

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION John Chavez, President Mary Burns, Clerk Carolyn Adams Sam Knight
SUPERINTENDENT Benita B. Roberts

MONDAY, JULY 21, 1997

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 Chavez)

Roll Call: President Chavez, Mrs. Burns, Mrs. Adams, Mr. Knight

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Superintendent's Office pursuant to Government/Education Codes listed below.

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #2; public employee discipline/dismissal, and qualifications/assignment of administrative personnel.

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 Chavez, Mrs. Burns, Mrs. Adams, Mr. Knight

(President Chavez)

Flag Salute

Invocation & Moment of Silence

In Memory Of District Employees Peter Donnelly, Painter and Sheena Marshall, Instructional Aide.
(President Chavez)

COMMUNICATIONS SESSION

1. Recognition

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.

Ms. Kim Christensen wishes to donate \$30.00, with the request it be used for a field trip for her classroom at Granite Hill Elementary School.

The Pacific Avenue Elementary School PTA wishes to donate \$4,114.43, with the request it be used to purchase magnets to encourage school pride and good attendance (\$393.50), to pay for supplies and expenses (\$3,567.93) and to pay for refreshments for Skills Day (\$153.00).

The Sky Country Elementary School Booster Club wishes to donate \$30.06, with the request it be used for school paper supplies.

The Sky Country Elementary School PTA wishes to donate \$261.70, with the request it be used to defray the cost of instructional supplies.

The Jurupa Recall Committee wishes to donate \$230.52, with the request it be used to purchase books for the Jurupa Valley High School library.

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

2. Administrative Reports and Written Communications

a. Review Proposed Selection Process for Provisional Appointment to Fill School Board Vacancy in Trustee Area 1

(Mrs. Roberts)

NOTICE OF PROVISIONAL APPOINTMENT

At the July 7, 1997 meeting, the Board approved a provisional appointment to fill the existing vacancy in Trustee Area 1, as provided by Education Code Section 5091. In order to enhance fairness and objectivity in appointing a person to fill a board vacancy, the governing board posted a Public Notice in at least four public places in the district on July 11, 1997: West Riverside Elementary, the Education Center, and the Rubidoux and Glen Avon Branch Libraries, in appropriate news media, and invited the applications of any legally qualified voter of Trustee Area 1 interested in serving on the Board.

Completed applications are being accepted by the Board of Education, Education Center, 3924 Riverview Drive, Riverside, CA 92509 from Monday, July 14, at 8:00 a.m. through Thursday, July 24, 1997 until 4:30 p.m. All candidates will receive a letter from the Board President with a candidate information sheet.

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

a. Review Proposed Selection Process for Provisional Appointment to Fill School Board Vacancy in Trustee Area 1 (Cont'd) (Mrs. Roberts)

All candidate information sheets and other input will be screened by each board member. Candidates will be invited to make a short verbal statement limited to 3 minutes at a regular meeting on August 4, 1997, at 7:00 p.m. in the Board Room, with final selection made by a majority vote of the board members.

By August 5, 1997, the governing board shall post notices of the provisional appointment in at least four public places in the district, and publish a notice pursuant to Government Code Section 6061. The posted and published notices shall contain the full name of the appointee, the date of the appointment, and a statement that unless a petition calling for a public election, containing a sufficient number of signatures, is filed in the office of County Superintendent of Schools within 30 days of the date of the provisional appointment, it shall become an effective appointment.

EVENTS SCHEDULE FOR FILLING TRUSTEE AREA 1 VACANCY

June 23, 1997	Resignation filed
July 7, 1997	Determine method for filling vacancy
July 14 - 24, 1997	Post "Public Notice" regarding vacancy in Trustee Area 1 Accept applications for appointment
July 25, 1997	Announce names of candidates
July 25 - August 3, 1997	Review of applications by Board members
August 4, 1997	Interview candidates and make provisional appointment
August 5 - 14, 1997	Publish and post "Notice of Provisional Appointment"

PROCESS FOR PROVISIONAL APPOINTMENT
TO FILL VACANCY IN TRUSTEE AREA 1

Schedule

Thursday, July 24, 1997 - Application period closes at 4:30 p.m. Applications are due in the Superintendent's office.

Friday, July 25, 1997 - Candidates are announced and copies of all applications will be sent to Board members for review.

Monday, August 4, 1997 - Candidates will make their presentations to the Board with a time period for questions. The Board will then make a provisional appointment.

Candidate Presentations - Candidates will be allowed 3 minutes to make a verbal statement. Lots will be drawn to determine order of presentations. Candidates will wait in an adjacent room while each presentation is made.

Selection - Board members will use signed tally forms for all nominating and voting. The Board President and Secretary will announce and record individual nominations/votes.

- (1) Each Board member will nominate 1 candidate from the applicant pool. If a candidate is nominated by 3 or 4 Board members the selection has been made. If no candidate receives at least 3 nominations, those candidates who were not nominated are eliminated.
- (2) Each Board member will vote for 1 of the candidates initially nominated. If a candidate receives 3 or more votes, the selection has been made. Candidate's receiving no votes will be eliminated.
- (3) As may be necessary, the Board will vote 2 additional times. If a candidate receives 3 votes on a ballot, the selection has been made. Any candidate failing to receive a vote on a ballot will be eliminated.
- (4) If a selection has not been made at this point, the Board should discuss whether they wish to continue voting, discuss the remaining nominees before continuing to vote, re-start selection process at Step 1, or defer further voting to a Special Board meeting.

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

- * b. Consider Nomination for CSBA 1997 Outstanding Legislator of the Year (Mrs. Roberts)

In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by August 8, 1997.

The board may wish to nominate a current legislator for CSBA 1997 Outstanding Legislator of the Year.

- c. Other Communications and Administrative Reports (Mrs. Roberts)

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-11 as printed.

- * 1. Approve Minutes of July 7, 1997 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)

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

- * 6. Approve Notice of Completion for Construction of Second Addition to Jurupa Valley High School - Bid #94/03L (Mr. Edmunds)
- * 7. Approve Notice of Completion for Installation of 6' x 14" Two Sided Sign at Rubidoux High School - P.O. #94008 (Mr. Edmunds)
- ** 8. Adopt Ordinance Nos. 98/01 and 98/02 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, 1997. 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 Nos. 98/01 and 98/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1997/98 for Payment of Principal 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.

- * 9. Approve Out-of-State Non-Routine Field Trip Request from Rubidoux High School (Mrs. Roberts)

Mr. Wayne Cochrun, Teacher at Rubidoux High School, is requesting permission to travel to Payson, Arizona with approximately fifteen (15) students on Thursday, July 31 through Sunday, August 3, 1997. The purpose of the trip is to provide an opportunity for students to participate in a Passing Competition and On-Field Clinic. Students will be housed and fed by host families. Supervision will be provided by staff and parent volunteers and transportation will be by district vehicles; costs will be paid by athletic funds. Administration has indicated that no student will be denied the opportunity to participate in 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 Out-of-State Non-Routine Field Trip Request from Mr. Wayne Cochrun to travel to Payson, Arizona with approximately fifteen (15) students on Thursday, July 31 through Sunday, August 3, 1997 to participate in a Passing Competition and On-Field Clinic.

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

- * 10. Approve Non-Routine Field Trip Request from Rubidoux High School (Mrs. Roberts)

Mr. Vince Rosse, Teacher at Rubidoux High School, is requesting permission to travel to Riverside with approximately twelve (12) yearbook staff members on Friday, August 15 through Saturday, August 16, 1997 for an overnight camp at 2152 Stonefield Place in Riverside. The purpose of the camp is to provide an opportunity for students to begin the process of producing the 1998 yearbook; receive training on ways to work with fellow staff members and editors; develop a calendar of the year's events and page flow for the yearbook; establish position responsibilities and make preparations for the retreat at Lake Arrowhead. Travel will be provided by parents and supervision will be provided by staff members and adult volunteers. All costs will be paid by the yearbook trust account. Administration has indicated that no student has been denied the opportunity to participate in 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 Mr. Vince Rosse to travel to Riverside with approximately twelve (12) students on Friday, August 15 through Saturday, August 16, 1997 to participate in an overnight camp training session for the purpose of beginning the process of producing the 1998 yearbook.

- * 11. Approve Non-Routine Field Trip Request from Rubidoux High School (Mrs. Roberts)

Mr. Vince Rosse, Teacher at Rubidoux High School is requesting permission to travel to Lake Arrowhead with approximately twelve (12) students on Monday, August 18 through Friday, August 22, 1997. The purpose of the trip is to attend an annual training camp sponsored by Josten's and will allow students to learn the proper layout of a yearbook and the proper use of graphics. Students will be given an opportunity to participate in workshops designed to teach theme development, computers, photography, leadership and team work. Travel will be by district and personal vehicles, lodging and meals are included in registration costs and supervision will be by staff members and volunteers. Administration has indicated that no student has been denied the opportunity to participate in 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 Mr. Vince Rosse to travel to Lake Arrowhead with approximately twelve (12) students on Monday, August 18 through Friday, August 22, 1997 to participate in an annual camp sponsored by Josten's in the design and layout of the yearbook.

B. Authorize Purchase of One (1) Truck for District Warehouse Operations - Bid #98/01L

(Mr. Edmunds)

At the April 21, 1997 Board Meeting, the Board authorized administration to solicit bids for a new District Warehouse delivery truck to be purchased with One-Time Block Grant Funds. The District advertised in the Press-Enterprise on July 3 and July 10, 1997, for bids to supply one (1) Mitsubishi Fuso FH 211 Chassis with a sixteen (16) foot aluminum body. The truck features a hydraulic lift gate with a 60" x 90" platform which will facilitate safer loading and unloading of paper pallets and oversized equipment.

B. Authorize Purchase of One (1) Truck for District Warehouse Operations - Bid #98/01L
(Cont'd)) (Mr. Edmunds)

Bid packages were mailed to four (4) prospective bidders, and bids were returned by the following vendors:

<u>Company</u>	<u>Amount</u>
Dieterich International Truck Sales	\$46,755.95
Kearney Mesa Truck Center	\$48,285.69

Administration recommends the Board approve issuance of Purchase Order #97221 to Dieterich International Truck Sales in the amount of \$46,755.95 for the purchase of one truck for District Warehouse Operations.

C. Status of Jurupa Valley Sports Complex Planning (Mr. Edmunds)

Administration will provide the Board with an oral report concerning the status of the Jurupa Valley Sports Complex planning, as well as the joint use administrative facility concept. Staff was scheduled to meet with EDA staff representatives on Thursday, July 10, and the Jurupa Valley Sports Complex Committee was scheduled to meet on July 15, 1997. The outcome of these meetings, as well as any revisions in the plan design or memorandum of understanding for the sports complex and joint use administrative facility will be brought to the Board for review. The Board should be prepared to provide direction to staff as necessary.

D. Review and Act on Timely School Facility Matters

1. Approve Issuance of Purchase Order #96981 for the Purchase of Basketball Back Stops
(Mr. Edmunds)

The Purchasing Department has received a requisition to purchase replacement basketball back stops Districtwide. The total amount of the requisition for back stops and ancillary parts is \$19,141.18. Board policy requires that purchase orders in excess of \$12,000 be board approved prior to purchase of materials.

Administration recommends approval for the issuance of Purchase Order #96981 in the amount of \$19,141.18 to Moore Recreation & Park Equipment of Thousand Oaks, California.

2. Award Bid #98/03 for the Installation of Water Main at Jurupa Valley High School and Approve Issuance of Purchase Order #97240
(Mr. Edmunds)

At the February 20, 1996 Board Meeting, the Board approved an agreement with Jurupa Community Services District for irrigation water at Jurupa Valley High School. In the agreement Jurupa Community Services District was to pay for the cost of capital improvements necessary to activate the well, and Jurupa Unified School District would be responsible for the cost of connecting the well to the school's irrigation system. At the time, Administration estimated the cost to be twenty-two thousand dollars (\$22,000).

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

2. Award Bid #98/03 for the Installation of Water Main at Jurupa Valley High School and Approve Issuance of Purchase Order #97240 (Cont'd) (Mr. Edmunds)

Jurupa Community Services District has completed the improvements of the well and it is now ready for connection and activation. Administration advertised in the Public Notice Section of the Press Enterprise on June 20 and 27, 1997, and delivered bid packages to three (3) prospective bidders for the connection of the well to the irrigation system. A recap of bids received appears below:

Phoenix Landscape, Inc.	\$19,273.00
Parker Engineering	\$19,993.00
General Offsite Construction	\$26,800.00

Administration recommends approval for the issuance of Purchase Order #97240 to Phoenix Landscape, Inc. of Anaheim, California in the amount of \$19,273.00 for the Installation of a Water Main at Jurupa Valley High School - Bid #98/03L.

3. Review and Act on Other Timely School Facility Matters (Mrs. Roberts)

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

* **E. Act on Personnel Matter** (Mr. Campbell)

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

ADJOURNMENT

Outstanding Legislator of the Year

June 30, 1997

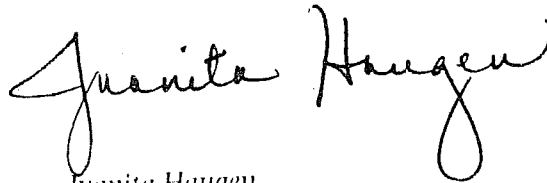
Dear CSBA Board of Directors, Delegate Assembly Members, Board Presidents, Legislative Network Members and Superintendents:

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

We would like you and your school board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 1997 Outstanding Legislator of the Year. Please have a member of your board fill out the enclosed nomination form and return it to CSBA **postmarked by August 8, 1997**. Any nominations postmarked after this date will **not be considered**. If you would like to include a letter of recommendation, please feel free to do so. Correspondence should be limited to two pages (including the nomination form).

The final selection of honorees will be made in September. The awards will be presented on Friday, December 5, 1997 during the Second General Session of the CSBA Annual Conference in Anaheim. Legislators will also be recognized for their outstanding service to public education during the Legislative Network Luncheon.

Sincerely,



Juanita Haugen
President

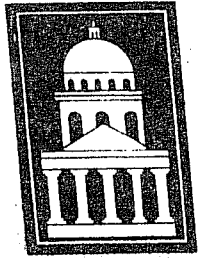


Outstanding
Legislator
of the Year
1997



Please share this letter with your fellow board members

2-b
PS1



Outstanding Legislator of the Year

OFFICIAL NOMINATION FORM

Nominations must be postmarked by:
August 8, 1997

INSTRUCTIONS: To nominate a candidate for the 1997 Outstanding Legislator of the Year Awards, complete this form and mail it to the **CSBA 1997 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691**. Any nominations postmarked after August 8, 1997 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 re-nominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call 1-800-266-3382, extension 3058.

California
School
Boards
Association

Outstanding
Legislator
of the Year
1997



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.

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

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



1997 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 7, 1997**

OPEN PUBLIC SESSION

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by Board President, Mr. John Chavez, at 6:04 p.m. on Monday, July 7, 1997, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL Members of the Board present were:
Mr. John Chavez, President
Mrs. Mary Burns, Clerk
Mrs. Carolyn Adams, Member
Mr. Sam Knight, Member

STAFF PRESENT Staff Advisers present were:
Mrs. Benita B. Roberts, Superintendent
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Pam Lauzon, Director of Business Services
Mr. Memo Mendez, Director of Curriculum & Categorical Projects
Dr. Bill Hendrick, Administrator Education Support Services

CLOSED SESSION

ADJOURN TO CLOSED SESSION PRESIDENT CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #1; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; QUALIFICATIONS/ASSIGNMENT OF ADMINISTRATIVE PERSONNEL, AND EXPULSION CASES #97-127, #97-128, #97-129, #97-130, #97-131, #97-132, #97-134, #97-135.

At 6:05 p.m., the Board recessed to Closed Session in the Superintendent's Office.
At 6:45 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:02 p.m., President Chavez called the meeting to order in Public Session.

ROLL CALL President Chavez, Mrs. Burns, Mrs. Adams and Mr. Knight.

FLAG SALUTE Rubidoux High School FFA member, Jennifer Van Train, led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENT Mr. Knight made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE JMS GRANT AWARD The Superintendent congratulated Jurupa Middle School for being one of the twenty-two schools selected to receive one of Southern California Edison's "Library Improvement Program" grants for \$5,000 which will be used to provide library computer hookups and to enhance material availability.

