 UNIFORM ALLOWANCE	120.00
D46178	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU CRUZ, FLORA M.	D22613 UNIFORM ALLOWANCE	120.00
D46179	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH CONTE, SHEILA	D22612 UNIFORM ALLOWANCE	120.00
D46180	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH CARRANZA, SHAREE	D22611 UNIFORM ALLOWANCE	120.00
D46181	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH CANUP, ANDRIENNE S.	D22610 UNIFORM ALLOWANCE	120.00
D46182	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH CALVERT, MARIA P.	D22609 UNIFORM ALLOWANCE	120.00
D46183	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH BROWN, KATIE L.	D22608 UNIFORM ALLOWANCE	120.00
D46184	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH BRADEN, LESLIE	D22607 UNIFORM ALLOWANCE	120.00
D46185	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH AGUIRRE, ANDREA	D22606 UNIFORM ALLOWANCE	120.00
D46361	103	181 00	INSTRUCTIONAL PROGRAM	WEIDMAN, AMY	D22425 REIMBURSE FOR SUPPLIES	33.00
D46362	103	178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D22426 MILEAGE REIMBURSE	14.14
D46455	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH BERNHARD, TIMOTHY D.	D22497 UNIFORM ALLOWANCE	120.00
D46456	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH BLAKE, JAMES E.	D22498 UNIFORM ALLOWANCE	120.00
D46459	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH MARTINEZ, GEORGE R.	D22499 UNIFORM ALLOWANCE	120.00
D46460	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH OLIVIER, JAMES C.	D22500 UNIFORM ALLOWANCE	120.00
D46461	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH RITCH, BRIAN	D22501 UNIFORM ALLOWANCE	120.00
D46462	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH SARTOR, HENRY	D22502 UNIFORM ALLOWANCE	120.00
D46468	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH SMITH, VELDA	D22461 MILEAGE REIMBURSE	36.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46482	103	178 00	INSTRUCTIONAL PROGRAM	SNELL, TERRY	D22720 CONF 5/12-12/95 1 EMP	34.17
D46664	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	BANDA, LAURA	D46664 REIMB FOR RETURNED BOOK	15.90
D46674	103	178 00	INSTRUCTIONAL PROGRAM	DALLAS, DARWIN	D46674 REIMB FOR SUPPLIES	20.00
D46803	103	178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D46803 REIMB MILEAGE	6.50

						FUND TOTAL 4,839.71
						TOTAL NUMBER OF DISBURSEMENTS 46
D46257	119	178 00	GENERAL SUPPORT, MAINTENANCE	RODGERS, JOHN	D22543 UNIFORM ALLOWANCE	100.00
D46259	119	178 00	GENERAL SUPPORT, MAINTENANCE	RAMIREZ, ED	D22542 UNIFORM ALLOWANCE	120.00
D46260	119	178 00	GENERAL SUPPORT, MAINTENANCE	HUMBERT, TOM	D22541 UNIFORM ALLOWANCE	120.00
D46262	119	178 00	GENERAL SUPPORT, MAINTENANCE	MORROW, BOB	D22540 UNIFORM ALLOWANCE	120.00
D46264	119	178 00	GENERAL SUPPORT, MAINTENANCE	BANKS, JOHN	D22539 UNIFORM ALLOWANCE	120.00
D46266	119	178 00	GENERAL SUPPORT, MAINTENANCE	FOSTER, JOEL	D22538 UNIFORM ALLOWANCE	120.00
D46267	119	178 00	GENERAL SUPPORT, MAINTENANCE	FERRELL, RON	D22537 UNIFORM ALLOWANCE	120.00
D46269	119	178 00	GENERAL SUPPORT, MAINTENANCE	DURAN, AL	D22536 UNIFORM ALLOWANCE	120.00
D46271	119	178 00	GENERAL SUPPORT, MAINTENANCE	DOWLING, TOM	D22535 UNIFORM ALLOWANCE	120.00
D46273	119	178 00	GENERAL SUPPORT, MAINTENANCE	DONNELLY, PETER	D22534 UNIFORM ALLOWANCE	120.00
D46275	119	178 00	GENERAL SUPPORT, MAINTENANCE	CASTILLO, HUMBERTO	D22533 UNIFORM ALLOWANCE	120.00
D46277	119	178 00	GENERAL SUPPORT, MAINTENANCE	BANKS, JOHN	D22532 UNIFORM ALLOWANCE	120.00
D46280	119	178 00	GENERAL SUPPORT, MAINTENANCE	BALDWIN, DAN	D22531 UNIFORM ALLOWANCE	120.00
D46282	119	178 00	GENERAL SUPPORT, MAINTENANCE	ALEXEN, CARL	D22530 UNIFORM ALLOWANCE	20.00
D46330	119	178 00	GENERAL SUPPORT, MAINTENANCE	MAREZ, PAUL	D22539 UNIFORM ALLOWANCE	120.00

