

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 Sam Knight, President Ray Teagarden, Clerk Carolyn Adams Mary Burns John Chavez
SUPERINTENDENT Benita B. Roberts

MONDAY, JULY 20, 1998

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

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 employee complaint, Level III Appeal.

PUBLIC SESSION 7:00 P.M.

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

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

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Recognition

- * a. Recognize Receipt of Grant at Sunnyslope Elementary School (Dr. Mason)
Four teachers at Sunnyslope Elementary were recently notified that their application for funding of the Early Intervention for School Success (EISS) Program New Teacher Training Grant had been approved in the amount of \$875 each. Congratulations to Shawnette Bukarau, Carol Hogerty, Miranda Larson, and Carolyn Sherman for their successful application. A copy of the notification letter is included in the supporting documents.
Information only.

- * b. Recognize Grant Award for Educational Technology (Dr. Mason)
The district was recently notified that Stone Avenue and Sunnyslope Elementary Schools were selected for funding in the 1997/98 SB 1510 School-Based Education Technology Grants Program. This is a competitive Comprehensive Grant, with a California State Board of Education approved allocation. The purpose of the grant is to improve the quality and effectiveness of instruction and learning with the assistance of technology-based resources. Funds will be used for staff development, local planning and evaluation activities. A copy of the notification of funding letter is included in the supporting documents. Congratulations to Stone Avenue Elementary with a grant award of \$13,625 and Sunnyslope Elementary's grant award of \$18,375. Information only.

- c. Accept Donations (Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$2,500.00, with the request it be used to purchase a school marquee.

Mr. and Mrs. J. Johnston, of Riverside, wish to donate \$250.00, with the request it be used to purchase instructional supplies for Mrs. Johnston's classroom at Camino Real Elementary School.

California Federal Bank, at the Riverside Plaza, wishes to donate \$500.00, with the request it be used to support the education of students at Rustic Lane Elementary School.

The Sunnyslope Elementary School PTA wishes to donate \$570.30, with the request it be used as the Sunnyslope Student Council determines it is most needed in the 1998-99 school year.

Ms. Whitney Minter, on behalf of The Magazine Processing Center in Tennessee, wishes to donate \$409.51 to Sunnyslope Elementary School. Funds will be used to enhance educational computer programming at the school.

Ms. Teresa Moran, a teacher at Jurupa Valley High School, wishes to donate a number of books, with the request they be used at Jurupa Valley High School. The approximate value of all materials is \$624.00.

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

2. Administrative Reports and Written Communications

a. Hear Report on State Pesticide Regulations

(Mrs. Roberts)

At the request of Board Member Mary Burns, administration has asked a member of the State Pesticide Regulation Board to send representative, Ms. Regina Sarracino, to provide current information on pesticide usage as the District considers appropriate revisions to Board Policy 3401, Pesticide Management. Ms. Sarracino will answer questions relative to long-term studies; pesticide usage in other school districts; which pesticides are harmful and methods that can be safely used for pest control and weed abatement. Information and discussion.

b. Hear Report on Status of Technology

(Mrs. Roberts, Mr. Mercurius & Mr. Iverson)

In February, 1997, the Board held a special study session to review the District's status in the implementation of technology. At that time, the staff reported on the number and type of computers at various school sites, presented the district's goals for the use of technology as well as its various applications. In addition, Aidco, a communications consulting firm, presented our long range plan for installing a Wide Area Network (WAN) to connect the schools with district facilities, the Riverside County Office of Education and the World Wide Web, commonly known as the Internet. The consultant also outlined plans for installing Local Area Networks (LANs) at each district site to provide connectivity throughout the site and to the district's WAN. The initial cost estimate was \$4 million dollars for complete installation of a district network system. Since adequate funding was unavailable, the staff recommended that the Board consider a phase-in plan.

Since that time, the Board allocated \$500,000 for technology implementation from One-Time Block grant funding; the district received nearly \$700,000 in networking equipment and wiring from the Riverside County Riverlink project and the work on the WAN is nearly complete. Various school sites have received grant funds or have used portions of their One-Time Block grant site funds, or other existing categorical resources such as Title I or School Improvement to purchase computers, other peripherals and software. A position devoted to educational technology implementation was approved and the staff has reviewed and revised its Technology Use Plan and developed a policy and administrative procedures for Internet access.

This report will include an update on the number of computers at each site and technology staff development offerings. The staff will also review the status of the Wide Area Network project including the building modifications necessary to install the network, the Riverlink project, the Netel student data system project and the proposed Cisco Systems, Novell and Microsoft Corporation academies to be located at Rubidoux, Nueva Vista and Jurupa Valley High Schools respectively. District staff will be joined by representatives from various agencies in making the presentations. Information only.

c. Hear Report on Status of S.T.A.R. Test Results Reporting

(Mrs. Roberts)

At the July 7, 1998 meeting, the Board reviewed information on the status of S.T.A.R. test results reporting. At the time, administration reported that individual test results for students in grades 2-11 who took the Stanford 9 test were mailed to parents during the week of June 22, 1998. We also reported that, in light of a recent Superior Court ruling regarding publishing of district scores with L.E.P. scores included, staff contacted the scoring service for Harcourt Brace, publishers of the Stanford 9, to request disaggregated scores. In the interim, our research staff discovered that several of the data disks were flawed and thus returned them to the scoring service for correction. A CD Rom with district scores arrived in the district last week and was sent to a consultant for analysis and preparation of district reports.