ACCEPT DONATIONS
-Motion #1

The Assistant Superintendent Business Services requested that the Board accept donations as listed on the Agenda.

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,525.00 FROM THE CAMINO REAL PTA FOR ASSEMBLIES AND THE SIXTH GRADE FIELD TRIP; \$200.00 FROM MRS. JOHNSTON FOR INSTRUCTIONAL SUPPLIES IN HER CLASSROOM AT CAMINO REAL; \$100.00 FROM MRS. TEMPLIN FOR INSTRUCTIONAL SUPPLIES IN HER CLASSROOM AT CAMINO REAL; \$37.80 FROM THE GRANITE HILL PTA FOR INSTRUCTIONAL SUPPLIES; TWO NEW COMPUTERS VALUED AT \$3,260.00 FROM THE INDIAN HILLS PTA FOR THE SCHOOL LIBRARY; \$3,100.00 FROM THE MISSION BELL PTA FOR TWO PICNIC TABLES AND MATERIALS FOR THE REMEDIAL READING PROGRAM; \$500.00 FROM THE SUNNYSLOPE STUDENT COUNCIL FOR P.E. EQUIPMENT AND CLASSROOM COMPUTER PROGRAMS; A NEW SOUND SYSTEM VALUED AT \$1,993.37 FROM THE VAN BUREN PTA; \$56.05 FROM THE SIXTH GRADE BOOSTER CLUB TO REIMBURSE THE DONATION ACCOUNT FOR THE END-OF-THE-YEAR FIELD TRIP.

The Superintendent introduced Rubidoux High School teacher, Mrs. Rhonda Fuller, and the five FFA students present to come forward for the announcement of the next donation.

ON BEHALF OF THE DISSOLVING OF THE GOLD NUGGET PROSPECTORS CLUB, INC., MR. & MRS. RAY TEAGARDEN DONATED A \$5,000 CASH DONATION TO THE JURUPA VALLEY FFA/AG. PROGRAM A \$5,000 CASH DONATION, AND OTHER DONATIONS VALUED AT \$40,000 TO INCLUDE A 1995 TRUCK, A GENERATOR AND FUEL TANK, A FOOD FREEZER, A TRAILER HITCH, A P.A. SYSTEM, FOLDING TABLES, A LADDER, A CAMERA, TELEPHONES, A PROPANE HEATER WITH TANK, A LIFTING DOLLY, A C-B WALKIE-TALKIE SET, A METAL DETECTOR AND OTHER MISCELLANEOUS ITEMS FOR THE RUBIDOUX HIGH SCHOOL FFA/AG. DEPARTMENT.

The Superintendent recognized Mr. and Mrs. Teagarden for their generous donation. Ms. Fuller introduced the five FFA/Ag. officers for the 1997/98 school year. She stated that the Rubidoux High School FFA/Ag. Department is excited about this donation and expressed their appreciation to Mr. and Mrs. Teagarden by inviting them to become lifetime FFA honorary members.

Mr. Ray Teagarden outlined the lengthy process involved in making the donation on behalf of the Gold Nugget Prospectors Club, Inc. and its members. The Superintendent noted that she has been working with Mr. Teagarden for over six months to work out the details of the donation. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ANNOUNCE SCHOOL
BOARD VACANCY,
TRUSTEE AREA 1

The Superintendent stated that upon returning from vacation, she reviewed a letter from Ms. Holly Hanke, resigning from her Board of Education seat in Trustee Area 1. Her resignation was filed with the County Superintendent of Schools, and was effective June 23, 1997. Ms. Hanke indicated the reason she resigned is to pursue an employment opportunity in another area. In her letter, Ms. Hanke apologized for any inconvenience that her resignation may have caused the Board and the District.

ANNOUNCE SCHOOL
BOARD VACANCY,
TRUSTEE AREA 1
(CONT'D)

Further, the Superintendent reported that she received a letter from Riverside County Superintendent of Schools, Dr. Dale Holmes, included in the supporting documents, acknowledging Ms. Hanke's resignation as being effective June 23, 1997. He indicated that his interpretation of the Education Code was that the District would need to hold an election to fill the vacancy at the November 4, 1997 election. However, it has since become clear that his decision was based on the premise that the Board vacancy would be filled in conjunction with existing expiring terms of other Board members, Education Code 5093(b). The matter has now been clarified that since there are no Board terms expiring for Jurupa Unified School District Board members in November, 1997; therefore, the County Superintendent contacted the Superintendent today and provided a hand-carried letter (copies were distributed to Board members and the Press) to this evening's meeting indicating that the Board now has two options: (1) request that the County Superintendent maintain the "Order of Election" for November 4, 1997, or (2) immediately notify him in writing, by July 8, of the Board's decision to make a provisional appointment. If the second option is selected, a provisional appointment must occur by August 22, sixty days from the date of the receipt of the resignation.

DECLARE EMERGENCY
MEASURE: ADD TO
AGENDA ITEM 2A -
OPTION FOR
PROVISIONAL
APPOINTMENT
-Motion #2

The Superintendent outlined the timeline and details involved in a provisional appointment as well as discussing the various costs for the District to hold an election. She indicated that at this time, since new information was received today, the Board has the right to declare that an emergency exists, and in the form of a motion, add to Agenda Item 2a., the option of a provisional appointment.

MR. KNIGHT MOVED THE BOARD DECLARE THAT AN EMERGENCY EXISTS, AND ADD A DECISION OPTION TO AGENDA ITEM 2A: A PROVISIONAL APPOINTMENT, OR TO MAINTAIN THE ELECTION ORDER. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SELECT PROVISIONAL
APPOINTMENT TO FILL
TRUSTEE AREA 1
VACANCY
-Motion #3

The Board discussed both options, a provisional appointment or to maintain the election order, and after a question and answer review with the Superintendent, the following factors emerged: the range in cost for an election was estimated at from \$42,000 to \$82,000; for either option, the person elected or appointed will serve until November, 1998, the end of Ms. Hanke's term; signatures in the form of a petition from 499 registered voters could be used to challenge a provisional appointment; the Superintendent will review previous provisional appointment data on file, if this option is selected, to develop timelines and the application and selection process.

Based on the cost effectiveness of a provisional appointment, the Board reached consensus in favor of a provisional appointment. The Superintendent noted that more than likely, interested individuals will be invited to submit applications during the next two weeks, with statements presented in public session at the regularly scheduled meeting on August 4, 1997, with an additional meeting the following week if needed; thereby adhering to the August 22, 1997 deadline.

MRS. ADAMS MOVED THE BOARD MAKE A PROVISIONAL APPOINTMENT TO FILL THE VACANCY IN TRUSTEE AREA 1. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Superintendent noted that she will inform the County Superintendent of Schools tomorrow, July 8, in writing, to rescind his "Order of Election."

APPROVE RES. #98/03,
95/5 INITIATIVE
-Motion #4

The Superintendent noted that at a previous Board meeting, President Chavez requested that information be placed on the Agenda regarding UTLA's 95/5 Initiative. She explained that the reason so many groups are in opposition to this particular Initiative, is that it removes local governing boards' options as to how they structure school district operations. The Superintendent indicated that CSBA's Fact Sheet is included in the supporting documents concerning the Initiative along with a resolution for the Board's consideration opposing "95/5."

MR. KNIGHT MOVED THE BOARD APPROVE RESOLUTION #98/03, OPPOSING THE 95/5 INITIATIVE. MRS. BURNS SECONDED THE MOTION. President Chavez reported that at the Delegate Assembly meeting last December, this topic was discussed at length, and the Initiative would be particularly detrimental to small districts throughout the State. He indicated that he has a copy of the Initiative in its entirety, and there are numerous groups opposing this measure. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL
COMMENTS

Mr. Ray Teagarden spoke in support of the Board's decision to make a provisional appointment to fill the vacancy in Trustee Area 1 in order to save the district the cost of an election.

BOARD MEMBER
REPORTS & COMMENTS

Each Board member individually thanked Mr. and Mrs. Ray Teagarden for their generous donation to the FFA/Ag. Departments at the comprehensive high schools.

Mr. Knight commented that "parents do make a difference in the total community," and he offered words of thanks to all who support the district through donations in order to enhance the educational process for youth.

President Chavez submitted correspondence from the Youth Service Center concerning their substance abuse counseling services provided; CSBA material to place on the Agenda for the Board to nominate a 1997 Outstanding Legislator of the Year, with an August 8 deadline, and Gage Middle School computer information for Mr. Neil Mercurius, Administrator of Instructional Technology, to review.

The Assistant Superintendent Business Services noted to President Chavez that the next meeting with Supervisor Tavaglione concerning the Sports Complex is scheduled for July 15 at 5:00 p.m.; location to be determined.

President Chavez noted that he plans to attend the following meetings: the Jurupa Community Leadership Council meeting to discuss the needs of youth in the Jurupa area, and an RCSBA meeting; he invited Board member, Mrs. Carolyn Adams, to be his guest at the second meeting.

The Superintendent noted that Mr. Knight's family was featured and recognized in a recent Inland Empire magazine.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #5

MR. KNIGHT MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-8 AS PRINTED: MINUTES OF THE REGULAR MEETING JUNE 16, 1997; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; RESOLUTION #98/01, CHILD CARE AND DEVELOPMENT SERVICES; RESOLUTION #98/02, AUTHORIZATION TO DESTROY RECORDS; NON-ROUTINE FIELD TRIP REQUEST FOR 10 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN MATEO, CA JULY 31-AUGUST 2, 1997 TO PARTICIPATE IN FFA ACTIVITIES; AND OUT-OF-STATE TRAVEL REQUEST FOR THE ASSISTANT SUPERINTENDENT PERSONNEL SERVICES TO ATTEND THE ANNUAL AASPS CONFERENCE IN BOSTON MASSACHUSETTS OCTOBER 15-18, 1997. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
INSTRUCTIONAL ITEMS
BY CONSENT
-Motion #6

The Director of Curriculum and Categorical Projects referenced Agenda Items B-D by indicating that the initial review occurred at the June 16, 1997 Board meeting for the proposed Grades K-6 and 7-8 reading programs and the high school instructional materials. He noted that these materials have been on display at the appropriate locations. In addition, Agenda Item E presents secondary advanced placement courses that were developed to meet the requirements of this program, and Agenda Item F is the annual submittal of the school level plans for the Consolidated Application in order to receive categorical funding for programs in the district as listed. There were five sites that were involved in the extensive Program Quality Review Process, and their school level plans have much more extensive revisions.

MRS. BURNS MOVED THE BOARD APPROVE FOR ADOPTION ROUTINE INSTRUCTIONAL ITEMS B, C, D, E, F BY CONSENT AS FOLLOWS: THE HOUGHTON-MIFFLIN GRADES K-6 READING PROGRAM AND OPEN COURT GRADES K-3 PHONICS KITS; THE HOLT-RINEHART GRADES 7-8 READING/LANGUAGE ARTS PROGRAM; INSTRUCTIONAL MATERIALS: WRITERS CHOICE: GRAMMAR AND COMPOSITION, BASIC PRACTICE OF STATISTICS, AND ENVIRONMENTAL SCIENCE: A GLOBAL CONCERN; ADVANCED PLACEMENT ENVIRONMENTAL SCIENCE AND ADVANCED PLACEMENT STATISTICS COURSE PLANS, AND SCHOOL LEVEL PLANS FOR THE 1997-98 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

STATUS REPORT -
SPORTS COMPLEX

The Assistant Superintendent Business Services noted for the Board that as per their direction at the last Board meeting, he met with the Jurupa Community Services District (JCSD), the Jurupa Area Recreation and Park District (JARPD) and the County Redevelopment Agency concerning the proposed Sports Complex to discuss the district's role and the Board's major points of concern/interest as outlined on the Board Agenda. Since there is interest on the part of the district is the joint-use administrative facility on the Jurupa and Pedley Roads property, discussion focused primarily on ideas related to this topic. The JARPD and JCSD are interested in exploring the concept as well. The following considerations were presented: a 40,000 sq. ft. building.; additional parking on an infrequently used portion of the Jurupa Middle School field; construction of new joint-use baseball fields in the southeast corner of the Jurupa Middle School field, with financial commitments to be discussed at a later time. The Assistant Superintendent indicated that he spoke with Mr. Walt Lancaster, Principal of Jurupa Middle, and confirmed that the portion of the Jurupa Middle School field under consideration for the joint-use facility is indeed not a primary area for student usage. He explained that at the next planned meeting, he needs to convey to the agency representatives whether the Board remains interested in pursuing conceptual plans for the joint-use facility, as described above.

Following a lengthy discussion, the Board reached consensus that the Assistant Superintendent Business Services will convey to the Economic Development Agency at their next meeting that the Board does have specific interest in the conceptual ideas for a joint-use administrative facility, with the understanding that detailed drawing configurations and proposed financial commitments are forthcoming, and will include the consideration of possibly utilizing a portion of the Jurupa Middle School field for parking that receives infrequent student use, and constructing a new joint-use ball field at Jurupa Middle School.

UPDATE CONCERNING
CLASS SIZE
REDUCTION
PORTABLES

The Superintendent reported that she met with Senior Building Inspector, Mr. Bill Elzig, today and the staff is ready to proceed with the punch list for the forty portables to implement the Class Size Reduction Program for the 1997-98 school year is ready.

ACT ON EIGHT (8)
DISCIPLINE CASES:
#97-127; #97-128
#97-129; #97-130, & #97-
131, #97-132, #97-134,
#97-135
-Motion #7

PRESIDENT CHAVEZ MOVED THE BOARD ACCEPT AND ADOPT AS ITS OWN THE FINDINGS OF FACT AND THE CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE FOLLOWING DISCIPLINE CASES AS LISTED ON THE AGENDA: #97-127, #97-128, #97-129, #97-130, #97-131, #97-132, #97-134, #97-135 AS PRINTED.

EXPEL THE PUPIL IN DISCIPLINE CASE #97-127 FOR VIOLATION OF EDUCATION CODE 48900 (C) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998;

EXPEL THE PUPIL IN DISCIPLINE CASE #97-128 FOR VIOLATION OF EDUCATION CODE 48900 (C) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE RE ADMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998;

EXPEL THE PUPIL IN DISCIPLINE CASE #97-129 FOR VIOLATION OF EDUCATION CODE 48900 (A, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998;

EXPEL THE PUPIL IN DISCIPLINE CASE #97-130 FOR VIOLATION OF EDUCATION CODE 48900 (A) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 20, 1998;

ACT ON EIGHT (8)
DISCIPLINE CASES:
#97-127; #97-128
#97-129; #97-130, & #97-
131, #97-132, #97-134,
#97-135
-Motion #7
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #97-131 FOR VIOLATION OF EDUCATION CODE 48900 (B) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 20, 1998;

EXPEL THE PUPIL IN DISCIPLINE CASE #97-132 FOR VIOLATION OF EDUCATION CODE 48900 (A) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998.

EXPEL THE PUPIL IN DISCIPLINE CASE #97-134 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & .K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 20, 1998;

EXPEL THE PUPIL IN DISCIPLINE CASE #97-135 FOR VIOLATION OF EDUCATION CODE 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #22
-Motion #8

The Assistant Superintendent Personnel Services recommended that the Board approve Personnel Report #1 as printed, with Insert J-1, Pages 14-23.

MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED, WITH INSERT J-1, PAGES 14-23. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT DECLARATION
OF NEED FOR FULLY
QUALIFIED
EDUCATORS
-Motion #9

The Assistant Superintendent Personnel Services stated that each year, in order to issue emergency teaching permits for hard-to-fill assignments, the district must adopt a "Declaration of Need for Fully Qualified Educators."

MR. KNIGHT MOVED THE BOARD ADOPT THE "DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS" FOR 1997-98. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY TENTATIVE
AGREEMENT W/NEA-J
-Motion #10

The Assistant Superintendent Personnel Services requested that the Board ratify the tentative agreement with NEA-J, following the publicizing of the agreement at the last meeting. He noted that the entire agreement is included in the supporting documents with the major points as follows: a salary settlement of a 2.5% increase for 1995-96 effective May 1, 1997 and a 2.7% increase for 1997-98 effective July 1, 1997, along with an increase in the health and welfare benefits from \$4,275 per unit member to \$4,400 per unit member.