						FUND TOTAL 1,680.00
						TOTAL NUMBER OF DISBURSEMENTS 15
D46241	700	178 00	STATE PRESCHOOL AB-451	CARTER, NARDA	D22705 REIMB FOR FIELD TRIP ADMISSIO	99.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46491	700 178 00	STATE PRESCHOOL AB-451	NEWTON, I. V.	D22478 REIMBURSE FOR SUPPLIES	39.26
D46492	700 178 00	STATE PRESCHOOL AB-451	CARTER, NARDA	D46662 REIMB FOR SUPPLIES	61.20
D46690	700 178 00	STATE PRESCHOOL AB-451	OWEN, DAWN	D46690 REIMB MILEAGE	15.00
D46691	700 178 00	STATE PRESCHOOL AB-451	VENTURA, LEE ANN	D46691 REIMB MILEAGE	46.40
D46693	700 178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D46693 REIMB MILEAGE	33.33
FUND TOTAL					294.19
TOTAL NUMBER OF DISBURSEMENTS					6

D46471	900 178 00	GENERAL SUPPORT DISTRICT	ADMI STUTZ, GALLAGHER & ARTIANO	D22465 LEGAL FEES 2-95 TO 4-95 D. JA	2,359.18
D46501	900 178 00	GENERAL SUPPORT DISTRICT	ADMI STUTZ, GALLAGHER & ARTIANO	D22488 LEGAL FEES 2-95 TO 4-95 S. RA	1,047.65
D46503	900 178 00	GENERAL SUPPORT DISTRICT	ADMI STUTZ, GALLAGHER & ARTIANO	D22489 LEGAL FEES 2-95 TO 4-95 CLASE	80.12
D46504	900 178 00	GENERAL SUPPORT DISTRICT	ADMI STUTZ, GALLAGHER & ARTIANO	D22490 LEGAL FEES 2-95 TO 4-95 M. WI	1,520.54
D46505	900 178 00	GENERAL SUPPORT DISTRICT	ADMI GOODHEW AMBULANCE SERVICE.	D22491 FEES FOR INJURED STUDENT	81.21
FUND TOTAL					5,088.70
TOTAL NUMBER OF DISBURSEMENTS					5

D46367	979 178 00	FACILITIES ACQUISITION - CAPI DIVISION OF STATE ARCHITECT	D22432 FEES FOR BLDG/BLEACHER APPROV	415.82
D46622	979 178 00	FACILITIES ACQUISITION - CAPI DIVISION OF THE STATE ARCHI	D22708 FEES FOR LANGUAGE ASSESSMENT	450.00

FUND TOTAL				865.82
TOTAL NUMBER OF DISBURSEMENTS				2

287 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	104,456.45
0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00

287 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 104,456.45

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1,043,714.61

TOTAL PURCHASES

RECOMMEND APPROVAL:



DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

1995/1996 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
96-2	<i>Interdistrict Attendance Agreements</i>			
96-2-A	Fullerton School District	NA	NA	7/1/95 - 6/30/00
96-3	<i>Riverside County Schools Agreements</i>			
96-3-A	Special Education Local Plan Area (SELPA)	Per Formula	Special Education	7/1/95 - 6/30/96
96-3-B	Instructional Television	.50¢ per unit of enrollment of prior year's CBED for K- 12	Chapter 2	1995/1996 school year
96-8	<i>Other Agreements</i>			
96-8-A	State of California Integrated Waste Management Board	NA	NA	California Tire Recycling Grant Program for 6/30/95 - 4/30/97
96-8-B	University of California, Riverside	NA	NA	Extend 1994/1995 Comprehensive Teacher Education Institute (CTEI) contract for Rubidoux High School through 12/31/95