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

c. Hear Report on Status of S.T.A.R. Test Results Reporting (Cont'd) (Mrs. Roberts)

The Board should note that, during the first two weeks in July, the California Department of Education sent several conflicting memos regarding release of test results. Initially, we were advised of the Court's decision. Following this information, we were advised that individual districts could decide to release results with or without L.E.P. scores included. In a following memorandum from the Superintendent of Public Instruction, we were advised that as "agents of the State" we were bound by the Court's decision. A follow-up communication noted that we had discretion in releasing scores. A Court hearing on the matter was scheduled for July 16, 1998. An update on the outcome of the hearing and the district's actions with regard to release of S.T.A.R. results will be provided. Information only.

d. Other Reports and Written Communications (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 1-7 as printed.

- * 1. Approve Minutes of July 6, 1998 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 Resolution #99/03, Authorization to Conduct Surplus Sale (Mr. Edmunds)
Throughout the year the Warehouse accumulates surplus items from throughout the District which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents.

Education Code Section 39520 requires that items, whether one or more, having a value in excess of \$2,500 be sold to the highest responsible bidder. Education Code Section 39521-a allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 39521-b allows that any items having previously been offered for sale pursuant to Section 39520, for which no qualified bid was received, may be sold at private sale without advertising; and Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends that the Board approve Resolution #99/03, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a, and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code 39521-c.

- * 7. Adopt Ordinance Nos. 99/01 and 99/02 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, 1998. 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. 99/01 and 99/02, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1998/99 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.

- * **B. Approve Technology Use Plan** (Dr. Mason)
As the Board is aware, the Jurupa Unified School District has worked towards linking education and technology for several years. In 1990, the first Technology Use Plan was approved for distribution and use. During 1998, the Technology Services Department worked with a committee consisting of community members, parents, and staff to revise and update the Plan that has been reviewed and approved by district Administration and the district Technology Committee. A copy of the Technology Use Plan is included in the supporting documents.

It is recommended that the Board approve the Technology Use Plan submitted by the Technology Services Department for immediate implementation.

- C. Approve Summer Learning Opportunity for Elementary Title I Students** (Dr. Mason)
Mr. Jim Owen, Principal at Van Buren Elementary School, is requesting permission to conduct a Summer Learning Opportunity for Title I students at Van Buren Elementary School. The classes offered will be conducted August 3 through August 21, 1998 from 8:45 a.m. to 11:45 a.m., and will focus on Language Arts and Mathematics. Transportation and breakfast will not be available; however, students will be encouraged to bring a snack. The budgeted cost of \$27,093 for the purpose of conducting this learning opportunity will be paid through Title I funds.

It is recommended that the Board approve the Title I Summer Learning Opportunity classes at Van Buren Elementary School August 3 through 21, 1998.

- D. Review and Act on Timely School Facility Matters** (Mr. Edmunds)
Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

E. Approve Personnel Matters

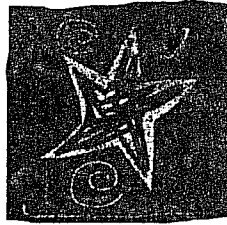
- * 1. **Approve Personnel Report #2** (Mr. Campbell)
Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.
- * 2. **Adopt Resolution #99/02. Authorization to Destroy Records** (Mr. Campbell)
Records which are no longer required by the District are listed in the supporting documents. These class 3 (disposable) records have been retained for the required period of time and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution #99/02. Authorization to destroy records.

F. Routine Information Reports (Mrs. Roberts)

1. **Pending Reports**
- Review Board Policy 3401, Pesticide Management
 - Continue Review of 1998-99 District Budget

ADJOURNMENT



EISS

Early Intervention
for School Success

June 19, 1998

Benita Roberts
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: New Teacher Training Grant
Period: July 16, 1998 through July 17, 1998
Amount: \$875
District: Jurupa USD
School(s): Sunnyslope Elementary

Dear Ms. Roberts:

Your teacher's application for funding of the Early Intervention for School Success (EISS) Program New Teacher Training Grant as provided by SB1467, Statutes of 1994, is approved.

Funds are granted with the understanding that they will be expended or encumbered during the 1998 school year. It is also understood that the funds will be expended for the New Teacher Training described in the application.

This letter entitles your district to establish a budget for EISS teacher expenditures and for your district to be paid for those activities and materials which are specified in the EISS grant application. After July 17, 1998, your financial officer will receive a Budget and Expenditure Claim form on which all EISS New Teacher Training Grant expenditures will be reported.

Sincerely,

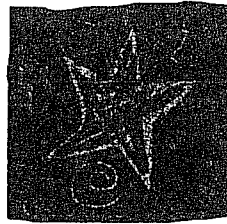
Ann Bullis, Program Director
Early Intervention for School Success

AB:mjj

cc: Shawnette Bukarau
Rollin Edmunds

Jerry F. Dean, Ed.D.
Orange County Superintendent of Schools
200 Kaimus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124





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Early Intervention for School Success

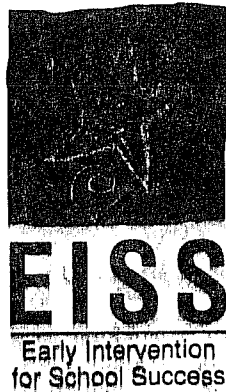
AB:mjj

cc: Carol Hogerty
Rollin Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools
200 Kaimus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124

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Sincerely,

Ann Bullis

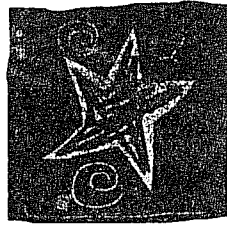
Ann Bullis, Program Director
Early Intervention for School Success

AB:mjj

cc: Miranda Larson
Rollin Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools
200 Kaimus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
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Sincerely,

Ann Bullis, Program Director
Early Intervention for School Success

AB:mjj

cc: Carolyn Sherman
Rollin Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools

200 Kalmus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124





California Technology Assistance Project

RIMS Region 10
Riverside • Inyo • Mono • San Bernardino
601 North E Street ♦ San Bernardino, CA 92410-3093
(909) 387-4079 ♦ FAX [909] 387-4481
www.rims.k12.ca.us



June 5, 1998

To: Benita Roberts, Superintendent
JURUPA UNIFIED

I am pleased to inform you that the school(s) listed below have been selected for funding in the 1997/98 SB1510 School-Based Education Technology Grants Program. You will be receiving the official grant award notification of funding shortly from the California Department of Education. The award notice must have the district superintendent's signature and must be returned to the California Department of Education to release the award funding.