MR. KNIGHT MOVED THE BOARD RATIFY THE TENTATIVE AGREEMENT WITH NEA-J TO CONCLUDE NEGOTIATIONS ON AREAS OF THE 1995-98 COLLECTIVE BARGAINING AGREEMENT THAT WERE SUBJECT TO REOPENER NEGOTIATIONS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1996-97 & 1997-
98 SALARY SCHEDULES
FOR MANAGEMENT
EMPLOYEES
-Motion #11

The Assistant Superintendent Personnel Services brought forward a similar salary schedule and health and welfare benefits recommendation for 1996-97 and 1997-98 for the 67 employees not represented by either collective bargaining unit: a 2.5% salary increase effective May 1, 1997, and a 2.7% increase effective July 1, 1997, along with an additional increase for 13 of the 67 management employees as listed on the salary schedules in the supporting documents.

MRS. ADAMS MOVED THE BOARD INCREASE THE CURRENT MANAGEMENT SALARY SCHEDULES (REGULATIONS #4340, 4440 AND 4540) BY 2.5% EFFECTIVE MAY 1, 1997 AND BY 2.7% EFFECTIVE JULY 1, 1997 AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. KNIGHT SECONDED THE MOTION. The Assistant Superintendent Personnel Services explained to President Chavez that CSEA is aware of the settlement with NEA-J and they have their own negotiating team working with the district in this area. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

INCREASE HEALTH &
WELFARE BENEFIT
CONTRIBUTION FOR
MANAGEMENT
EMPLOYEES
-Motion #12

MRS. ADAMS MOVED THE BOARD INCREASE THE MAXIMUM DISTRICT CONTRIBUTION FOR HEALTH AND WELFARE BENEFITS TO \$4,400 FOR EACH FULL-TIME MANAGEMENT EMPLOYEE FOR THE 1997-98 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
RENEWALS FOR 8
TEACHERS
-Motion #13

The Assistant Superintendent Personnel Services stated that the following eight special education teachers working under a variable term waiver and currently enrolled in a program toward earning their certificated special education credentials, are in need of the renewal of their variable term waivers: Mr. Freddie Goss, Mr. Kevin White, Ms. Laila Baltgalvis, Mr. Gary Evans, Mr. Doug Hath, Ms. Marcia Rivero, Ms. Arlene Stevens and Ms. Shelly Garth.

MR. KNIGHT MOVED THE BOARD APPROVE FOR EMPLOYMENT FOR THIS SCHOOL YEAR THE EIGHT TEACHERS, SPECIAL EDUCATION OR LANGUAGE, SPEECH AND HEARING SPECIALIST, AS LISTED ON THE AGENDA, UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1997-98
CBEST WAIVERS FOR
SUBSTITUTE
TEACHERS
-Motion #14

The Assistant Superintendent Personnel Services stated that last year the Commission on Teacher Credentialing sent to districts around the State, language allowing, by board action, to waive the CBEST requirement for up to one year as a provision to provide for the shortage of substitute teachers caused by the Class Size Reduction Program. He noted that the district has taken advantage of this waiver with good results, and requested the Board's approval for the use of the variable term CBEST waivers for the 1997-98 school year according to the CTA language.

MRS. ADAMS MOVED THE BOARD DECLARE THAT TEACHERS WERE HIRED FROM THE DISTRICT SUBSTITUTE POOL TO IMPLEMENT CLASS SIZE REDUCTION AND, AS A CONSEQUENCE OF THIS ACTION, THE DISTRICT IS UNABLE TO RECRUIT SUBSTITUTES WHO HAVE HAD AN OPPORTUNITY TO TAKE AND PASS THE CALIFORNIA BASIC EDUCATIONAL SKILLS TEST (CBEST). THE DISTRICT ANTICIPATES EMPLOYING FIFTY SUBSTITUTES ON VARIABLE TERM CBEST WAIVERS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Review 1996-97 Elementary School Retentions; Report of 1996-97 Saturday Detention Program; Hear Report on Summary of 1996-97 Inter/Intradistrict Attendance Permits; Review Unadopted Minutes of the District Advisory Council for the Consolidated Application Meeting #4, and Pending Reports.

ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 8:58 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 7, 1997 ARE APPROVED AS

_____ President	_____ Clerk
_____ Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95401	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-SUPPLIES		1,637.26
P96290	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-EQUIPMENT RENTAL		2,715.30
P96629	100	178 00	GENERAL SUPPORT GROUNDS	NATIONAL FENCE	RHS & JVHS-REPAIRS AND LEASES EQUIPM		1,667.20
P96642	100	178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	NOT-REPAIRS BY VENDORS		3,100.00
P96643	100	178 00	GENERAL SUPPORT GROUNDS	E.R. BLOCK PLUMBING CO.	MAINT-BACKFLOW REPAIRS		208.56
P96702	100	622 00	FACILITIES ACQUISITION - CAPI	INLAND ACOUSTICS, INC.	EC-MAINTENANCE		4,515.00
P96772	100	192 00	PLANT OPERATIONS	MC INTOSH, JOHN	EC-TELEPHONES AND REPAIRS BY VENDORS		1,649.73
P96774	100	178 00	WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D	WHSE-STOCK		1,462.81
P96776	100	178 00	WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		1,482.17
P96777	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	DIST. WHSE-STOCK SUPPLIES		6,438.06
P96780	100	178 00	GENERAL SUPPORT OPERATIONS CU	AMERICAN FIRE SAFETY	MAINT-SUPPLIES		455.78
P96781	100	178 00	WAREHOUSE	LINDOW MANUFACTURING CO.	WHSE-STOCK		1,294.87
P96784	100	178 00	WAREHOUSE	CORPORATE EXPRESS (HANSON D	WHSE-STOCK		1,397.92
P96819	100	190 99	INSTR GEN EDUCATION ELEMENTAR	VALCOM COMPUTER CENTER	JM-INSTRUCTIONAL MATERIALS		269.32
P96824	100	180 99	INSTRUCTION GENERAL EDUCATION	ELLISON EDUCATIONAL	JA-ALL OTHER EQUIPMENT		1,018.24
P96825	100	188 88	INSTRUCTIONAL MEDIA CENTER	DEMCO SUPPLY INC	SC-LIBRARY EQUIPMENT		424.58
P96828	100	178 00	INSTRUCTION GENERAL EDUCATION	WEST COAST DRUM CENTER	RHS-MUSICAL INSTRUMENT REPAIRS		2,000.00
P96831	100	190 99	INSTR GEN EDUCATION ELEMENTAR	EDUCATIONAL RESOURCES - ORD	JM-INSTRUCTIONAL MATERIALS		662.02
P96833	100	195 00	SUMMER SCHOOL	PHOENIX LEARNING RESOURCES,	NV-INSTRUCTIONAL MATERIALS		252.14
P96834	100	178 00	WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		4,003.99
P96835	100	178 00	WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		19,365.35
P96836	100	178 00	WAREHOUSE	BOISE CASCADE OFFICE PRODUC	WHSE-STOCK		6,520.82
P96837	100	178 00	WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		740.16
P96838	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK		737.01

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P96839	100	178 00	WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK	14,550.72
P96840	100	178 00	WAREHOUSE	OFFICE PRODUCTS WAREHOUSE	WHSE-STOCK	613.66
P96841	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK	5,831.88
P96854	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND UNIFORMS	WHSE-UNIFORM ALLOWANCE VOUCHERS	360.00
P96865	100	178 00	GENERAL SUPPORT GROUNDS	INLAND UNIFORMS	MAINT-GROUNDS UNIFORM ALLOWANCE VOUCH	1,780.00
P96867	100	178 00	GENERAL SUPPORT OPERATIONS CU	INLAND UNIFORMS	CUSTODIAL-UNIFORM ALLOWANCE VOUCHERS	6,700.00
P96868	100	190 00	PUPIL SERVICES	INLAND UNIFORMS	DISTRICTWIDE-UNIFORM ALLOWANCE VOUCH	2,400.00
P96904	100	190 99	INSTR GEN EDUCATION ELEMENTAR SEHI	COMPUTER PRODUCTS	JM-OTHER EQUIPMENT/PRINTER AND CABLE	1,724.00
P96905	100	190 99	INSTR GEN EDUCATION ELEMENTAR MAC MALL		JM-OTHER EQUIPMENT/COMPUTER	1,281.99
P96910	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	ALIN PAPER CO.	EC-OFFICE SUPPLIES	250.00
P96911	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	STATER BROTHERS #90	EC-OFFICE SUPPLIES	300.00
P96912	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	COSTCO WHOLESALE	EC-OFFICE SUPPLIES	300.00
P96938	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	EDMUNDS, ROLLIN	EC-MILEAGE	3,500.00
P96940	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	ROBERTS, BENITA	EC-MILEAGE-BENITA ROBERTS	3,600.00
P96942	100	176 99	INSTRUCTION GENERAL EDUCATION	INMAC	CR-INSTRUCTIONAL MATERIALS	674.43
P96945	100	184 00	SCHOOL ADMINISTRATION	BOISE CASCADE OFFICE PRODUC	RL-OFFICE SUPPLIES	209.73
P96946	100	185 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	TS-INSTRUCTIONAL MATERIALS	395.00
P96947	100	187 88	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	549.91
P96948	100	187 88	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	924.73
P96949	100	187 88	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	549.91
P96950	100	187 88	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	918.06
P96953	100	188 99	INSTRUCTION GENERAL EDUCATION	RE-PRINT CORPORATION	SC-INSTRUCTIONAL MATERIALS	782.54
P96958	100	189 88	INSTRUCTIONAL MEDIA CENTER	SOCIETY FOR VISUAL EDUCATIO	1H-LIBRARY BOOKS	2,106.52
P96959	100	187 99	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	1,130.10

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/13/97 - 06/30/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P96961	100	189 88	INSTRUCTIONAL MEDIA CENTER	SOCIAL STUDIES SCHOOL SERVI	IH-LIBRARY BOOKS		421.85
P96962	100	189 88	INSTRUCTIONAL MEDIA CENTER	ROURKE PUBLISHING GROUP	IH-LIBRARY BOOKS		836.25
P96964	100	189 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY	IH-LIBRARY BOOKS		450.85
P96965	100	189 88	INSTRUCTIONAL MEDIA CENTER	100% EDUCATIONAL VIDEOS	IH-LIBRARY BOOKS		331.93
P96976	100	178 00	WAREHOUSE	SPICERS PAPER, INC.	WHSE-STOCK SUPPLIES		821.06
P96977	100	178 00	WAREHOUSE	NATIONWIDE PAPERS	WHSE-STOCK SUPPLIES		7,286.06
P96979	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK SUPPLIES		2,129.57
P96987	100	178 88	FACILITIES	MISSION PAVING & SEALING	WR-REPAIRS BY VENDORS		4,900.00
P96991	100	178 00	DISTRICT ADMINISTRATION PURCH	OFFICE DEPOT	EC-OTHER EQUIPMENT/FAX MACHINE		430.99
P96994	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT-OFFICE SUPPLIES		2,029.04
P96995	100	178 00	GENERAL SUPPORT DISTR ADMIN P	CALSOL, INC.	PRINT-OFFICE SUPPLIES		444.47
P96996	100	187 88	INSTRUCTIONAL MEDIA	SUNDANCE	WR-LIBRARY BOOKS		245.35
P96998	100	187 99	INSTRUCTIONAL MEDIA	100% EDUCATIONAL VIDEOS	WR-LIBRARY BOOKS		339.07
P97000	100	189 88	INSTRUCTIONAL MEDIA CENTER	LIBRARY VIDEO COMPANY	IN-LIBRARY BOOKS		441.19
P97004	100	196 00	FINE ARTS - DRAMA	GAMBLE MUSIC COMPANY	RHS-INSTRUCTIONAL MATERIALS		325.11
P97005	100	185 00	SELF-CONTAINED CLASSROOM	LITTLE RED SCHOOL HOUSE	TS-INSTRUCTIONAL MATERIALS		380.00
P97008	100	190 00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	JM-PERIODICALS AND MAGAZINES		560.08
P97009	100	190 00	SCIENCE	NASCO WEST INC	JM-INSTRUCTIONAL MATERIALS		229.47
P97010	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	MYERS-STEVENS	EC-PUPIL INSURANCE		1,557.00
P97012	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	SPARKLETT'S DRINKING WATER C	EC-OFFICE SUPPLIES & RENTS OR LEASES		500.00
P97020	100	196 00	AVID	TROXELL COMMUNICATIONS INC.	RHS-OTHER EQUIPMENT/MICROPHONE		310.32
P97023	100	190 99	INSTR GEN EDUCATION ELEMENTAR	PROVIDENCE TECHNOLOGY	JM-OTHER EQUIPMENT/COMPUTER		4,482.40
P97024	100	190 99	INSTR GEN EDUCATION ELEMENTAR	PROVIDENCE TECHNOLOGY	JM-OTHER EQUIPMENT/COMPUTER		9,861.28
P97026	100	191 00	SCIENCE	FREY SCIENTIFIC CO.	MM-INSTRUCTIONAL MATERIALS		206.23

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P97027	100	189 88	INSTRUCTIONAL MEDIA CENTER	FERNANDEZ U.S.A. PUBLISHING	IH-LIBRARY BOOKS		245.56
P97029	100	196 00	SCIENCE	SCANTRON	RHS-INSTRUCTIONAL MATERIALS		547.37
P97030	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MM-INSTRUCTIONAL MATERIALS		800.00
P97032	100	191 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	MM-OFFICE SUPPLIES		761.53
P97041	100	189 88	INSTRUCTIONAL MEDIA CENTER	SADLEBACK EDUCATIONAL, INC	IH-LIBRARY BOOKS		336.88
P97063	100	178 00	GENERAL SUPPORT OPERATIONS UT NEWCO		DISTRICTWIDE-RUBBISH DISPOSAL SERVIC		10,000.00
P97068	100	178 00	GEN SUPPORT DIST ADMIN SAFETY GRAINGER W W INC		MAINT-OTHER EQUIPMENT/LADDERS		671.24
P97070	100	178 00	GENERAL SUPPORT DISTR ADMIN P ARCHETYPE TYPESETTING		PRINT-OFFICE SUPPLIES		1,000.00
P97078	100	178 00	DISTRICT ADMINISTRATION BUSIN CORPORATE EXPRESS (HANSON O		EC-OFFICE SUPPLIES		1,300.00
P97080	100	178 00	INSTRUCTION GENERAL EDUCATION COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS		812.68
P97085	100	000 00	SELF-CONTAINED CLASSROOM	RIGBY	MB-INSTRUCTIONAL MATERIALS		1,111.98
P97086	100	000 00	SELF-CONTAINED CLASSROOM	TEACHING RESOURCE CENTER	MB-INSTRUCTIONAL MATERIALS		999.92
P97088	100	000 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL MATERIALS		605.00
P97093	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-INSTRUCTIONAL MATERIALS		637.41
P97100	100	178 00	INSTRUCTION SUPP ELEMENTARY E MENDEZ, MEMO		EC-MILEAGE		3,600.00
P97101	100	178 00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY		PRINT-OFFICE SUPPLIES		8,000.00
P97105	100	178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MOT-SUPPLIES		1,000.00
P97106	100	178 00	GENERAL SUPPORT GROUNDS	HOME DEPOT	MOT-SUPPLIES		1,000.00
P97110	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-SUPPLIES		750.00
P97114	100	178 00	GENERAL SUPPORT GROUNDS	BAKER'S NURSERY	MAINT-DEPRATIONS SUPPLIES		300.00
P97123	100	178 00	GENERAL SUPPORT GROUNDS	DE ANZA HARDWARE BUILDING S	MAINT-OPERATION SUPPLIES		1,000.00
P97126	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MAINT-OPERATIONS SUPPLIES & REPAIRS		3,000.00
P97135	100	177 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	PER-OPEN PO-OFFICE SUPPLIES		250.00
P97172	100	177 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	PER-LIBRARY BOOKS		1,716.50