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

RE/dc
7/17/95

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JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

July 17, 1995

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 3,491,163.55	\$ 257,471.45	\$ 3,748,635.00
CLASSIFIED	\$ 369,311.93	\$ 640,883.55	\$ 1,010,195.48
BOARD MEMBERS	\$ 3,277.14	- 0 -	\$ 3,277.14
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 2,315.21	\$ 2,315.21
	TOTAL JUNE PAYMENT		\$ 4,764,422.83

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

(K-4)

Jurupa Unified School District

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

DATE(S): August 4 thru August 6, 1995

LOCATION: Yolo County, California FNL Leadership Training '95

TYPE OF ACTIVITY: Training

PURPOSE/OBJECTIVE: Training Youth Leaders

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

Gary Hanson - Guidance Coordinator

Patricia Prosser - Teacher

EXPENSES:	Transportation	\$ <u>250.00</u>	Number of Students <u>10</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE		\$ <u>1054.00</u>	Cost Per Student <u>67.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
_____	_____	<u>\$2000.00 +</u>
_____	_____	<u>Club Funds</u>
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Motor Home and 1 car

Arrangements for Accommodations and Meals: _____

Planned Disposition of Unexpended Funds: _____

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

Signature: [Signature] Date: 6-22-95 School: JVHS

(Instructor)

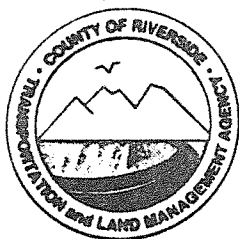
All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement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

Approvals: Principal: [Signature] Date: 6/22/95

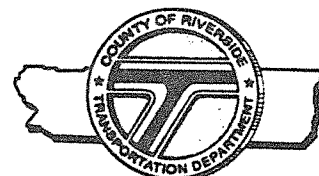
Date approved by the Board of Education _____ Date: _____

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

K-5



COUNTY OF RIVERSIDE
TRANSPORTATION AND
LAND MANAGEMENT AGENCY
Transportation Department



David E. Barnhart
Director of Transportation

May 30, 1995

Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Attention: Mr. Jim Taylor, Assistant Superintendent

RE: Request for Traffic Control Review
Jurupa Road at Steve Street
Mira Loma area
Our File No.: SRF 95-05-006

RECEIVED
JUN 01 1995

Jurupa Unified School District
Education Services

Dear Mr. Taylor:

This is in response to your letter dated April 19, 1995, wherein you requested a review of traffic control devices at the above-mentioned intersection to benefit a new middle school facility scheduled to open in September 1995.

Stop control for this intersection is not recommended based on the proximity of existing all-way stop control at the intersections of Jurupa Road with Rutile Street, and Jurupa Road with Bain Street.

Jurupa Road is not fronted by the school and therefore cannot qualify for school zone markings in accordance with Department practice and the State Traffic Manual.

A "remote school crossing" has been ordered and should be installed prior to school opening. In regards to the Adult School Crossing Guard, a review of the agreement approved by the County and Jurupa Unified School District indicates that the District may request crossing guard service at any location having a marked crosswalk on a County maintained road. There is no restriction on what type of school facility the crossing guard serves. A new crossing guard post could be established at this location at the expense of the Jurupa Unified School District.

As a benefit to pedestrian traffic at the middle school, and to prevent a cost increase to the District, one option is to relocate an existing crossing guard serving Jurupa District to this location at Steve Street and Jurupa Road. The Transportation Department will install the remote school crossing whether or not a crossing guard were placed at this location.

If you have other comments or questions, please contact me or Gigi Scott of our staff, at (909)275-6800.

Very truly yours,

Eric "Criss" Crissman, RCE
Associate Civil Engineer

EAC:bjl

cc: L. Tai/Gigi Scott