Schools / Programs Selected for funding as part of the SB 1510 Site-Based Grant Process:

School Name	Amount
STONE AVENUE ELEMENTARY	13,625
SUNNYSLOPE ELEMENTARY	18,375

Included with this letter is a copy of the Technology Evaluation Workbook that will help your site to prepare for the evaluation that will be due in June, 2000.

It has been the pleasure of the RIMS California Technology Assistance Project to assist you in the 1997/98 SB1510 School-Based Education Technology Grant Program. If you have any further questions regarding the SB 1510 Site-Based Grant Process, or the California Technology Assistance Project in general, please do not hesitate to call me at (909)387-4079 or email me at brobinson@rims.k12.ca.us.

Sincerely,

Bill Robinson
RIMS CTAP Coordinator

Enclosure: Technology Evaluation Workbook and Application Review

cc: Principal
LEA Contact

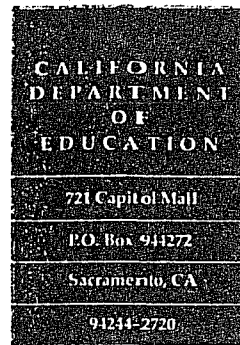
RIMS is one of eleven service regions of the California County Superintendents Educational Services Association

Dr. Dale S. Holmes Riverside County Superintendent of Schools	Ken Baker Inyo County Superintendent of Schools	Richard A. McAteer Mono County Superintendent of Schools	Dr. Barry Pulliam San Bernardino County Superintendent of Schools
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DELAINE EASTIN
State Superintendent of Public Instruction



June 12, 1998

To: County and District Superintendents:
LEA Recipients of FY 1997/98 School-Based Education Technology
Grant Awards

From: 
Patrick Keegan
Deputy Superintendent
Finance, Technology, and Planning Branch

Subject: NOTIFICATION OF GRANT AWARD

I am pleased to enclose your **Notification of Grant Award** for the 1997/98 School-Based Education Technology Grant Program. I congratulate you and your staff at each participating school for developing an excellent application. Please inform your school staff that the project has been approved for a grant award.

Acceptance of the Grant Award - Action Required. Department of Education procedures regarding non-formula grant programs require that you confirm your formal acceptance of this grant award. To do this, complete the signature block at the bottom of the grant award form and return it to the Education Technology Office, California Department of Education, 515 L Street - Suite 250, Sacramento, CA 95814. Your prompt attention to this administrative requirement will be appreciated.

Fiscal Details. The specific school(s) to receive funding is (are) listed in the attachment to the Notification of Grant Award along with the grant amount approved for each school. (In a few cases, we have adjusted the amount of the state funds requested in the original application. In general, the change was necessary due to the applicant's error in calculating the amount requested on the application cover page.) We have already initiated the necessary internal fiscal procedures to distribute these funds. Grant award checks should be issued by the State Controller's Office in the near future.

Duration of the Grant Award. As indicated in the Comprehensive Application Guidelines, the duration of this grant award will cover a two-year period, from June 12, 1998, to June 30, 2000. With this extended period, **no grant award extensions will be accepted.** Because many of these grant awards are small, we encourage schools to complete their expenditures in a shorter period of time (i.e., according to the timeline in the school's application). Once expenditures are complete, a final project report must be submitted to you and your school board, with a copy transmitted via your California Technology Assistance Project (CTAP) to the CDE Education Technology Office. The final project report should be prepared as soon as the project staff has completed their implementation of the project.

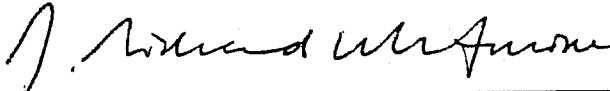
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CALIFORNIA DEPARTMENT OF EDUCATION
GRANT AWARD (9/93)

Return By: **SEP. 30, 1998** to:

CALIFORNIA DEPARTMENT OF EDUCATION
P.O. Box 944272
Sacramento, CA 94244-2720
Attn: EDUCATION TECHNOLOGY OFFICE

CDE GRANT NUMBER			
FY	PCA NO.	VENDOR NO.	SUFFIX
97	03975	6709	01
COUNTY	DISTRICT	Resource Code	Revenue Object
33	6709	7110	8590

GRANTEE:	JURUPA UNIFIED				
PROGRAM:	EDUCATION TECHNOLOGY SCHOOL-BASED GRANTS, E.C. 51877				
AWARD INFORMATION				STATE USE ONLY	
	ORIGINAL/PRIOR	AMENDMENT	TOTAL	STATE INDEX	
AMOUNT	31,500		31,500	PROJECT WP	
AWARD DATES	START:	06/12/1998	END:	06/30/2000	FEDERAL CAT. NO.
PRINTED NAME:	PATRICK KEEGAN, DEPUTY SUPERINTENDENT				
TITLE:	FINANCE, TECHNOLOGY AND INFORMATION SERVICES BRANCH				
AUTHORIZED SIGNATURE:				DATE:	6-16-98

We are pleased to announce that the applicant identified above has been awarded an Education Technology Local Assistance Grant. Funds will be awarded through the County Superintendent of Schools upon receipt of a signed Certification of Acceptance of Grant Conditions and General Assurances (see below).