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P97175	100	177	00	SELF-CONTAINED CLASSROOM	PRESENTATION PRODUCTS, INC.	PER-INSTRUCTIONAL MATERIALS	352.94
P97178	100	177	88	INSTRUCTIONAL MEDIA CENTER	RE-PRINT CORPORATION	PER-INSTRUCTIONAL MATERIALS	494.13
P97180	100	000	00	SELF-CONTAINED CLASSROOM	CALIFORNIA SKATE	SS-FEES FOR ADMISSIONS AND EVENTS	812.50
FUND TOTAL							197,186.68
TOTAL NUMBER OF PURCHASE ORDERS							99
P96906	101	192	00	CONFLICT RESOLUTION	TONER FAX	MLMS-OFFICE SUPPLIES	612.56
P96907	101	192	00	CONFLICT RESOLUTION	XEROX CORP - SUPPLIES ORDER	MLMS-OFFICE SUPPLIES	698.22
P96913	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	ORIENTAL TRADING CO.	RL-INSTRUCTIONAL MATERIALS	406.76
P96916	101	187	00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATION	WR-PERIODICALS AND MAGAZINES	316.79
P96919	101	187	00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	WR-INSTRUCTIONAL MATERIALS	300.00
P96920	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	FOLLETT SOFTWARE COMPANY	RL-MAINTENANCE AGREEMENTS & REPAIR	640.00
P96921	101	184	00	E.C.I.A. TITLE 1	MODERN LEARNING PRESS	RL-INSTRUCTIONAL MATERIALS	718.90
P96922	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	SADLIER-OXFORD	RL-INSTRUCTIONAL MATERIALS	991.38
P96925	101	187	00	E.C.I.A. TITLE 1	BUSINESS & LEGAL REPORTS, I	WR-PERIODICALS AND MAGAZINES	210.12
P96926	101	187	00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON D	WR-OTHER SUPPLIES	300.00
P96927	101	187	00	E.C.I.A. TITLE 1	VON'S MARKET (LIMONITE AVE)	WR-OTHER SUPPLIES	300.00
P96928	101	187	00	E.C.I.A. TITLE 1	K-MART (LIMONITE STORE)	WR-INSTRUCTIONAL MATERIALS &BOOKS	300.00
P96937	101	178	00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES	WHSE-REPAIRS BY VENDORS	703.32
P96941	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT	GA-COMPUTER EQUIPMENT	4,845.52
P96963	101	187	00	E.C.I.A. TITLE 1	ETR ASSOCIATES	WR-INSTRUCTIONAL MATERIALS	964.72
P97011	101	187	00	E.C.I.A. TITLE 1	STATER BROTHERS #90	WR-OTHER SUPPLIES	300.00
P97015	101	182	00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE	CONF - P.A.	2,574.00
P97021	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR	SPORTIME	IH-INSTRUCTIONAL MATERIALS	658.48

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P97054	101	186 00	GOALS 2000	AMERICAN POWER CELL		VB-CLASSROOM SUPPLIES	1,463.25
P97064	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT			MM-OTHER EQUIPMENT/COMPUTER	2,153.92
P97077	101	178 00	ECONOMIC IMPACT AID - L E P	SPARKLETT/MCKESSON WATER P		RHS&AC-OTHER SUPPLIES/WATER	250.00
P97079	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR PROVIDENCE TECHNOLOGY			JM-OTHER EQUIPMENT/COMPUTER	896.48
P97095	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC, INC.			MM-PERIODICALS AND MAGAZINES	270.00
P97134	101	178 00	ECONOMIC IMPACT AID - L E P	STATER BROTHERS #90		EC-OPEN PD-SUPPLIES	250.00
P97144	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR STATER BROTHERS #90			CR-OPEN PO-INSTRUCTIONAL MATERIALS	2,000.00
P97145	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR K-MART (LIMONITE STORE)			CR-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P97166	101	180 00	E.C.I.A. TITLE 1	EDUCATIONAL RESOURCES - ORD		IA-INSTRUCTIONAL MATERIALS	444.46
P97167	101	178 00	ECONOMIC IMPACT AID - L E P	ASTRO BUSINESS SOLUTIONS, I		EC-OFFICE SUPPLIES	454.06

							FUND TOTAL
							24,622.94
							TOTAL NUMBER OF PURCHASE ORDERS
							28
P96992	102	178 00	INSTRUCTIONAL PROGRAM	OFFICE DEPOT		EC-OTHER EQUIPMENT/FAX MACHINE	861.98
P97043	102	178 00	INSTRUCTIONAL PROGRAM	STAPLES DIRECT		EC-OFFICE SUPPLIES	1,053.12
P97044	102	178 00	INSTRUCTIONAL PROGRAM	STAPLES DIRECT		EC-OFFICE SUPPLIES	419.91
P97045	102	178 00	INSTRUCTIONAL PROGRAM	STAPLES		EC-OTHER EQUIPMENT/PAPER SHREDDER	258.58

							FUND TOTAL
							2,593.59
							TOTAL NUMBER OF PURCHASE ORDERS
							4
P96632	103	178 00	GEN SUPPORT TRANS-HOME TO SCH SHERMAN'S MOBILE AIR CONDIT			TRANS-VEHICLE REPAIRS	626.28
P96694	103	178 00	GEN SUPPORT TRANS-HOME TO SCH POMI DISTRIBUTING CO.			TRANS-SUPPLIES	514.64
P96851	103	178 00	FACILITIES ACQUISITION - CAPI BEST LOCKING SYSTEMS OF L.A			MAINT-SUPPLIES	6,111.04
P96853	103	178 00	GEN SUPPORT TRANS-HOME TO SCH WAXIE SANITARY SUP.	334773		TRANS-OPEN PO-SUPPLIES	1,500.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P96854	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-SUPPLIES	10,000.00
P96855	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH SPARKLETT'S/MCKESSON WATER P	TRANS-OPEN P.O-WATER SERVICES	1,500.00
P96856	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH TEAGARDEN MUFFLER	TRANS-OPEN PO-VEHICLE REPAIRS	2,000.00
P96857	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-OPEN PO-VEHICLE REPAIRS	10,000.00
P96858	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH WORLDWIDE VINYL REPAIR SYST	TRANS-OPEN PO-SUPPLIES	600.00
P96859	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH ZEP MANUFACTURING CO.	TRANS-OPEN PO-SUPPLIES	2,200.00
P96860	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH SAFETY-KLEEN CORPORATION	TRANS-OPEN PO-PARTS CLEANING SERVICE	2,000.00
P96861	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH INLAND UNIFORMS	TRANS-UNIFORM ALLOWANCE VOUCHERS	5,280.00
P96862	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH RIVERSIDE INDUSTRIAL MEDICA	TRANS-OPEN PO-BUS DRIVER PHYSICALS	1,000.00
P96869	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC	TRANS-OPEN PO-VEHICLE REPAIRS	2,000.00
P96870	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH RACEWAY FORD	TRANS-OPEN PO-VEHICLE REPAIRS	1,000.00
P96871	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH QUAID INTERNATIONAL AUTO EX	TRANS-OPEN PO-SUPPLIES	500.00
P96872	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH POMA DISTRIBUTING CO.	TRANS-OPEN PO-SUPPLIES	6,000.00
P96873	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PATRIOT TOWING	TRANS-OPEN PO-TOWING SERVICES	2,000.00
P96874	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PARSONS AIRGAS	TRANS-OPEN PO-GAS SERVICES	700.00
P96875	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PACIFIC COAST	TRANSP-OPEN PO-SUPPLIES	1,500.00
P96876	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH OMAHA AUTO PARTS INC	TRANS-OPEN PO-SUPPLIES	10,000.00
P96877	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH NAPA AUTO PARTS	TRANS-OPEN PO-SUPPLIES	10,000.00
P96878	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MOSS MOTORS	TRANS-OPEN PO-SUPPLIES	2,000.00
P96879	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MARMOLEJO CUSTOM UPHOLSTERY	TRANS-OPEN PO-VEHICLE REPAIRS	2,000.00
P96880	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANS-OPEN PO-SUPPLIES	4,000.00
P96881	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH L & M FRICTION MATERIALS	TRANS-OPEN PO-SUPPLIES	10,000.00
P96882	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH KLURE AND HARRIS	TRANS-OPEN PO-SUPPLIES	1,000.00
P96883	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH JSM DISTRIBUTING	TRANS-OPEN PO-SUPPLIES	1,500.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P96884	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOSLIN TIRE SERVICE	TRANS-OPEN PO-SUPPLIES	10,000.00
P96885	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOLDEN WEST OIL CO.	TRANS-OPEN PO-WASTE REMOVAL SERVICES	1,500.00
P96886	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SUPPLIES	500.00
P96887	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH FIRE-BANN CORP.	TRANS-OPEN PO-VEHICLE REPAIRS	10,000.00
P96888	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EVANS TIRE COMPANY	TRANS-OPEN PO-SUPPLIES	10,000.00
P96889	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	TRANS-OPEN PO-VEHICLES REPAIRS	2,500.00
P96890	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH ELMER J. WOOD, INC.	TRANS-OPEN PO-SUPPLIES	1,500.00
P96891	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-CLEANING SERVICES	3,500.00
P96892	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DOCCO PRODUCTS	TRANS-OPEN PO-SUPPLIES	1,000.00
P96893	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DIETERICH INTERNATIONAL TRU	TRANS-OPEN PO-SUPPLIES	1,500.00
P96894	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH CORPORATE EXPRESS (HANSON O	TRANS-OPEN PO-OFFICE SUPPLIES	1,000.00
P96895	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH COM SER CO	TRANS-OPEN PO-SUPPLIES	1,000.00
P96896	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC	TRANS-OPEN PO-SUPPLIES	10,000.00
P96897	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BOB KEIRNS FRONT END SERVIC	TRANS-OPEN PO-VEHICLE REPAIRS	10,000.00
P96898	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BEST GOLF SERVICE	TRANS-OPEN PO-SUPPLIES	2,000.00
P96899	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH A-Z BUS SALES	TRANS-OPEN PO-SUPPLIES	10,000.00
P96900	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	TRANS-OPEN PO-VEHICLE REPAIRS	3,000.00
P96901	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH VISTAR AUTO GLASS	TRANS-OPEN PO-SUPPLIES	3,000.00
P96902	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH POWERSTRIDE BATTERY CO., IN	TRANS-OPEN PO-SUPPLIES	2,000.00
P97071	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC	TRANS-RECONDITIONED RADIOS FOR BUSES	700.00
P97155	103	178	00	GEN ED - INST MAT K-8,	CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	1,261.75
P97156	103	178	00	GEN ED - INST MAT K-8,	CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXT BOOKS	37,296.34
P97157	103	178	00	GEN ED - INST MAT K-8,	CARRYO D.C.HEATH/HOUGHTON MIFFLIN	IMC-TEXT BOOKS	9,190.32
P97158	103	178	00	GEN ED - INST MAT K-8,	CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXT BOOKS	1,212.18

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P97159	103	178	00	GEN ED - INST MAT K-8, CARRYO GLENCOE - MCGRAW HILL	IMC-TEXT BOOKS	1,433.22
P97160	103	178	00	GEN ED - INST MAT K-8, CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXT BOOKS	3,691.29
P97161	103	178	00	GEN ED - INST MAT K-8, CARRYO D.C.HEATH/HOUGHTON MIFFLIN	IMC-TEXT BOOKS	1,090.18
P97162	103	178	00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	25,387.84
P97163	103	178	00	GEN ED - INST MAT K-8, CARRYO PRENTICE HALL	IMC-TEXT BOOKS	353.36
P97164	103	178	00	GEN ED - INST MAT K-8, CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXT BOOKS	1,290.72
FUND TOTAL						264,439.16
TOTAL NUMBER OF PURCHASE ORDERS						58
P97154	107	178	00	INSTRUCTION GENERAL EDUCATION OAK TREE PRODUCTS (BOB FARE	TS-OTHER EQUIPMENT	6,933.72
FUND TOTAL						6,933.72
TOTAL NUMBER OF PURCHASE ORDERS						1
P96529	119	178	00	GENERAL SUPPORT, MAINTENANCE	WHITE CAP INDUSTRIES	220.14
P96697	119	178	00	GENERAL SUPPORT, MAINTENANCE, FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	415.27
P96698	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	981.44
P96700	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MAIN-SUPPLIES	1,939.50
P96703	119	178	00	GENERAL SUPPORT, MAINTENANCE, FLORENCE FILTER COMPANY	JVHS-MAINT SUPPLIES	471.62
P96707	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MAINT-SUPPLIES	439.62
P96770	119	178	00	GENERAL SUPPORT, MAINTENANCE	CAREY BUILDING SUPPLIES	211.03
P96778	119	178	00	GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES DIST	SS-MAINTENANCE SUPPLIES	467.49
P96782	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	3,127.99
P96783	119	178	00	GENERAL SUPPORT, MAINTENANCE	VORTEX	495.00
P96830	119	178	00	GENERAL SUPPORT, MAINTENANCE	FINDLEY CHEMICAL	400.18

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P96866	119	178 00	GENERAL SUPPORT,	MAINTENANCE	INLAND UNIFORMS	MAINT-UNIFORM ALLOWANCE VOUCHERS	1,720.00
P96943	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	MASTERING COMPUTERS, INC.	CONF-W/O	249.00
P96993	119	178 00	GENERAL SUPPORT,	MAINTENANCE	HOME DEPOT	RL-MAINTENANCE SUPPLIES	316.33
P97102	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	HOWARD INDUSTRIES	MAINT-SUPPLIES	2,000.00
P97103	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	INLAND LIGHTING	MAINT-SUPPLIES	1,000.00
P97104	119	178 00	GENERAL SUPPORT,	MAINTENANCE	KEN'S TOOL & SUPPLY	MAINT-SUPPLIES	250.00
P97107	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	1,000.00
P97108	119	178 00	GENERAL SUPPORT,	MAINTENANCE	GRAINGER W W INC	MAINT-SUPPLIES	1,500.00
P97109	119	178 00	GENERAL SUPPORT,	MAINTENANCE	HOME DEPOT	MAINT-SUPPLIES	2,000.00
P97111	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	AIR COLD SUPPLY INC	MAINT-SUPPLIES	3,000.00
P97112	119	178 00	GENERAL SUPPORT,	MAINTENANCE	ABLE EQUIPMENT RENTAL	MAINT-EQUIPMENTS (RENTS AND LEASES)	2,000.00
P97113	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	AUDIO GRAPHIC SYSTEMS INC	MAINT-MAINT SUPPLIES	500.00
P97115	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	BURKE ENGINEERING CO	MAINT-MAINTENANCE SUPPLIES	1,000.00
P97116	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC	MAINT-MAINT SUPPLIES	500.00
P97117	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	CONSOLIDATED ELECTRICAL DIS	MAINT-MAINT SUPPLIES	3,000.00
P97118	119	178 00	GENERAL SUPPORT,	MAINTENANCE	CHAMPION LUMBER CO.	MAINT-MAINT SUPPLIES	500.00
P97119	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	CLARK SECURITY PRODUCTS	MAINT-MAINT SUPPLIES	500.00
P97120	119	178 00	GENERAL SUPPORT,	MAINTENANCE	CORPORATE EXPRESS (HANSON O	MAINT-OFFICE SUPPLIES	500.00
P97121	119	178 00	GENERAL SUPPORT,	MAINTENANCE	ELROD FENCING CO.	MAINT-MAINT SUPPLIES	1,000.00
P97122	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	ELECTRONICS WAREHOUSE	MAINT-MAINT SUPPLIES	500.00
P97124	119	178 00	GENERAL SUPPORT,	MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINT-MAINT SUPPLIES	2,000.00
P97125	119	178 00	GENERAL SUPPORT	MAINTENANCE,	EMPIRE GLASS & MIRRORS	MAINT-MAINT SUPPLIES	250.00
P97127	119	178 00	GENERAL SUPPORT,	MAINTENANCE,	FAMILIAN PIPE AND SUPPLY	MAINT-MAINT SUPPLIES	1,000.00
P97128	119	178 00	GENERAL SUPPORT,	MAINTENANCE	FRAMCO HOME CENTER	MAINT-MAINT SUPPLIES	2,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P97129	119	178	00	GENERAL SUPPORT, MAINTENANCE, FRAZEE PAINT & WALLCOVERING	MAINT-MAINT SUPPLIES	1,500.00
P97130	119	178	00	GENERAL SUPPORT, MAINTENANCE GLEN AVON LUMBER COMPANY	MAINT-MAINT SUPPLIES	1,500.00
P97131	119	178	00	GENERAL SUPPORT, MAINTENANCE PAGE NET	MAINT-EQUIPMENT RENTS AND LEASES/PAG	8,058.00
				FUND TOTAL		48,512.61
				TOTAL NUMBER OF PURCHASE ORDERS		38
P96706	403	178	00	CLASS SIZE REDUCTION - FACILI BRAGG CRANE SERVICE	PED-OTHER SERVICES AND EXPENSES	1,260.00
P96768	403	178	00	CLASS SIZE REDUCTION - FACILI BRAGG CRANE SERVICE	CR-OTHER SERVICES AND EXPENSES	1,880.00
				FUND TOTAL		3,140.00
				TOTAL NUMBER OF PURCHASE ORDERS		2
P96628	979	178	00	CLASS SIZE REDUCTION - FACILI BOPARK ENTERPRISE, INC.	CR-SITES AND IMPROVEMENT OF SITES	4,500.00
P97092	979	178	00	NON SPECIFIC JOSE MARTINEZ	EC-DEVELOPMENT FEES	220.80
				NO RATIFIED P.O.'S FOUND		
				FUND TOTAL		4,720.80
				TOTAL NUMBER OF PURCHASE ORDERS		2
				232 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	552,149.50
				129 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	12,842.02
				361 PURCHASE ORDERS	FOR A GRAND TOTAL OF	564,991.52

Recommend Approval:

Bob Cable

Bob Cable, Director of Purchasing

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JURUPA UNIFIED SCHOOL DISTRICT

CAFETERIA FUND 600

PURCHASE ORDERS LESS THAN \$200.00

C003107, C003234, C003237, C003239, C003240, C003242, C003245, C003249, C003252, C003255, C003261, C03263, C003265, C003269, C003271, C003272, C003273, C003274, C003275, C003286, C003290, C003295, C003296, C003301, C003304, C003311, C003313, C003314, C003316, C003317, C003319, C003323, C003329, C003336, C003339, C003340, C003341, C003342, C003343, C003344, C003347, C003348, C003350, C003351, C003353, C003354, C003355, C003356, C003357, C003358, C003359, C003360, C003363, C003365, C003373, C003379, C003383

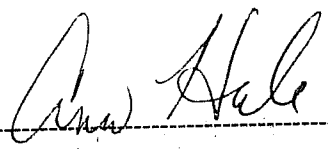
TOTAL ORDERS LESS THAN \$200.00 = \$3,844.14

<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>LOCATION/DESCRIPTION</u>
C003045	Total Plan	\$ 9,844.90	Office furniture for JVHS, Food Services of
C003151	Corporate Express	2,636.22	Office Supplies, Food Service
C003178	PCS Revenue Control	37,218.15	Computer Software
C003179	Tower of Pizza	7,403.50	Pizza for various schools
C003219	Stater Bros.	866.31	Shasta cola for whse. stock
C003236	Valley Foods	3,775.20	Food purchased for whse. stock
C003238	S & S Electric	3,975.00	Install outlets & cable for cash registers
C003241	PCS Revenue Control	4,408.96	Training & installation of computers
C003243	Graybar	1,459.75	Installation of cable for computers
C003246	Valley Foods	1,117.50	Food for whse. stock
C003247	Cafeterias of RUSD	1,207.70	Commodity surcharges
C003248	S & S Electric	525.00	Install dedicated circuit for computers
C003250	Proficient Paper	451.48	Supplies for whse. stock
C003251	Driftwood Dairy	41,147.40	Milk & milk by-products for various schools
C003253	A & R Wholesale	1,496.08	Chips, pastries & soda for various schools
C003254	Tower of Pizza	5,011.50	Pizza for various schools
C003256	Michael's Popcorn	420.00	Popcorn for whse. stock
C003257	Murray's Rest. Supply	1,594.09	Supplies for various schools & whse.
C003258b	Human Computers	360.97	Parts for cafe computers
C003258a	Human Computers	268.30	Fax modem for computer
C003259	Corporate Express	375.85	Office supplies
C003260	Hobart Corporation	328.79	Parts for mixer/grinder at JVHS
C003262	Valley Foods	1,241.70	Food purchased for whse. stock
C003264	PCS Revenue	4,226.00	DSMP meal acct. software & support
C003266	Tower of Pizza	5,245.50	Pizza for various schools
C003267	Interstate Brands	1,757.70	Bread/rolls for various schools
C003268	Leabo Foods	22,609.06	Food purchased for whse. stock
C003270	Valley Foods	917.50	Food purchased for whse. stock
C003276	Driftwood Dairy	32,624.74	Milk & milk by-products for various schools
C003277	Alliant Foodservice	935.27	Food & supplies for whse. stock
C003278	Valley Foods	942.10	Food for whse. stock
C003279	Proficient Paper	1,266.09	Supplies for whse. stock
C003280	Gold Star Foods	20,182.66	Food purchased for whse. stock
C003281	P & R Paper Supply	5,936.26	Supplies for whse. stock

C003282	Moreno Bros	\$ 2,508.20	Tortillas & chips for various schools
C003283	A & R Wholesale	5,135.54	Chips, pastries & soda for various schools
C003284	D. J. Concepts	400.00	Annual renewal fee 1997/1998
C003285	Interstate Brands	1,723.60	Bread/rolls for all schools
C003287	Tower of Pizza	4,940.00	Pizza for various schools
C003288	Air Cold Supply	1,051.08	Compressor for freezer at Ina Arbuckle
C003289	Coca-Cola of L.A.	1,238.50	Canned soda for JVHS & RHS
C003291	Rykoff-Sexton	636.81	Supplies for whse. stock
C003292	Interstate Brands	1,266.39	Bread/rolls for all schools
C003293	Swift Produce	5,364.82	Produce for various schools
C003294	Refrigeration Supplies	4,047.29	Freon/coolant for various schools
C003297	Jaguar Computer	1,616.25	Pentium computer
C003298	Interstate Brands	2,429.88	Bread/rolls for all schools
C003299	Tower of Pizza	5,336.50	Pizza for various schools
C003300	Valley Foods	7,920.75	Food purchased for whse. stock
C003302	Proficient Paper	862.56	Supplies for whse. stock
C003303	Coca Cola USA	561.25	Syrup & CO 2 delivered to JVHS & RHS
C003306	Taylor's Appliance	963.29	Refrigerator & stove for Food Service office
C003307	A & R Wholesale	4,633.97	Chips, pastries & soda for various schools
C003308	Tower of Pizza	3,906.50	Pizza for various schools
C003310	La Tolteca	603.75	Tortilla cups for various schools
C003312	Interstate Brands	1,776.63	Bread/rolls for various schools
C003315	Tower of Pizza	3,906.50	Pizza for various schools
C003320	Riverside Rest. Equipment	2,016.00	Ice maker for JVHS
C003321	Coca Cola of L. A.	2,698.60	Canned soda for JVHS & RHS
C003322	Driftwood Dairy	42,184.76	Milk & milk by-products for various schools
C003324	Proficient Paper	289.50	Supplies for whse. stock
C003325	Ann Hale	233.78	Reimbursement for FS recognition dinner
C003326	Leabo Foods	22,143.69	Food purchased for whse. stock
C003327	P & R Paper	8,185.56	Supplies for whse. stock
C003328	Interstate Brands	3,539.83	Bread/rolls for all schools
C003330	A & R Wholesale	2,869.56	Chips, pastries & soda for various schools
C003331	Alliant Foodservice	2,970.63	Food & supplies for whse. stock
C003332	Tower of Pizza	5,908.50	Pizza for the various schools
C003333	Moreno Bros.	1,171.72	Tortillas & chips for various schools
C003334	Gold Star Foods	24,028.44	Food purchased for whse. stock
C003335	Valley Foods	4,485.40	Food purchased for whse. stock
C003337	Cafeterias of RUSD	1,002.30	Surcharge on commodity food
C003338	Spintex Company	2,711.80	Supplies for whse. stock
C003345	Swift Produce	8,888.97	Produce for various schools
C003346	Gold Star Foods	3,333.90	Food purchased for whse. stock
C003349	Don Lee Farms	2,075.50	Commodity processing
C003352	Interstate Brands	1,910.73	Bread/rolls for all schools
C003361	Goldstar Foods	1,835.33	Food purchased for whse. stock
C003362	Leabo Foods	6,951.54	Food purchased for whse. stock
C003364	P & R Paper Supply	1,738.14	Supplies for whse. stock/recycle pick-up
C003366	Rykoff-Sexton	212.70	Food purchased for whse. stock
C003367	Alliant Foodservice	1,050.20	Food purchased for whse. stock
C003368	PCS Revenue	2,846.35	Annual software support renewal
C003369	A & R Wholesale	1,585.23	Chips, pastries & soda for various schools
C003370	Coca Cola USA	609.50	Syrup & CO 2 delivered to JVHS & RHS
C003371	Coca Cola of L. A.	1,048.00	Canned soda for JVHS & RHS
C003372	Corporate Express	905.98	Desk chairs for FS office & JVHS
C003374	Interstate Brands	1,356.86	Bread/rolls for all schools

C003375	Moreno Bros	\$ 485.50	Tortillas & chips for various schools
C003376	Tower of Pizza	2,060.50	Pizza for the various schools
C003377	Swift Produce	3,312.10	Produce for various schools
C003378	Driftwood Dairy	15,515.36	Milk & milk by-products for various schools

TOTAL **\$470,501.45**



 Approved

AH.dw

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REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D70708	100	000	00	SELF-CONTAINED CLASSROOM	D29570 REIMBURSE MATERIALS	20.58
D70710	100	178	00	GENERAL SUPPORT GROUNDS	D29572 REIMBURSE MATERIALS & MILEAGE	175.85
D70711	100	178	00	GENERAL SUPPORT OPERATIONS CU CHAVEZ, ANGELA	D29573 MILEAGE	60.48
D70712	100	196	00	SCHOOL ADMINISTRATION	D29574 REIMBURSE SUPPLIES	107.75
D70713	100	178	00	PUPIL SERVICES HEALTH	D29575 MILEAGE	114.81
D70714	100	178	00	PUPIL SERVICES PSYCHOLOGISTS CONDIT, IRWIN	D29576 MILEAGE	47.29
D70715	100	178	00	PUPIL SERVICES PSYCHOLOGISTS ESTRADA, MARY	D29577 MILEAGE	54.83
D70716	100	178	00	DISTRICT ADMINISTRATION BUSIN GARCIA, CINDY	D29578 MILEAGE	10.39
D70718	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS	D29580 GAS SERVICE	2,751.69
D70719	100	181	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D29581 WATER SERVICE	9,068.85
D70720	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D29582 ELECTRIC SERVICE	11,681.37
D70722	100	178	00	NON SPECIFIC	D29584 REISSUE STALEDATED WARRANT	57.31
D70723	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D29442 PHONE CHARGES FOR MAY 97	1,356.18
D70725	100	178	00	NON SPECIFIC	D29586 REISSUE STALEDATED WARRANT	20.00
D70728	100	000	00	SELF-CONTAINED CLASSROOM	D29588 REIMBURSE MATERIALS	18.91
D70729	100	199	00	CONTINUATION EDUCATION	D29589 MILEAGE	60.82
D70731	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D28727 PHONE CHARGES FOR MAY 97	6,915.34
D70871	100	178	00	GENERAL SUPPORT DISTR ADMIN A PFAFF, JAN	D29448 MILEAGE	101.93
D70966	100	178	00	INSTRUCTION SUPPORT	D29592 PROFESSIONAL SERVICE	998.00
D70967	100	178	00	GENERAL SUPPORT BOARD OF EDUC BANKCARD SERVICES	D29592 TRAVEL EXPENSES	60.11
D70968	100	178	00	PLANT OPERATIONS	D29594 PHONE CHARGES	3.80
D70969	100	178	00	GENERAL SUPP DISTR ADMIN PERS ALLEN, JOHN	D29595 REIMBURSEMENT FOR CLAD	173.00
D70976	100	172	00	SELF-CONTAINED CLASSROOM	D29597 REIMBURSE MATERIALS	30.40
D71085	100	191	00	SCHOOL ADMINISTRATION	D29598 REIMB SUPPLIES	48.31

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71088	100	178	00	GEN SUPPORT DIST ADMIN SAFETY	D29601 REIMB MEETING FEES	80.09
D71089	100	178	00	PUPIL SERVICES HEALTH	D29602 REIMB MILEAGE	78.02
D71092	100	175	00	SELF-CONTAINED CLASSROOM	D29605 REIMB MILEAGE & PERSONAL LOSS	225.43
D71094	100	188	00	INSTRUCTION GENERAL EDUCATION	D29607 REIMB MILEAGE	62.75
D71096	100	182	00	SELF-CONTAINED CLASSROOM	D29608 REIMB LIBRARY FEES	9.95
D71098	100	181	00	SELF-CONTAINED CLASSROOM	D29609 REIMB LIBRARY FEES	3.50
D71099	100	182	00	SELF-CONTAINED CLASSROOM	D29610 REIMB LIBRARY FEES	16.95
D71101	100	182	00	SELF-CONTAINED CLASSROOM	D29612 REIMB LIBRARY FEES	4.77
D71103	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	D29613 MASTER TEACHER STIPEND	125.00
D71107	100	182	00	SELF-CONTAINED CLASSROOM	D29616 REIMB LIBRARY FEES	7.95
D71108	100	178	00	GENERAL SUPP DISTR ADMIN PERS	D29617 REIMB TB FEES	17.00
D71131	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	D29464 MILEAGE	56.29
D71135	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	D29462 SUBSCRIPTION RENEWAL	14.00
D71136	100	178	00	DISTRICT ADMINISTRATION BUSIN	D29460 ADVERTISING	28.80
D71137	100	196	00	PLANT OPERATIONS	D29459 MAY PHONE CHARGES	46.46
D71139	100	191	00	SCHOOL ADMINISTRATION	D29456 REIMB SUPPLIES	41.41
D71146	100	196	00	SCHOOL ADMINISTRATION	D29461 REIMB SUPPLIES	123.62
D71150	100	000	00	SELF-CONTAINED CLASSROOM	D29480 REIMB SUPPLIES	23.68
D71152	100	191	00	INSTRUCTIONAL MEDIA	D29498 REIMB BOOK	10.00
D71153	100	185	00	SELF-CONTAINED CLASSROOM	D29496 REIMB SUPPLIES	33.00
D71154	100	000	00	SELF-CONTAINED CLASSROOM	D29494 REIMB SUPPLIES	39.10
D71155	100	000	00	SELF-CONTAINED CLASSROOM	D29493 REIMB SUPPLIES	174.91
D71156	100	182	00	SELF-CONTAINED CLASSROOM	D29492 REIMB LIBRARY BOOK	6.50
D71158	100	000	00	SELF-CONTAINED CLASSROOM	D29487 REIMB SUPPLIES	49.83

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D71159	100	000	00	SELF-CONTAINED CLASSROOM	D29485 REIMB SUPPLIES	49.83
D71160	100	196	00	GENERAL EDUCATION - SECONDARY	D29483 PRESENTATION AT RHS	5,000.00
D71161	100	196	00	SCHOOL ADMINISTRATION	D29478 REIMB SUPPLIES	115.00
D71163	100	000	00	SELF-CONTAINED CLASSROOM	D29477 REIMB SUPPLIES	141.10
D71165	100	191	00	SELF-CONTAINED CLASSROOM	D29488 REIMB MILEAGE	20.79
D71167	100	185	00	SELF-CONTAINED CLASSROOM	D29491 REIMB MILEAGE	51.03
D71174	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	D29476 REIMB MILEAGE	41.22
D71175	100	187	00	SCHOOL ADMINISTRATION	D29479 REIMB MILEAGE	49.46
D71176	100	191	00	SELF-CONTAINED CLASSROOM	D29470 Mileage	86.31
D71177	100	178	00	GENERAL SUPPORT OPERATIONS	D29497 REIMB MILEAGE	12.70
D71181	100	178	00	GENERAL SUPPORT WAREHOUSE	D29472 MAY GAS CHARGES	213.24
D71187	100	185	00	SELF-CONTAINED CLASSROOM	D29484 REIMB SUPPLIES	72.18
D71188	100	000	00	SELF-CONTAINED CLASSROOM	D29486 REIMB SUPPLIES	49.83
D71256	100	000	00	SELF-CONTAINED CLASSROOM	D28757 CONF 11/97 2 EMPS	800.00
D71334	100	173	00	GENERAL SUPPORT OPERATIONS	D29633 JUNE WATER SERVICE	13,649.92
D71337	100	000	00	SELF-CONTAINED CLASSROOM	D29636 REIMB SUPPLIES	27.07
D71338	100	188	00	SELF-CONTAINED CLASSROOM	D29637 REFUND LIBRARY BOOK	14.95
D71339	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	D29638 REIMB MILEAGE	27.58
D71340	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	D29639 REIMB MILEAGE	26.97
D71343	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	D29640 REIMB MILEAGE	33.98
D71344	100	178	00	GENERAL SUPPORT DISTRICT ADMIN	D29641 REIMB MILEAGE	49.90
D71345	100	178	00	DISTRICT ADMINISTRATION PURCH	D29642 REIMB MILEAGE	49.99
D71347	100	178	00	GENERAL SUPPORT DISTRICT ADMIN	D29644 REIMB MILEAGE	42.84