CONDITIONS OF GRANT AWARD

1. All approved project funds must be expended or obligated within the dates designated and for the amount indicated in the Award Information section above. Encumbrances may be made at any time after the starting date given above.
2. This grant shall be administered in accordance with the provisions of the Education Code Section cited above. Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations and policies relating to the administration, use and accounting for public school funds, including but not limited to the Education Code of the State of California.
3. The funds will be used in accordance with an approved application.
4. The grantee shall submit an expenditure report within 30 days of the end of the grant period.
FAILURE TO SUBMIT A FINAL EXPENDITURE REPORT WILL RESULT IN SUBSTANTIAL PENALTIES.
5. The grantee shall comply with the General Assurances (see reverse).

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS & GENERAL ASSURANCES		
Printed Name of Authorized Agent:	Telephone:	Date:
Signature:	Title:	

CALIFORNIA DEPARTMENT OF EDUCATION
EDUCATION TECHNOLOGY LOCAL ASSISTANCE PROGRAM
SB 1510 SCHOOL BASED GRANTS-FY 1997/98
ATTACHMENT A

CDS CODE -----	SCHOOL NAME -----	GRANT -----
** DISTRICT NAME -->> JURUPA UNIFIED		
33-67090-6106843	SUNNYSLOPE ELEMENTARY	17875
33-67090-6111280	STONE AVENUE ELEMENTARY	13625
** Subtotal **		31500

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 6, 1998**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 6:00 p.m. on Monday, July 6, 1998, in the Board Room at the Education Center, 3924 Riverview, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President

Mr. Ray Teagarden, Clerk

Mrs. Mary Burns, Member

Mr. John Chavez, Member

Members of the Board Absent:

Mrs. Carolyn Adams, Member (arrived 6:02 p.m.)

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita B. Roberts, Superintendent

Dr. DeWayne Mason, Assistant Superintendent Education Services

Mr. Kent Campbell, Assistant Superintendent Personnel Services

Mr. Rollin Edmunds, Assistant Superintendent Business Services

Mrs. Pam Lauzon, Director of Business Services

Mr. Mendez, Director of Curriculum & Categorical Projects

Dr. Ron Needham, Director of Administrative Services

HEARING SESSION

**PUBLIC VERBAL
COMMENTS**

President Knight opened and closed the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session, as there were no comments from the public.

CLOSED SESSION

**ADJOURN TO CLOSED
SESSION**

PRESIDENT KNIGHT 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; EMPLOYEE COMPLAINT, LEVEL III APPEAL, AND EXPULSION CASES #98-122, #98-123, #98-124, #98-125, #98-126, #98-127, #98-130, #98-131, & #98-132. At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 6:55 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

**CALL TO ORDER
ROLL CALL
FLAG SALUTE
INSPIRATIONAL
COMMENT**

At 7:04 p.m., President Knight called the meeting to order in Public Session.

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

President Knight led the audience in the Pledge of Allegiance.

President Knight made an inspirational comment.

COMMUNICATIONS SESSION

**RECOGNIZE MISSION
MIDDLE STUDENT**

The Assistant Superintendent Education Services congratulated NASA scholarship recipient, Mission Middle student, Ms. Priscilla Bartel, for her winning essay that qualified her to receive an all expense paid one-week participation in NASA's Space Camp Program in Huntsville, Alabama.

A-1
B1

ACCEPT DONATIONS
-Motion #1

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

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$5,315.00 FROM THE CAMINO REAL PTA FOR FIELD TRIPS, A COPY MACHINE AND STUDENT SUPPLIES; \$752.00 FROM THE GLEN AVON PTA FOR CLASSROOM SUPPLIES; \$1,378.64 FROM THE PACIFIC AVENUE PTA FOR 1997-98 MISCELLANEOUS EXPENSES; \$1,000.00 FROM THE SKY COUNTRY PTA FOR LIBRARY BOOKS; \$478.81 FROM THE SKY COUNTRY BOOSTER CLUB FOR 6TH GRADE SCIENCE CAMP EXPENSES; AND A JET PRINTER VALUED AT \$333.00 FROM THE MISSION MIDDLE ATHLETIC CLUB FOR THE BOYS' P.E. DEPARTMENT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

STATUS REPORT ON
STAR TESTING

The Superintendent commented that Board members most likely read newspaper accounts regarding the release of S.T.A.R. test results on the Internet from tests given to students in grades 2-11 in April or early May. She stated that reports have indicated that a recent ruling by a San Francisco Judge barred the release of State test scores on the Internet until the Limited English Proficient (LEP) scores are disaggregated. Following that ruling, the Governor asked the court to overturn the ruling; however, his endeavors were unsuccessful. Therefore, the Superintendent stated that the decision remains as is until a hearing is held on July 16, 1998.

The Superintendent reported that the District required the assistance of nine additional employees to assist the Coordinator of Research and Evaluation, Mr. Gregg Nelsen, and his secretary, to mail individual student test scores on the State's new Standardized Testing And Reporting (S.T.A.R.) program to parents. Extra assistance was also provided by the Purchasing Department to place the proper postage on the reports. She noted that Mr. Nelsen has received a very small number of phone calls since the individual test scores were mailed out, and parents are happy to have received the information. The Superintendent further stated that on July 1, Harcourt-Brace, the Educational Measurement firm hired to score the individual S.T.A.R. tests, was contacted to request disaggregation of the district's data. The Superintendent learned in her conversation with Harcourt-Brace, that data disks sent to several districts were found to be faulty, and Harcourt-Brace will send replacement CD-ROMs. She stated that the district will work with another local school district to disaggregate the data and report to the Board accordingly.

Mr. Chavez inquired concerning needs assessments for Limited English Proficient students as test scores are reviewed and he emphasized the importance of documented test data noting the progress of L.E.P. students in order to address their needs.