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71353	100	000 00	SELF-CONTAINED CLASSROOM	BIDDLE CHRISTA	D28832 REIMB SUPPLIES	45.19
D71354	100	000 00	SELF-CONTAINED CLASSROOM	CHARD, LINDA	D28833 REIMB SUPPLIES	71.16
D71355	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D28834 REIMB MILEAGE	102.93
D71356	100	196 00	AVID	H & L CHARTER CO., INC.	D28835 CHARTER SERVICE	369.50
D71357	100	191 00	INSTRUCTIONAL MEDIA	ALBERTO DE LA FUENTE	D28836 REFUND LIBRARY BOOK	4.00
D71361	100	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D28840 REIMB MILEAGE	112.46
D71362	100	178 00	GENERAL SUPPORT OPERATIONS CU WILLIAMS, RONNIE		D29618 UNIFORM ALLOWANCE	100.00
D71441	100	178 00	GENERAL SUPP DISTR ADMIN PERS MENDEZ, LUZ		D29506 REIMB PHYSICAL FEES	105.00
D71443	100	000 00	SELF-CONTAINED CLASSROOM	LAIDLAW TRANSPORTATION	D29509 CHARTER TRANSPORTATION	1,069.60
D71444	100	000 00	SELF-CONTAINED CLASSROOM	LAIDLAW TRANSPORTATION	D29510 CHARTER TRANSPORTATION	524.80
D71446	100	178 00	PUPIL SERVICES PSYCHOLOGISTS SANDERS, CAROL		D29507 REIMB MILEAGE	33.92
D71448	100	178 00	INSTRUCTION SUPP ELEMENTARY E NELSEN, GREGG		D29508 REIMB MILEAGE	153.56
D71469	100	178 00	INSTRUCTIONAL SUPPORT CURRICU CODER, CANDY		D28848 REIMB MILEAGE	80.63
D71476	100	178 00	DISTRICT ADMINISTRATION PURCH MEDARIS RUTH		D29515 REIMB MILEAGE/SUPPLIES	15.40
D71479	100	178 00	GENERAL SUPPORT DISTR ADMIN A SHEFFLER, LORI		D29514 REIMB MILEAGE	53.30
D71480	100	178 00	INSTR STUDENT SUPP SERVICE AD MEDINA GLORIA		D29513 REIMB SUPPLIES	7.63
D71492	100	177 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D29516 MAY WATER BILL	19,487.46
D71498	100	178 00	NON SPECIFIC	UNICARE INSURANCE COMPANY	D28849, W/C OVERPYMT	1,106.00
D71512	100	178 00	GEN SUPP DISTR ADMIN FISCAL SE POSTMASTER		D29517 REIMB POSTAGE	2,500.00
D71530	100	172 00	PLANT OPERATIONS	LCI INTERNATIONAL	D28851 PHONE CHARGES	413.51
D71533	100	195 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D28850 ELECTRIC SERVICES	85.65

FUND TOTAL 82,284.70
TOTAL NUMBER OF DISBURSEMENTS 92
D29571 REIMBURSE SUPPLIES 8.30

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 DISTRICT: 45 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D70717	101	191	00	DEMONSTRATION PROGRAMS IN REA FORTIN, JEANIE	D29579 REIMBURSE SUPPLIES	15.81
D70721	101	178	00	NON-AGENCY ACYF HEADSTART	D26689 REIMBURSE SUPPLIES	12.47
D70724	101	178	00	DRUG FREE SCHOOLS	D29585 REIMBURSE SUPPLIES	68.00
D70726	101	178	00	DRUG FREE SCHOOLS	D29587 REIMBURSE SUPPLIES	29.35
D70727	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR LUKE KAREN	D28747 CONF 5/14/97 1 EMP	40.32
D70831	101	180	00	E.C.I.A. TITLE 1	D28748 CONF 2/27-3/1/97 1 EMP	252.54
D70833	101	178	00	EISS-EARLY INTERVENTION/SCHOO DALLAS, DEBORAH	D29591 REIMBURSE MATERIALS	191.08
D70970	101	180	00	E.I.A. (ECONOMIC IMPACT AID) CHARD, LINDA	D29596 REIMBURSEMENT FOR SUPPLIES	20.79
D71087	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR GEODHART, LINDA	D29600 REIMB SUPPLIES	50.41
D71091	101	178	00	E.C.I.A. TITLE 1	D29604 SUBSCRIPTION	13.95
D71106	101	178	00	NON-AGENCY ACYF HEADSTART	D29615 REIMB SUPPLIES	15.34
D71116	101	179	00	E.C.I.A. TITLE 1	D28749, CONF 7/24/97 1 EMP	119.00
D71129	101	187	00	E.C.I.A. TITLE 1	D29452 MILEAGE	16.86
D71130	101	178	00	DRUG FREE SCHOOLS	D29463 REIMB SUPPLIES	47.12
D71138	101	178	00	DRUG FREE SCHOOLS	D29458 REIMB SUPPLIES	68.14
D71140	101	178	00	NON-AGENCY ACYF HEADSTART	D29449 REIMB CHILD CARE	30.00
D71141	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR WHEELER, JOHN	D29450 REIMB SUPPLIES	369.50
D71142	101	178	00	MENTOR TEACHER PROGRAM	D29447 REIMB SUPPLIES	26.45
D71144	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR MENDEZ, LUZ	D29443 REIMB SUPPLIES	28.91
D71145	101	178	00	NON-AGENCY ACYF HEADSTART	D29455 SERVICES PROVIDED BY DENTISTR	2,076.00
D71162	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR JOHN PARKER	D28754 CONF 5/97 1 EMP	60.00
D71164	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR VENEGAS GAYLE	D29469 REIMB SUPPLIES	18.79
D71166	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR MEYERS RAINBOW	D28752 CONF 5/97 1 EMP	60.00
D71168	101	187	00	E.C.I.A. TITLE 1	D29465 REIMB MILEAGE	37.02

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71169	101	178 00	ECONOMIC IMPACT AID - L E P	MORALES, GLORIA	D29466 REIMB MILEAGE	62.34
D71170	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D29467 REIMB MILEAGE	53.10
D71171	101	178 00	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	D29468 REIMB MILEAGE	86.22
D71173	101	178 00	C.T.E.I.	MELINDA LORENSON	D28750 CONF 2/97 1 EMP	124.09
D71179	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR KAREN GARINGER		D28756 CONF 5/97 1 EMP	108.15
D71182	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR CHERYL MAGNUSON		D28755 CONF 5/97 1 EMP	63.73
D71184	101	178 00	C.T.E.I.	SNELL, TERRY	D28751 CONF 5/97 1 EMP	29.38
D71185	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D28753 CONF 6/97 2 EMP	60.00
D71186	101	190 00	DEMONSTRATION PROGRAMS IN REA LANCASTER, WALTER		D29475 REIMB SUPPLIES	275.91
D71346	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR JENSEN SHARON		D29643 REIMB MILEAGE	12.13
D71349	101	178 00	ECONOMIC IMPACT AID - L E P	MARIA FULLERTON	D29645 REIMB MILEAGE	86.22
D71350	101	192 00	GOALS 2000	TODD BEASLEY	D26058 REIMB SUPPLIES	149.29
D71352	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR BACA, DOROTHY		D28831 REIMB SUPPLIES	59.19
D71358	101	178 00	DRUG FREE SCHOOLS	LISA BENYA	D28837 REIMB SUPPLIES	263.86
D71359	101	178 00	E.C.I.A. TITLE 1	ALVAREZ AMY	D28838 REIMB SUPPLIES	54.92
D71378	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MENDEZ, LUZ	D28758 CONF 6/2/97 1 EMP	210.00
D71437	101	178 00	C.T.E.I.	TINLING SYLVIA	D29504 CTEI MATERIALS	600.00
D71442	101	178 00	C.T.E.I.	HUSTED SHANNON	D29503 YEAR END PROGRAM	1,200.00
D71445	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D29474 CONF 05/10/97 MMS	100.00
D71450	101	178 00	DRUG FREE SCHOOLS	MUSIC CENTER	D29512 ASSEMBLIES	616.00
D71462	101	178 00	DRUG FREE SCHOOLS	MARK & SHEILA CANNON'S WORL	D28842 PROF SERVICES	400.00
D71464	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR MARTHA JOHNSON		D28845 PROF SERVICES	475.00
D71465	101	178 00	PL94-142 EDUC FOR ALL HANDICA HENDRICK, BILL		D28846 REIMB SUPPLIES	27.51
D71467	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D28760 CONF 1996/97 1 EMP	300.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71468	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D28759	CONF 10/96-1/97 1 EMP	90.00
D71493	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHUMACHER SANDRA	D29454	CATERING SERVICES	175.00
D71531	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR ROWLAND STANLEY	D29522	SUPPLIES FOR HISTORY DAY	200.18
D71535	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR ASSEIER, DIANA	D28854	REIMB SUPPLIES	380.18

FUND TOTAL						9,938.55
TOTAL NUMBER OF DISBURSEMENTS						53
D71086	102	178 00	INSTRUCTIONAL PROGRAM	D29599	REIMB MILEAGE	98.39
D71093	102	178 00	INSTRUCTIONAL PROGRAM	D29606	REIMB MILEAGE	33.46
D71151	102	178 00	HOMEBOUND	D29481	REIMB MILEAGE	8.82
D71178	102	178 00	HOMEBOUND	D29482	REIMB MILEAGE	31.24

FUND TOTAL						171.91
TOTAL NUMBER OF DISBURSEMENTS						4
D71100	103	178 00	SB813 INSTRUCTIONAL MATERIAL	D29611	REIMB LIBRARY FEES	36.00
D71147	103	178 00	SB813 INSTRUCTIONAL MATERIAL	D29457	REIMB BOOK	16.00
D71172	103	178 00	INSTRUCTIONAL PROGRAM	D29473	REIMB MILEAGE	15.22
D71336	103	178 00	GEN ED- INSTRUCTIONAL MATERIA CINDY ASHURST	D29635	REFUND BOOK	69.92
D71440	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ROBISON, ROBIN	D29499	REIMB SUPPLIES	43.09
D71463	103	178 00	GEN ED- INSTRUCTIONAL MATERIA MELINDA GREVES	D28843	REIMB SUPPLIES	13.00
D71466	103	178 00	INSTRUCTIONAL PROGRAM	D28847	REIMB SUPPLIES	83.28
D71513	103	178 00	SB813 INSTRUCTIONAL MATERIAL	D29520	REFUND FOR BOOK	28.00
D71515	103	178 00	SB813 INSTRUCTIONAL MATERIAL	D29518	REFUND FOR BOOK	21.00
D71516	103	178 00	SB813 INSTRUCTIONAL MATERIAL	D29519	REFUND FOR BOOK	38.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 45 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/97 - 06/30/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71527	103	178	00	SB813 INSTRUCTIONAL MATERIAL	PAMELA KEMPSTER	D28853 REIMB TEXTBOOK 33.00
D71528	103	178	00	SB813 INSTRUCTIONAL MATERIAL	DAVID BORDERS	D28852 REIMB TEXTBOOK 29.00

					FUND TOTAL	425.51
					TOTAL NUMBER OF DISBURSEMENTS	12
D70730	106	178	00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D29590 MILEAGE 52.08
D71189	106	196	00	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLY	D29489 REIMB SUPPLIES 169.76
D71447	106	178	00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	D29511 REIMB MILEAGE 106.63

					FUND TOTAL	328.47
					TOTAL NUMBER OF DISBURSEMENTS	3
D71090	700	178	00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D29603 REIMB MILEAGE 16.92
D71133	700	178	00	STATE PRESCHOOL AB-451	MYERS MARTHA	D29453 MILEAGE 5.99
D71180	700	178	00	STATE PRESCHOOL AB-451	WILLIS, MARSHA	D29471 REIMB SUPPLIES 86.88

					FUND TOTAL	109.79
					TOTAL NUMBER OF DISBURSEMENTS	3
D71105	800	178	00	SELF-CONTAINED CLASSROOM	DON HASLETT	D29614 REIMB TEXTBOOK FEES 15.00
D71157	800	178	00	SELF-CONTAINED CLASSROOM	RATLIFF KENNETH	D29490 REIMB BOOK 15.00

					FUND TOTAL	30.00
					TOTAL NUMBER OF DISBURSEMENTS	2
D71143	900	178	00	GENERAL SUPPORT DISTRICT ADMI	MCKELVEY, JOY	D29445 PERSONAL CLAIM 100.00
D71148	900	178	00	GENERAL SUPPORT DISTRICT ADMI	LOVING CHARLES	D29446 PERSONAL CLAIM 148.14

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED


REPORT OF PURCHASES

06/13/97 - 06/30/97
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71149	900	178	00	GENERAL SUPPORT DISTRICT ADMI TABATABAIPOUR MARY	D29444 PERSONAL CLAIM	250.00
D71190	900	178	00	GENERAL SUPPORT DISTRICT ADMI RIVERSIDE INDUSTRIAL MEDICA	D29495 MEDICAL EXPENSES	50.00
D71360	900	178	00	GENERAL SUPPORT DISTRICT ADMI HANEY HELEN	D28839 REIMB PERSONAL LOSS	250.00
					FUND TOTAL	798.14
					TOTAL NUMBER OF DISBURSEMENTS	5
D71351	979	178	00	FACILITIES ACQUISITION - CAPI DAVID TAUSSIG AND ASSOC., I	D28829 PROFESSIONAL SERVICES	1,079.63
D71449	979	196	00	FACILITIES ACQUISITION - CAPI PSWC GROUP	D29505 ARCH FEES	2,680.00
					FUND TOTAL	3,759.63
					TOTAL NUMBER OF DISBURSEMENTS	2
					177 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF 97,846.70
					1 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF 1.00
					178 DISBURSEMENT ORDERS	97,847.70
					FOR A GRAND TOTAL OF	
					TOTAL PURCHASES	1,682,468.55

Recommended for Approval:


Director of Business Services


AP-3
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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 21, 1997

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,256,076.17	\$ 160,184.18	\$ 4,416,260.35
CLASSIFIED	\$ 446,830.26	\$ 763,544.05	\$ 1,210,374.31
BOARD MEMBERS	\$ 3,393.88	- 0 -	\$ 3,393.88
YOUTH EMPLOYMENT PROGRAM	- 0 -	2,377.14	2,377.14
	TOTAL JUNE PAYMENT		\$ 5,632,405.68

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>Consultant or Personal Service Agreements</i>				
98-1				
98-1-B	Aylene Popka	\$5,600.00	SIP - 50% EIA - 50%	Assist in Districtwide compliance functions and school planning issues for special projects.
98-1-C	Terry Padgett	\$1,500.00	Professional Development	College Preparatory Mathematics 2 training for staff of Jurupa Valley High School.
98-1-D	Norm Hull	\$500.00	Goals 2000	Motivational speaker for Academic Achievement Pep Rally for students of Jurupa Valley High School.
98-1-E	Norm Hull	\$1,200.00 Travel NTE \$12.00	Conflict Resolution	Motivational speaker for student assembly on "Tolerance" at Mira Loma Middle School.
<i>Other Agreements</i>				
98-8				
98-8-B	County of Riverside Sheriff's Department	\$132,000	Community Resource Officer	Community Resource Officers for middle and high schools for 1997/1998 school year.