The Superintendent responded that teachers will receive an extra copy of the data on individual student S.T.A.R. test results to review areas of need; in addition, she noted that the District currently maintains a base of information on Spanish language testing at the Assessment Center, and with the Stanford 9 results added, this will be another helpful tool in tracking student progress and determining the areas of need for L.E.P. students for the 1998-99 school year.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Burns and Mr. Chavez individually congratulated Mission Middle student, Priscilla Bartel, as one of NASA's scholarship recipients to attend their Space Camp in Huntsville, Alabama.

Mr. Chavez expressed his concern for the need to continue to provide Limited English Proficient students with a sound education.

BOARD MEMBER
REPORTS &
COMMENTS
(CONT'D)

President Knight reviewed his participation in the community "4th of July Parade" sponsored by the Country Village Senior Center, with the Superintendent serving as Grand Marshall, and the district's "Teachers of the Year" featured as well. He read a poem saluting the American Flag and those who have served in foreign wars.

ACTION SESSION

APPROVE ROUTINE
ACTIONS BY CONSENT
-Motion #2

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF JUNE 15, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; AUTHORIZED AGENTS AS LISTED IN THE SUPPORTING DOCUMENTS; SECOND READING OF REVISED BOARD POLICY 5117.1, INTRADISTRICT OPEN ENROLLMENT; NON-ROUTINE FIELD TRIP REQUEST FOR 6 JURUPA VALLEY STUDENTS TO TRAVEL TO MODESTO JULY 10-11, 1998, TO PARTICIPATE IN FFA ACTIVITIES; NON-ROUTINE FIELD TRIP REQUEST FOR 15 JURUPA VALLEY STUDENTS TO TRAVEL TO LAKE ARROWHEAD JULY 17-19, 1998 TO PARTICIPATE IN A GIRLS' CROSS COUNTRY TEAM TRAINING; OUT-OF-STATE TRAVEL REQUEST FOR MS. JENELLE BENSON, TEACHER, TO TRAVEL TO HONOLULU, HAWAII AUGUST 1-7, 1998 TO PARTICIPATE IN THE 1998 ADVANCED PLACEMENT INSTITUTE; NON-ROUTINE FIELD TRIP REQUEST FOR 12 JURUPA VALLEY STUDENTS TO TRAVEL TO YUCAIPA AUGUST 28-29, 1998 TO PARTICIPATE IN A TENNIS TEAM PRACTICE SESSION; RESOLUTION #99/01, CHILD CARE & DEVELOPMENT SERVICES FOR 1998/99, AND THE HEINLE & HEINLE ESL PROGRAM FOR GRADES 7-8. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BUDGET STUDY
SESSION ON 9 SPECIAL
FUND BUDGETS

The Assistant Superintendent Business Services stated that as follow-up to the request from Mr. Chavez at the last Board meeting, he is providing a detailed overhead presentation (copies of overheads were distributed to the Board) on the nine special fund budgets, which, he noted, will be followed by a second Budget Study Session review of the General Fund Budget on August 3, 1998. He referred Board members to Special Fund Budget supporting documents from the June 15, 1998 Board meeting, and defined and profiled the revenue and expenditures for each of the following restricted funds: Adult Education, Cafeteria, Child Development, Deferred Maintenance, Capital Facilities, State School Building Lease-Purchase, Special Reserve, Tax Override and Self Insurance. Administration responded to Board members' discussion and questions on specific funds as follows:

- Adult Education Fund - the Superintendent explained that she received a memorandum from legal counsel regarding the Proposition 227 mandate for the State to set aside \$50 million in the State Budget to be distributed to school districts per ADA, Limited English Proficient count. She noted that as funds are distributed, districts may assign the money to Adult Education for English as a Second Language classes, to the County Office or to non-profit agencies; however, the key point of this section of the Proposition is that those adults that become English proficient as a result of the funding must provide tutoring to students who do not speak English. The Assistant Superintendent explained that the legislative change to actual attendance accounting for the 1998-99 school year will more than likely not cause a decrease in ADA funding, as there will be an adjustment in the base limit for individual districts. However, the district plans to continue its efforts to improve attendance.

BUDGET STUDY
SESSION ON 9 SPECIAL
FUND BUDGETS
(CONT'D)

•State School Building Lease-Purchase Fund - the Assistant Superintendent Business Services reviewed that the State allocated several years ago \$339,936 for advanced planning of a possible third high school. He noted that recent discussions with the State have included the possibility of reactivating this application for a five-year planning process.

•Child Development Fund - the Assistant Superintendent noted that the State Preschool program must be accounted for separately under the Child Development Fund, since it is a State program, with the interest specifically accounted for and accruals placed back into the project or returned to the State. He explained that all other categorical programs are included in the General Fund.

The Assistant Superintendent asked Board members to bring their 1998-99 General Fund Budget to the August 3, 1998 Board meeting for reference. He noted that he will place a reminder in the Agenda annotation to bring this document on that date.

AUTHORIZE
NEGOTIATIONS FOR
CFD NO. 3
-Motion #3

The Assistant Superintendent Business Services reported that there are plans by the MacMurray Family Trust, under the project management of Wellington Real Estate LTD, to build 410 single family homes on a 107 acre parcel of land north of the Mira Loma Middle School campus. He noted that the total mitigation fee amount for the planned homes is \$3,149,620, and the developer has requested the district to administer a Communities Facilities District (CFD) in order to finance the mitigation fees.

The Assistant Superintendent reviewed that the district currently administers two CFDs for the Loring Ranch Development and the Van Daele Development. The advantage to the district of forming a third CFD to finance mitigation commitments is that the fees will be paid in one lump sum prior to completion of the project, allowing for the planning and construction of permanent school facilities to house the students living in the new development. He noted that Special Tax Consultant, David Taussig & Associates, handles the levying of special taxes for the district's two existing CFD's and would do so for the third CFD, if so authorized. In addition, the mitigation agreement will be carefully developed by the district's counsel, Mr. Dick Anderson.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO NEGOTIATE A MITIGATION AGREEMENT WITH WELLINGTON REAL ESTATE LTD WHICH ALLOWS PAYMENT OF IMPACT MITIGATION FEES THROUGH FORMATION OF A COMMUNITY FACILITIES DISTRICT. MRS. ADAMS SECONDED THE MOTION. Following discussion, President Knight summarized the key items for the Assistant Superintendent Business Services to include in the negotiations process: the mitigation agreement will involve only one entity or the matter will be brought back to the Board for further review, and mitigation fees should be paid in one lump sum. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE 1998-99
SCHOOL LEVEL PLANS
-Motion #4

The Director of Curriculum and Categorical Projects explained that each year the district is required to submit School Level Plans noting specific plans for the use of categorical funds at respective school sites. He noted that Board members received rewritten School Level Plans from the six schools that participated this year in the Program Quality Review Self Study, determining more specifically the needs of their students over the next three years, as well as all other updated School Level Plans for 1998-99.

MR. CHAVEZ MOVED THE BOARD APPROVE SCHOOL LEVEL PLANS FOR THE 1998/99 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 8-DISCIPLINE
CASES: #98-122, #98-
123, #98-124, #98-125,
#98-126, #98-127, #98-
131, #98-132
EXPULSION
-Motion #5

The Superintendent asked that following deliberation in Closed Session, the Board accept as its own the Findings of Fact and Conclusions of Law for each of the discipline cases listed on the Agenda.

PRESIDENT KNIGHT 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 DISCIPLINE CASES #98-122, #98-123, #98-124, #98-125, #98-126, #98-127, #98-131, #98-132 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #98-122 FOR VIOLATION OF EDUCATION CODE 48900 (A1 & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-123 FOR VIOLATION OF EDUCATION CODE 48900 (A1, A2 AND K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT, NUEVA VISTA HIGH SCHOOL, ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-124 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS PUPIL IS 18 YEARS OLD AND HAS PLANS TO ATTEND THE JOB TRAINING PROGRAM, OPERATED BY SAN BERNARDINO COUNTY; EXPEL THE PUPIL IN DISCIPLINE CASE #98-125 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-126 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999;

ACT ON 8 DISCIPLINE
CASES: #98-122, #98-
123, #98-124, #98-125,
#98-126, #98-127, #98-
131, #98-132
EXPULSION
-Motion #5
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-127 FOR VIOLATION OF EDUCATION CODE 48900 (I & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-131 FOR VIOLATION OF EDUCATION CODE 48900 (A2 & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-132 FOR VIOLATION OF EDUCATION CODE 48900 (A2 & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 1 DISCIPLINE
CASE: #98-130
SUSPENDED
EXPULSION
-Motion #6

PRESIDENT KNIGHT 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 DISCIPLINE CASE #98-130 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #98-130 FOR VIOLATION OF EDUCATION CODE 48900 (A2 & K) FOR THE REMAINDER TO THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 7, 1999. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #1 W/INSERT
-Motion #7

The Assistant Superintendent Personnel Services requested approval of Personnel Report #1, with Insert G-1, Pages 29-37, deleting the resignation of Ms. Colleen Reilly on Page 25 of the Personnel Report.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1, WITH INSERT G-1, PAGES 29-37, DELETING THE RESIGNATION OF MS. COLLEEN REILLY ON PAGE 25 OF THE PERSONNEL REPORT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE OF
WORK YEAR FOR
DIRECTOR OF FOOD
SERVICES
-Motion #8

The Assistant Superintendent Personnel Services requested the Board to approve the change in work year for the Director of Food Services, in order to align this position's work year schedule with that of all other classified management positions.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE AMENDMENT TO REGULATION 4440, CHANGING THE WORK YEAR FOR THE DIRECTOR OF FOOD SERVICES FROM WORK YEAR A TO WORK YEAR B EFFECTIVE JULY 1, 1998. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE INFORMATION REPORTS

The Board reviewed the following Routine Information Reports: Review 1997-98 Elementary School Retentions; Hear Report on Summary of 1997-98 Inter/Intradistrict Attendance Permits; Report on 1997/98 Saturday Detention Program and Annual Rubbish and Recycling Report.

Concerning Routine Information Report H-4, Annual Rubbish and Recycling Report, additional information will be provided to Mrs. Burns as follows:

- The Director of Purchasing will provide separate total weight amounts for green waste and wood pallet materials to determine the effectiveness of recycling in both areas.

- The Director of Purchasing will track the location for disposing of the wood pallets and the green waste materials.

- The Superintendent will determine through discussion with principals, the most effective process for implementing a student incentive program to further promote recycling at each school site using a portion of the savings realized through the recycling program.

ANNOUNCE LIONS CLUB FUND-RAISER

Mr. Chavez announced the Lions Club golf tournament to raise funds for students on August 7, 1998 at the Jurupa Hills Country Club. He noted that a copy of the Lions Club schedule of events for the year will be distributed to administrators for reference in planning district events.