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

RE/dc

7/21/97

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To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:

**Construction of 2nd Addition to Jurupa Valley High School-
Bid #94/03L**

Date of completion:

September 1, 1995

Nature of owner:

Public School District

Interest or estate of owner:

Jurupa Unified School District

Address of owner:

3924 Riverview Drive, Riverside Ca., 92509

Name of contractor:

D. K. Frech Corporation

Street address or legal description of site;

10551 Bellegrave; Mira Loma, CA 91752

Dated: July 21, 1997

Owner: Jurupa Unified School District
(Name of public entity)

By: 

Rollin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the **Jurupa Unified School District**, the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California

Date: July 22, 1997

By: 

Benita B. Roberts

Title: Secretary of the Board

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:

Installation of 6' x 14' Two Sided Sign at Rubidoux High
School - P. O. #94008

Date of completion:

July 21, 1997

Nature of owner:

Public School District

Interest or estate of owner:

Jurupa Unified School District

Address of owner:

3924 Riverview Drive, Riverside CA., 92509

Name of contractor:

King Sign Company

Street address or legal description of site:

4250 Opal Street; Riverside, CA 92509

Dated: July 21, 1997

Owner: Jurupa Unified School District
(Name of public entity)

By:

Rollin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California

Date: July 22, 1997

By:

Benita B. Roberts

Title:

Secretary of the Board

ORDINANCE NO. 98/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1997-98 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 1997-98 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" and Exhibit "B" attached hereto, and in the amount set forth for each such parcel in said Exhibits "A" and "B". 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 Exhibits "A" and "B" 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 21st day of July, 1997.

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 21st day of July, 1997 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1997

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. 98/01 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1997

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 98/01 ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 21, 1997, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 1, OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 98/01, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT A

***CFD No. 1 Improvement Area No. 1
Jurupa Unified School District***

***Special Tax Roll
Fiscal Year 1997-98***

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

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 1997-98**

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 1997-98**

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 1997-98**

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 1997-98**

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 1997-98**

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 1997-98**

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 LEV FY 1997-98	\$249,341.13

EXHIBIT B

***CFD No. 1 Improvement Area No. 2
Jurupa Unified School District***

***Special Tax Roll
Fiscal Year 1997-98***

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

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	\$1,100.55
181	321	4	8	\$1,099.08
181	321	5	9	\$972.17
181	321	6	0	\$936.28
181	321	7	1	\$1,104.17
181	321	8	2	\$989.73
181	321	9	3	\$1,374.80
181	321	10	3	\$1,188.96
181	321	11	4	\$883.81
181	321	12	5	\$943.88
181	321	13	6	\$990.72
181	321	14	7	\$984.86
181	321	15	8	\$1,080.22
181	321	16	9	\$1,211.16
181	321	17	0	\$1,316.93
181	321	18	1	\$1,287.81
181	321	19	2	\$1,154.21
181	321	20	2	\$1,117.93
181	321	21	3	\$1,127.44
181	321	22	4	\$1,023.34
181	321	23	5	\$1,346.74
181	321	24	6	\$1,135.42
181	321	25	7	\$1,147.06
181	321	26	8	\$1,138.85
181	321	27	9	\$1,045.74
181	321	28	0	\$1,100.55
181	321	29	1	\$1,211.04
181	321	30	1	\$1,111.01
181	323	1	1	\$1,034.67
181	323	2	2	\$879.17
181	323	3	3	\$871.64
181	323	4	4	\$873.70
181	323	5	5	\$884.19
181	323	6	6	\$968.59

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	7	7	\$926.09
181	323	8	8	\$920.54
181	323	9	9	\$912.40
181	323	10	9	\$912.02
181	323	11	0	\$1,189.64
181	324	6	9	\$992.09
181	324	5	8	\$949.13
181	324	4	7	\$938.86
181	324	3	6	\$969.96
181	324	2	5	\$1,027.60
181	324	1	4	\$947.15
181	335	1	8	\$945.10
181	335	2	9	\$916.43
181	335	3	0	\$902.59
181	335	4	1	\$872.78
181	335	5	2	\$902.74
181	335	6	3	\$1,087.52
181	335	7	4	\$1,044.18
181	335	8	5	\$1,032.54
181	335	9	6	\$1,040.53
181	324	31	1	\$994.22
181	324	30	0	\$957.95
181	324	29	0	\$896.89
181	324	28	9	\$865.48
181	324	27	8	\$917.80
181	324	26	7	\$890.80
181	324	25	6	\$979.01
181	324	24	5	\$1,020.91
181	324	23	4	\$1,006.69
181	324	22	3	\$1,028.51
181	324	21	2	\$1,063.34
181	324	20	1	\$1,065.01
181	324	19	1	\$965.63
181	324	18	0	\$1,381.72
181	324	17	9	\$1,299.21
181	324	16	8	\$1,028.82

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	324	15	7	\$1,061.21
181	324	14	6	\$1,014.98
181	324	13	5	\$1,163.25
181	324	12	4	\$1,128.05
181	324	11	3	\$960.15
181	324	10	2	\$1,474.64
181	324	9	2	\$1,094.21
181	324	8	1	\$1,312.29
181	324	7	0	\$1,455.70
181	331	36	8	\$1,012.62
181	331	37	9	\$969.43
181	331	38	0	\$1,007.52
181	331	39	1	\$1,203.71
181	331	40	1	\$1,750.05
181	331	41	2	\$1,815.07
181	331	42	3	\$1,421.18
181	331	43	4	\$1,224.24
181	331	44	5	\$1,391.60
181	331	45	6	\$1,234.58
181	331	46	7	\$1,120.98
181	331	47	8	\$1,126.53
181	331	48	9	\$1,114.28
181	325	1	7	\$1,118.47
181	325	2	8	\$1,078.47
181	325	3	9	\$1,070.26
181	325	4	0	\$1,081.36
181	325	5	1	\$1,082.35
181	325	6	2	\$1,113.37
181	325	7	3	\$1,321.80
181	325	8	4	\$1,325.14
181	325	9	5	\$1,255.26
181	325	10	5	\$908.60
181	325	11	6	\$959.32
181	325	12	7	\$961.98
181	325	13	8	\$961.98
181	325	14	9	\$949.89

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	325	15	0	\$963.50
181	325	16	1	\$877.12
181	325	17	2	\$950.11
181	325	18	3	\$895.14
181	325	19	4	\$948.90
181	325	20	4	\$1,004.79
181	325	21	5	\$1,032.92
181	325	22	6	\$1,013.61
181	325	23	7	\$980.83
181	325	24	8	\$1,211.04
181	325	25	9	\$1,100.55
181	325	26	0	\$1,045.74
181	325	27	1	\$1,100.55
181	325	28	2	\$1,211.04
181	325	29	3	\$1,100.55
181	325	30	3	\$1,045.74
181	325	31	4	\$1,100.55
181	325	32	5	\$1,211.04
181	325	33	6	\$1,100.55
181	325	34	7	\$1,045.74
181	351	1	8	\$1,362.93
181	351	2	9	\$1,080.67
181	351	3	0	\$1,010.26
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 1997-98**

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	\$1,077.25
181	351	24	9	\$1,247.58
181	351	25	0	\$1,383.69
181	351	26	1	\$1,058.55
181	351	27	2	\$839.25
181	351	28	3	\$795.22
181	351	29	4	\$792.33
181	351	30	4	\$793.55
181	351	31	5	\$821.91
181	351	32	6	\$847.69
181	351	33	7	\$839.55
181	351	34	8	\$854.84
181	351	35	9	\$833.47
181	351	36	0	\$901.30
181	351	37	1	\$902.06
181	351	38	2	\$964.26
181	351	39	3	\$1,008.44
181	351	40	3	\$956.27
181	361	1	9	\$950.27
181	361	2	0	\$869.59
181	361	3	1	\$944.56
181	361	4	2	\$947.53
181	361	5	3	\$945.32
181	361	6	4	\$949.20
181	361	7	5	\$923.12
181	361	8	6	\$857.35
181	361	9	7	\$807.54
181	361	10	7	\$794.01
181	361	11	8	\$794.01
181	361	12	9	\$834.91

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	361	13	0	\$825.18
181	361	14	1	\$1,004.48
181	361	15	2	\$1,255.72
181	361	16	3	\$1,407.11
181	361	17	4	\$1,086.61
181	361	18	5	\$1,075.28
181	361	19	6	\$1,075.28
181	361	20	6	\$1,075.28
181	361	21	7	\$1,075.28
181	361	22	8	\$1,071.32
181	361	23	9	\$1,217.93
181	361	24	0	\$1,108.28
181	361	25	1	\$1,110.10
181	361	26	2	\$1,163.41
181	361	27	3	\$1,034.06
181	361	28	4	\$1,004.33
181	361	29	5	\$956.81
181	361	30	5	\$918.33
181	361	31	6	\$882.36
181	362	1	2	\$838.18
181	362	2	3	\$785.57
181	362	3	4	\$1,139.00
181	362	4	5	\$1,204.39
181	362	5	6	\$1,095.12
181	362	6	7	\$1,011.71
181	362	7	8	\$840.92
181	362	8	9	\$785.57
181	362	9	0	\$785.57
181	362	10	0	\$785.57
181	362	11	1	\$843.66
181	362	12	2	\$864.11
181	362	13	3	\$864.11
181	362	14	4	\$864.11
181	362	15	5	\$864.11
181	362	16	6	\$864.11
181	362	17	7	\$818.57

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	362	18	8	\$849.29
181	362	19	9	\$785.57
181	362	20	9	\$785.57
181	362	21	0	\$1,045.62
181	362	22	1	\$1,507.26
181	362	23	2	\$1,053.60
181	362	24	3	\$1,327.27
181	362	25	4	\$1,070.11
181	362	26	5	\$1,454.64
181	362	27	6	\$966.77
181	362	28	7	\$794.23
181	362	29	8	\$869.89
181	362	30	8	\$881.38
181	362	31	9	\$924.87
181	352	1	1	\$920.38
181	352	2	2	\$925.48
181	352	3	3	\$814.46
181	352	4	4	\$816.74
181	352	5	5	\$817.65
181	352	6	6	\$812.64
181	352	7	7	\$815.22
181	352	8	8	\$820.01
181	352	9	9	\$822.14
181	352	10	9	\$836.82
181	352	11	0	\$817.65
181	352	12	1	\$802.29
181	352	13	2	\$786.86
181	352	14	3	\$786.86
181	352	15	4	\$786.86
181	352	16	5	\$895.06
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 1997-98**

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	30	0	\$802.98
181	353	31	1	\$871.41
181	353	32	2	\$853.92
181	353	33	3	\$972.55
181	353	34	4	\$1,710.89
181	353	35	5	\$1,762.60
181	353	7	0	\$1,174.28
181	353	8	1	\$1,026.46
181	353	9	2	\$1,061.51
181	353	10	2	\$1,156.94
181	353	11	3	\$941.22
181	353	12	4	\$922.13
181	353	13	5	\$916.43
181	353	14	6	\$978.48
181	353	15	7	\$1,148.43
181	353	16	8	\$1,227.43
181	353	17	9	\$1,449.09
181	353	18	0	\$890.27
181	353	19	1	\$935.25
181	353	20	1	\$1,045.74
181	353	21	2	\$825.63
181	353	22	3	\$1,097.86
181	322	1	8	\$1,010.34
181	322	2	9	\$942.89
181	322	3	0	\$992.01

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	322	4	1	\$993.15
181	322	5	2	\$954.22
181	341	1	7	\$952.17
181	341	2	8	\$948.44
181	341	3	9	\$966.92
181	341	4	0	\$921.37
181	341	5	1	\$905.63
181	341	6	2	\$908.45
181	341	7	3	\$961.22
181	341	8	4	\$967.98
181	341	9	5	\$974.68
181	341	10	5	\$957.11
181	341	11	6	\$980.30
181	341	12	7	\$955.13
181	341	13	8	\$949.81
181	341	14	9	\$962.36
181	341	15	0	\$1,211.04
181	341	16	1	\$1,100.55
181	341	17	2	\$935.25
181	341	18	3	\$1,063.03
181	342	1	0	\$1,071.40
181	342	2	1	\$990.19
181	342	3	2	\$964.03
181	342	4	3	\$894.00
181	342	5	4	\$894.00
181	342	6	5	\$894.00
181	342	7	6	\$889.66
181	342	8	7	\$875.52
181	342	9	8	\$937.64
181	342	10	8	\$1,405.44
181	342	11	9	\$1,447.03
181	342	12	0	\$1,145.54
181	342	13	1	\$1,122.65
181	342	14	2	\$1,123.26
181	342	15	3	\$1,123.26
181	342	16	4	\$1,123.26

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	17	5	\$1,123.26
181	331	1	6	\$1,082.50
181	331	2	7	\$1,165.61
181	331	3	8	\$1,236.56
181	331	4	9	\$1,697.20
181	331	5	0	\$1,769.52
181	331	6	1	\$967.68
181	331	7	2	\$994.52
181	331	8	3	\$960.99
181	331	9	4	\$1,050.87
181	332	2	0	\$927.07
181	332	1	9	\$869.36
181	343	1	3	\$869.36
181	343	2	4	\$869.36
181	343	3	5	\$869.36
181	343	4	6	\$869.36
181	343	5	7	\$869.36
181	343	6	8	\$869.36
181	343	7	9	\$927.07
181	343	8	0	\$890.35
181	343	9	1	\$869.36
181	343	10	1	\$869.36
181	343	11	2	\$869.36
181	343	12	3	\$869.36
181	343	13	4	\$869.36
181	343	14	5	\$869.36
181	332	4	2	\$869.36
181	332	3	1	\$890.35
181	331	10	4	\$1,003.49
181	331	11	5	\$942.43
181	331	12	6	\$984.18
181	331	13	7	\$978.48
181	331	14	8	\$1,227.51
181	331	15	9	\$1,454.87
181	331	16	0	\$1,357.08
181	331	17	1	\$1,342.40

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	331	18	2	\$1,183.78
181	331	19	3	\$1,003.04
181	331	20	3	\$1,006.99
181	331	21	4	\$963.42
181	331	22	5	\$1,041.51
181	331	23	6	\$1,019.69
181	331	24	7	\$980.30
181	331	25	8	\$998.32
181	331	26	9	\$939.09
181	331	27	0	\$1,282.18
181	331	28	1	\$1,508.70
181	331	29	2	\$1,382.48
181	331	30	2	\$1,648.61
181	331	31	3	\$1,186.29
181	331	32	4	\$1,107.29
181	331	33	5	\$983.65
181	331	34	6	\$872.71
181	331	35	7	\$848.30
181	333	1	2	\$962.36
181	333	2	3	\$850.81
181	333	3	4	\$851.42
181	333	4	5	\$844.12
181	333	5	6	\$898.64
181	333	6	7	\$888.29
181	333	7	8	\$885.86
181	333	8	9	\$889.59
181	333	9	0	\$904.26
181	333	10	0	\$883.66
181	333	11	1	\$882.74
181	333	12	2	\$884.72
181	333	13	3	\$893.92
181	333	14	4	\$911.41
181	333	15	5	\$946.62
181	333	16	6	\$1,026.31
181	333	17	7	\$959.39
181	333	18	8	\$972.62

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	333	19	9	\$956.20
181	333	20	9	\$948.97
181	333	21	0	\$933.61
181	333	22	1	\$931.79
181	333	23	2	\$939.17
181	333	24	3	\$988.13
181	333	25	4	\$900.92
181	333	26	5	\$892.78
181	333	27	6	\$883.73
181	333	28	7	\$869.82
181	334	1	5	\$870.12
181	334	2	6	\$853.01
181	334	3	7	\$1,057.18
181	344	16	0	\$1,248.27
181	344	17	1	\$887.31
181	344	18	2	\$1,030.49
181	344	19	3	\$977.11
181	344	20	3	\$1,252.75
181	344	2	7	\$871.49
181	344	3	8	\$884.87
181	344	4	9	\$854.30
181	344	5	0	\$870.96
181	344	6	1	\$1,207.20
181	344	7	2	\$977.57
181	344	8	3	\$856.43
181	344	9	4	\$866.17
181	344	10	4	\$863.20
181	344	11	5	\$863.43
181	344	12	6	\$893.54
181	344	13	7	\$901.91
181	344	14	8	\$906.09
181	344	15	9	\$862.21
181	334	5	9	\$867.23
181	334	4	8	\$1,036.57
181	323	12	1	\$1,059.23
181	323	13	2	\$1,100.55

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	323	14	3	\$1,211.04
181	323	15	4	\$1,100.55
181	323	16	5	\$935.25
181	323	17	6	\$1,100.55
181	323	18	7	\$1,211.04
181	323	19	8	\$1,100.55
181	323	20	8	\$935.25
181	323	21	9	\$1,100.55
181	323	22	0	\$1,211.04
181	323	23	1	\$935.25

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED
TOTAL SPECIAL TAX LEVY

442
\$448,572.35

ORDINANCE NO. 98/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1997-98 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 1996-97 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 21st day of July, 1997.