ADJOURNMENT

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

MINUTES OF THE REGULAR MEETING OF JULY 6, 1998 ARE APPROVED AS

President

Clerk

Date _____



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/98
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/13/98 - 06/30/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P12249	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES	367.40
P12320	100	178 00	GENERAL SUPPORT OPERATIONS	CU AMERICAN FIRE SAFETY	MAINT-SUPPLIES	999.81
P12321	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	MAINT-JVHS-POOL SERVICE	959.04
P12322	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-GROUNDS EQUIPMENT RENTAL	343.56
P12390	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-TREE TRIM SERVICE	3,000.00
P12392	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT-WR-FUMIGATION SERVICE	2,975.00
P12393	100	197 00	SUMMER SCHOOL	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS	273.41
P12394	100	178 00	GENERAL SUPPORT GROUNDS	AGRONO-TEC SEED CO.	MAINT-SUPPLIES	323.25
P12395	100	178 00	DISTRICT ADMIN PERSONNEL RECR	MERION PUBLICATIONS, INC.	EC-RECRUITING ADS	684.00
P12398	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-GROUNDS SUPPLIES	1,783.05
P12399	100	178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MAINT-GROUNDS SUPPLIES	1,061.04
P12403	100	178 00	GEN SUPPORT DISTRICT ADMIN IN RIVERSIDE	CHRYSLER PLYMOUTH	MAINT-VEHICLE REPLACEMENT	8,943.25
P12405	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK	4,111.74
P12406	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP.	WHSE-STOCK	4,334.61
P12416	100	178 00	GEN SUPPORT UNDERGROUND STORA	NEW PIG CORPORATION	MAINT-SUPPLIES	255.58
P12419	100	197 00	SUMMER SCHOOL	NASCO LEARNING FUN	JVHS-INSTRUCTIONAL MATERIALS	522.37
P12421	100	196 99	INSTR GEN EDUCATION WORK STUD	PERMA-BOUND	RHS-INSTRUCTIONAL MATERIALS	237.05
P12424	100	178 00	GENERAL SUPPORT DISTRICT ADMIN P	MULTIGRAPHICS, INC.	PRINT SHOP-MAINTENANCE AGREEMENT	8,965.00
P12425	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	GRAINGER W W INC	MAINT-SAFETY STORAGE CABINET	473.72
P12427	100	196 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	RHS-CHAIRS	395.87
P12428	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	ROBERTS, BENITA	EC-MONTHLY MILEAGE STIPEND	6,000.00
P12429	100	178 00	DISTRICT ADMINISTRATION PURCH	MACWAREHOUSE	EC-OFFICE SUPPLIES	202.83
P12430	100	178 00	DISTRICT ADMINISTRATION PURCH	SOFTWARE CENTRE/MICROAGE	EC-OFFICE SUPPLIES	439.62
P12431	100	178 88	FACILITIES ACQUISITION - CAPI	SPECTRUM COMMUNICATIONS	MAINT-REPAIRS	1,901.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
06/13/98 - 06/30/98
PURCHASES OVER \$200

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12436	100	178	00	GENERAL SUPPORT DISTR ADMIN P MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES		2,893.53
P12450	100	187	99	INSTRUCTION GENERAL EDUCATION RAND MCNALLY	WR-INSTRUCTIONAL MATERIALS		420.23
P12451	100	178	00	DISTRICT WAREHOUSE	PRIVATE LABEL LABS	WHSE-STOCK	1,749.43
P12452	100	178	00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	6,450.91
P12453	100	178	00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK	2,463.53
P12454	100	178	00	DISTRICT WAREHOUSE	SCHOOL HEALTH SUPPLY CO	WHSE STOCK	295.32
P12458	100	178	00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK	13,194.72
P12463	100	178	88	FACILITIES ACQUISITION - CAPI SPECTRUM COMMUNICATIONS	PER-COMPUTER WORK		530.00
P12470	100	178	88	FACILITIES ACQUISITION - CAPI PAR TECHNOLOGIES	EC-OFFICE SUPPLIES		410.53
P12471	100	178	00	GENERAL SUPP DISTR ADMIN PERS AASPA/ORLANDO	CONF - E.C.		295.00
P12474	100	196	00	AVID	THE AVID CENTER	CONF - RHS	2,850.00
P12475	100	178	00	INSTRUCTION GENERAL EDUCATION CANNON PIANO'S	EC-OPEN PO-PIANO TUNING AND REPAIRS		800.00
P12477	100	178	00	GEN SUPPORT DIST ADMIN SUPERI ALIN PARTY SUPPLIES CO.	EC-OPEN PO-OFFICE SUPPLIES		300.00
P12478	100	178	00	GEN SUPPORT DIST ADMIN SUPERI STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES		350.00
P12479	100	178	00	GEN SUPPORT DIST ADMIN SUPERI COSTCO WHOLESALE	EC-OPEN PO-OFFICE SUPPLIES		350.00
P12480	100	178	00	GEN SUPPORT DIST ADMIN SUPERI SPARKLETT'S DRINKING WATER C	EC-OPEN PO-BOTTLED WATER		650.00
P12483	100	196	00	SCIENCE	ASTRO BUSINESS SOLUTIONS, I	RHS-INSTRUCTIONAL MATERIALS	266.79
P12487	100	178	00	INST. SUPPORT CURR. STAFF DEV CORPORATE EXPRESS (HANSON O	EC-OFFICE SUPPLIES		204.25
P12488	100	178	00	PUPIL SERVICES HEALTH	MASUNE FIRST AID AND SAFETY	EC-MEDICAL SUPPLIES	333.09
P12490	100	178	00	GENERAL SUPPORT DISTR ADMIN P DOMESTIC LINEN SUPPLY CO	PRINT SHOP-OPEN PO-SHOP MATERIALS		1,600.00
P12491	100	178	00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-OFFICE SUPPLIES		8,000.00
P12493	100	196	00	GUIDANCE/CAREER CENTER	STANFORD TESTING SYSTEMS, I	RHS-BOOKS	324.27
P12496	100	178	00	DISTRICT ADMINISTRATION PURCH CUSTOM MICROFILM SYSTEMS	EC-OFFICE SUPPLIES		323.25
P12501	100	196	00	SELF-CONTAINED CLASSROOM	U.S. ACADEMIC DECATHLON	RHS-INSTRUCTIONAL MATERIALS	836.14