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 21st day of July, 1997, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1997

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. 98/02 of said Board, and that the same has not been amended or repealed.

Dated: _____, 1997

Clerk of the Board of Education
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 98/02, ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 21, 1997, LEVYING SPECIAL
TAXES ON TAXABLE PROPERTY WITHIN COMMUNITY
FACILITIES DISTRICT NO. 2, OF JURUPA UNIFIED SCHOOL
DISTRICT TO PAY THE PRINCIPAL OF AND INTEREST ON
THE BONDS THEREOF

By Ordinance No. 98/02, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: _____

Clerk of the Board of Education
of Jurupa Unified School District

EXHIBIT A

***CFD No. 2 of the
Jurupa Unified School District***

***Special Tax Roll
Fiscal Year 1997-98***

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$944.60
183	461	2	3	\$1,161.74
183	461	3	4	\$1,085.70
183	461	4	5	\$944.60
183	461	5	6	\$944.60
183	461	6	7	\$1,161.74
183	461	7	8	\$1,085.70
183	461	8	9	\$1,161.74
183	181	1	7	\$944.60
183	181	2	8	\$1,161.74
183	181	3	9	\$1,085.70
183	181	4	0	\$1,161.74
183	181	5	1	\$944.60
183	181	6	2	\$1,161.74
183	181	7	3	\$1,085.70
183	181	8	4	\$1,161.74
183	181	9	5	\$1,085.70
183	181	10	5	\$1,161.74
183	181	11	6	\$1,085.70
183	181	12	7	\$1,161.74
183	181	13	8	\$944.60
183	182	1	0	\$1,161.74
183	182	2	1	\$1,085.70
183	182	3	2	\$1,161.74
183	182	4	3	\$1,161.74
183	182	5	4	\$1,085.70
183	182	6	5	\$1,161.74
183	182	7	6	\$1,085.70
183	182	8	7	\$1,161.74
183	182	9	8	\$1,085.70
183	182	10	8	\$1,161.74
183	182	11	9	\$1,085.70
183	462	1	5	\$1,161.74
183	462	2	6	\$944.60
183	462	3	7	\$1,161.74
183	462	4	8	\$1,161.74
183	462	5	9	\$1,085.70
183	462	6	0	\$1,161.74
183	182	12	0	\$1,161.74

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	13	1	\$1,085.70
183	182	14	2	\$1,161.74
183	182	15	3	\$1,085.70
183	182	16	4	\$1,161.74
183	182	17	5	\$1,085.70
183	182	18	6	\$1,085.70
183	182	19	7	\$1,161.74
183	182	20	7	\$944.60
183	182	21	8	\$1,161.74
183	182	22	9	\$1,085.70
183	182	23	0	\$1,161.74
183	182	24	1	\$944.60
183	182	37	3	\$1,161.74
183	463	1	8	\$1,161.74
183	463	2	9	\$1,161.74
183	463	3	0	\$1,161.74
183	463	4	1	\$1,085.70
183	463	5	2	\$1,161.74
183	464	1	1	\$1,161.74
183	464	2	2	\$1,161.74
183	464	3	3	\$1,161.74
183	464	4	4	\$1,085.70
183	464	5	5	\$1,085.70
183	464	6	6	\$1,161.74
183	464	7	7	\$944.60
183	465	1	4	\$944.60
183	465	2	5	\$1,161.74
183	465	3	6	\$1,161.74
183	465	4	7	\$1,085.70
183	465	5	8	\$1,161.74
183	465	6	9	\$1,085.70
183	465	7	0	\$1,161.74
183	465	8	1	\$1,085.70
183	465	9	2	\$1,161.74
183	465	10	2	\$944.60
183	465	11	3	\$944.60
183	465	12	4	\$1,161.74
183	465	13	5	\$1,161.74
183	465	14	6	\$1,085.70

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1997-98**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	465	15	7	\$1,161.74
183	465	16	8	\$944.60
183	465	17	9	\$1,161.74
183	465	18	0	\$1,085.70
183	465	19	1	\$1,161.74
183	465	20	1	\$1,085.70
183	465	21	2	\$1,161.74
183	465	22	3	\$944.60
183	465	23	4	\$1,161.74
183	465	24	5	\$944.60
183	465	25	6	\$1,161.74
183	465	26	7	\$1,085.70
183	465	27	8	\$1,161.74
183	465	28	9	\$1,161.74
183	465	29	0	\$944.60
183	465	30	0	\$1,085.70
183	465	31	1	\$1,161.74
183	465	32	2	\$1,085.70
183	465	33	3	\$1,161.74
183	465	34	4	\$1,161.74
183	465	35	5	\$944.60
183	465	36	6	\$1,161.74
183	465	37	7	\$1,085.70
183	465	38	8	\$1,161.74

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED
TOTAL SPECIAL TAX LEV FY 1997-98

102
\$112,307.76

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): July 31, 1997 - August 3, 1997

LOCATION: Payson, Arizona

TYPE OF ACTIVITY: Passing Competition, On-Field Clinic

PURPOSE/OBJECTIVE: Allow students to live with, share ideas and compete with
STUDENTS from another community.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Wayne Cochrun, Teacher;
Rich Torbert, Teacher; Doug Torbert, Teacher; Darel Hansen, Campus Supervisor; Harrison
Cole, Campus Supervisor

EXPENSES:

Transportation	\$	
Lodging	\$	
Meals	\$	
All Other	\$	

Number of Students N/A

TOTAL EXPENSE \$ -0-

Cost Per Student -0-
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>N/A</u>		
TOTAL:	\$	

Arrangements for Transportation: School Van(s)

Arrangements for Accommodations and Meals: Students housed and fed by hosts.

Planned Disposition of Unexpended Funds: N/A

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: Wayne Cochrun Date: 7/3/97 School: Rubidoux High School
(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: 7/8/97

Date approved by the Board of Education

Date: [Signature]

Distribution:

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

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): August 15 & 16 1997

LOCATION: Riverside, California

TYPE OF ACTIVITY: RHS yearbook editor retreat

PURPOSE/OBJECTIVE: To begin the planning and production of the 1998 yearbook

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

Vince Rosse (teacher) Pam Rosse (volunteer)

EXPENSES:	Transportation	\$ _____	Number of Students	<u>12</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>0</u>	Cost Per Student	<u>0</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>n/a</u>	<u>n/a</u>

Arrangements for Transportation: Personal vehicles

Arrangements for Accommodations and Meals: To be paid by yearbook trust

Planned Disposition of Unexpended Funds: There will be no unused 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: *V Rosse* Date: 7-8-97 School: _____
(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: 7/8/97
Date approved by the Board of Education *[Signature]* Date: _____

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

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Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): August 18-22, 1997
LOCATION: Lake Arrowhead
TYPE OF ACTIVITY: Jostens yearbook training camp
PURPOSE/OBJECTIVE: To further train the editors in the production of the yearbook and the requirements of the factory
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.):
Terry Bourne (sponser) Vince Rosse (teacher) and various other adults that range from teachers to volunteers

EXPENSES:	Transportation	\$		Number of Students	<u>12</u>
	Lodging	\$	<u>600</u>		
	Meals	\$	<u>600</u>		
	All Other	\$			
	TOTAL EXPENSE	\$	<u>1200</u>	Cost Per Student	<u>100</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>Student funds</u>	<u>1200</u>	<u>0</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL:	<u>\$ 1200</u>	<u>0</u>

Arrangements for Transportation: District and personal vehicles
Arrangements for Accommodations and Meals: included in reh registration
Planned Disposition of Unexpended Funds: there will be no unused 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: V. Rosse Date: 7-8-97 School:
(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: 7/8/97
Date approved by the Board of Education [Signature] Date:
Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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Jurupa Unified School District

Personnel Report #2

July 21, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Julia Strain	Effective August 27, 1997
	200 Pacific Coast Highway #349	Single Subject-Art Credential
	Huntington Beach, CA 92648	

Extra Compensation Assignment

Adult/Alternative Education: to serve as a Basic Skills Instructor for the JTPA summer school program; July 8, 1997 through August 6, 1997; not to exceed 15 hours total; appropriate daily rate of pay

Ms. Joan Bain

Education Support Services: additional summer work; June 23, 1997 through July 15, 1997; not to exceed twenty (20) days; appropriate summer school rate of pay.

Ms. Cindy Evans

Education Support Services: additional summer work; June 30, 1997 through July 15, 1997; not to exceed twelve (12) days total; appropriate summer school rate of pay.

Mr. Irwin Condit

Summer Instruction Program: as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 4, 1997.

Teacher	Ms. Kelly Dodd	June 20 - July 9, 1997
Teacher	Mr. Mike Free	June 16 - July 3, 1997
Teacher	Ms. Donna Prince	June 23-July 18, 1997

Jurupa Valley High; Career Center Planning and Preparation; June 23, 1997 through July 30, 1997; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Ms. Donna Staub

Personnel Report #2

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Michell Puskar 1141 Desert Willow Lane #D Corona, CA 91719	As needed Single Subject-English Credential
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education: to provide office coverage for Adult Education and Independent Study Summer Sessions; June 16, 1997 through July 23, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Teresa Regalado
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Summer Instruction Program: as listed below, paid at regular rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 4, 1997.

Instructional Aide	Ms. Elaine Zuhse	June 16 - July 28, 1997
Bus Driver	Ms. Brenda Ellis	June 18 - July 15, 1997
Bus Driver	Ms. Leslie Braden	June 18 - June 28, 1997
Bus Driver	Ms. Anna Ruiz	June 18 - July 15, 1997
Bus Driver	Ms. Melissa Larsen	June 18 - July 15, 1997
Bus Driver	Ms. Gail Murphy	June 30 - July 15, 1997
Cafeteria Assistant II	Ms. Kathleen Holderbach	June 23 - July 30, 1997
Cafeteria Assistant II	Ms. Darlene DeMello	June 25 - July 25, 1997

Jurupa Valley High: to process library books purchased with one time block grant money; July 8, 1997 through August 6, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician	Ms. Jeanette Bernd
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Jurupa Valley High: to reconcile the attendance register and finish year end reports; June 16-25, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Senior Fiscal Clerk	Ms. Vicky Painter
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Jurupa Valley High: Career Center Planning and Preparation; June 23, 1997 through July 30, 1997; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Career Center Clerk	Ms. Amy Davidson
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Personnel Report #2

CLASSIFIED PERSONNEL

Leave of Absence

Bilingual Language
Tutor

Ms. Maria Jimenez
6025 Bonhill
Riverside, CA 92509

Unpaid Special Leave effective
August 27, 1997 through
December 31, 1997
without compensation, health
and welfare benefits, increment
advancement or the accrual of
seniority for layoff or reduction
in force purposes.

Purchasing Clerk

Ms. Stella Pacheco
4284 Tola Court
Riverside, CA 92509

Unpaid Special Leave effective
June 9, 1997 through
September 12, 1997 without
compensation, health and
welfare benefits, increment
advancement, or the accrual of
seniority for layoff or reduction
in force purposes.

WE REGRET TO INFORM THE BOARD THAT PETER DONNELLY, PAINTER, PASSED AWAY ON JULY 4, 1997 AND SHEENA MARSHALL, INSTRUCTIONAL AIDE, PASSED AWAY ON JULY 8, 1997.

OTHER PERSONNEL

Short-Term Assignment

Warehouse; to serve as a Peak Load Assistant; July 1-11, 1997; not to exceed four (4) hours per day; \$9.53 per hour.

Peak Load Assistant

Mr. Dan Russell

The above actions are recommended for approval:

Kent Campbell ^(tn)

Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #2

July 21, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Melissa Flory 4649 Vineyard Haven Modesto, CA 95358	Effective August 25, 1997 Single Subject Agriculture Credential
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Intern Assignment

Teacher	Ms. Denise Dawson 30358 Stephanie Street Hemet, CA 92543	Effective August 27, 1997 Single Subject Life Science Internship Credential
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Temporary Assignment

Resource Specialist	Ms. Laila Baltgalvis 1990 Moreno Avenue Corona, CA 91719	Effective August 27, 1997 through June 11, 1998 Resource Specialist Waiver
Teacher	Mr. Lyle McCollum 1483 7th Street #7 Riverside, CA 92507	Effective August 27, 1997 through June 11, 1998 Multiple Subject Emergency Credential
Teacher	Ms. Marcia Rivero 17315 Regency Circle Riverside, CA 92503	Effective August 27, 1997 through June 11, 1998 Single Subject-Spanish Credential

Extra Compensation Assignment

Education Center: to provide additional time for preparation of 1997-98 student records for Preschool; July 8-31, 1997; not to exceed 144 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Instructional Services: to grade proficiency tests; July 13-14, 1997; not to exceed two (2) hours total; appropriate hourly rate of pay.

Mr. William Murray

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to grade proficiency tests; June 26, 1997; not to exceed two (2) hours total; appropriate hourly rate of pay.

Ms. Cori Barber Mr. Gene Erickson

Rustic Lane Elementary: to check in, stamp and code classroom literacy sets; August 18-27, 1997; not to exceed 25 hours each; appropriate hourly rate of pay.

Ms. Kristy Wiley Mr. Brian Henry

Leave of Absence

Teacher	Ms. Paterese Magness 17259 Fairfax Court Fontana, CA 92336	Maternity Leave effective October 18, 1997 through December 13, 1997 with use of sick leave benefits.
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Resignation

Teacher	Ms. Susan Atkinson P.O. Box 1152 Crestline, CA 92325	Effective July 18, 1997
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Teacher	Ms. Andrea King 2286 Daisy Way Hemet, CA 92545	Effective July 17, 1997
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: to close out 1996-97 school year records and prepare for 1997-98 school year; July 8-31, 1997; not to exceed 144 hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Zelda Aguilar
Senior Fiscal Clerk	Ms. Judy Wigg
Preschool Teacher	Ms. Beth Carlson

Instructional Services: to prepare staff development materials; July 22-31, 1997; not to exceed 144 hours each; appropriate hourly rate of pay.

Secretary/Acct. Clerk Ms. Dora Martinez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: to provide additional time for start up of Van Buren Preschool; July 14, 1997 through August 30, 1997; not to exceed 40 hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. I.V. Newton
Preschool Teacher	Ms. Laura Iannone
Instructional Aide	Ms. Aileen Lauritzen
Instructional Aide	Ms. Mary Chavez

Granite Hill Elementary; to provide extra time to prepare the learning environment; July 28, 1997 through August 1, 1997; not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Ms. Ann Valle

Mira Loma Middle School; to update LEP folders for transmission to high school; June 16-21, 1997; not to exceed 21 hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor Ms. Jossie Dowling

Jurupa Valley High; to assist in the investigation of campus vandalism; July 11, 1997; not to exceed one (1) hour total; appropriate hourly rate of pay.

Campus Supervisor Ms. Karin Russell

Substitute Assignment

Activity Supervisor	Ms. Minerva Cadena 10398 Jurupa Road Mira Loma, CA 91752	As needed
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Leave of Absence

Elementary Media Center Ms. April Devers
Clerk/Instructional Aide 11322 58th Street
Mira Loma, CA 91752

Unpaid Special Leave
August 27, 1997 through
June 12, 1998 without
compensation, health and
welfare benefits, increment
advancement or the accrual
of seniority for layoff or
reduction in force purposes.

Personnel Report #2

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Mr. Lyle McCollum 1483 7th Street #7 Riverside, CA 92507	Unpaid Special Leave effective August 27, 1997 through June 12, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Secretary-Elem. & NVHS Principal	Ms. Lou Torbert 7418 Font Avenue Riverside, CA 92509	Maternity Leave effective August 22, 1997 through October 7, 1997 with use of sick leave benefits.

Resignation


Cafeteria Assistant I	Ms. Monica Cordero 9941 Woodbridge Lane Riverside, CA 92509	Effective June 12, 1997
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MANAGEMENT PERSONNEL

Regular Assignment

Assistant Superintendent Education Services	Dr. DeWayne Mason 29065 Lake Ridge Lane Highland, CA 92346	Effective August 1, 1997 Administrative Services Credential
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services