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/98 - 06/30/98
PURCHASES OVER \$200

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P12503	100	173 00	SELF-CONTAINED CLASSROOM	ASTRO BUSINESS SOLUTIONS, I	GH-INSTRUCTIONAL MATERIALS	210.11
P12504	100	178 00	INST. SUPPORT CURR. STAFF DEV	INTERNATIONAL READING ASSOC	EC-INSTRUCTIONAL MATERIALS	347.55
P12507	100	178 00	PUPIL SERVICES HEALTH	SCHOOL HEALTH SUPPLY CO	EC-MEDICAL SUPPLIES	934.45
P12511	100	178 00	INSTRUCTION GENERAL EDUCATION	MUSIC MIKE'S SERVICE CENTER	JVHS-MUSICAL INSTRUMENTS REPAIRS	547.00
P12512	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	238.53
P12513	100	178 00	INSTR GEN EDUCATION ELEMENTAR	CPM EDUCATION PROGRAM	MLMS-TEXTBOOKS	2,731.46
P12536	100	000 00	SELF-CONTAINED CLASSROOM	PERMA-BOUND	SC-LIBRARY BOOKS	228.56
P12544	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISING	300.00
P12555	100	000 00	SELF-CONTAINED CLASSROOM	BARRETT-ROBINSON	PED-CLASSROOM EQUIPMENT	3,983.00
P12559	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	MCGRATH SYSTEMS, INC.	EC-OFFICE SUPPLIES	753.17
P12560	100	622 00	FACILITIES ACQUISITION - CAPI	CANON ASTRO BUSINESS	SS-COPIER	4,112.82
P12564	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIF. I	CONF-E.C.	320.00

						FUND TOTAL 110,150.01
						TOTAL NUMBER OF PURCHASE ORDERS 60
P12400	101	178 00	EESA MATH & SCIENCE TCHR TRNG	COMP USA	CONF - JVHSO	8,600.00
P12401	101	188 00	OTHER LOCAL/PRIVATE	HOLLYWOOD BOWL	SC-FIELD TRIP	550.00
P12402	101	188 00	OTHER LOCAL/PRIVATE	LONG BEACH AQUARIUM OF THE	SC-FIELD TRIP	800.00
P12423	101	178 00	E.C.I.A. TITLE VI	IMAGINE THAT	GH-OPEN PD-BOOKS	993.88
P12433	101	173 00	ACADEMIC VOLUNTEER/MENTOR SER	VIRCO MANUFACTURING COMPANY	GH-STORAGE CABINET	884.36
P12434	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	THE AVID CENTER	CONF/JVHS	1,750.00
P12435	101	178 00	EESA MATH & SCIENCE TCHR TRNG	COMP USA	CONF-N.V.	4,655.00
P12444	101	185 00	E.C.I.A. TITLE I	CUISENAIRE CO. OF AMERICA	TS-INSTRUCTIONAL MATERIALS	246.75
P12473	101	186 00	SB1274 RESTRUCTURING/PLANNING	WESTERN DATA TECHNOLOGY	WHSE-COMPUTER REPAIRS	761.03

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/98 - 06/30/98
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P12539	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		303.18
P12552	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR CAG OFFICE	CONF/STONE AVE.		350.00
P12556	101	178 00	PL94-142 EDUC FOR ALL HANDICA TOP HAT TRAVEL	CONF-E.C.		289.40
P12558	101	178 00	CADPE	CTB/MACHILLAN/MCGRAW HILL	EC-OTHER SERVICES	3,999.58
					FUND TOTAL	24,183.18
					TOTAL NUMBER OF PURCHASE ORDERS	13
P12541	102	192 00	INSTRUCTIONAL PROGRAM	CM SCHOOL SUPPLY CO.	MLMS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
					FUND TOTAL	500.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P12396	103	178 00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.	TRANS-VEHICLE REPAIRS		755.21
P12397	103	178 00	GEN SUPPORT TRANS-HOME TO SCH SHERMAN'S MOBILE AIR CONDIT	TRANS-VEHICLE REPAIRS		788.06
					FUND TOTAL	1,543.27
					TOTAL NUMBER OF PURCHASE ORDERS	2
P12432	107	178 00	INSTRUCTION GENERAL EDUCATION GEORGE F. CRAM CO., INC.	DISTRICTWIDE-CLASSROOM EQUIPMENT		9,464.24
P12437	107	178 00	INSTRUCTION GENERAL EDUCATION GRANT ENTERPRISES	DISTRICTWIDE-FILE CABINETS		10,951.38
P12438	107	178 00	INSTRUCTION GENERAL EDUCATION TRI-BEST CHALKBOARD COMPANY	DISTRICTWIDE-WHITEBOARDS W/MAPS		3,792.80
P12439	107	178 00	INSTRUCTION GENERAL EDUCATION HOOVER BROTHER, INC.	DISTRICTWIDE-CHART STANDS		2,871.65
P12440	107	178 00	INSTRUCTION GENERAL EDUCATION CULVER-NEWLIN INC	DISTRICTWIDE-BOOKCASES AND STORAGE C		16,266.51
P12441	107	178 00	INSTRUCTION GENERAL EDUCATION TROXELL COMMUNICATIONS INC.	DISRICTWIDE-A/V EQUIPMENT		10,376.33
P12484	107	178 00	INSTRUCTION GENERAL EDUCATION OAK TREE PRODUCTS (BOB FARE	PER-BOOKCASES		581.85
P12505	107	178 00	INSTRUCTION GENERAL EDUCATION VIRCO MANUFACTURING COMPANY	DISTRICTWIDE-CLASSROOM FURNITURE		40,578.81

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REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12514	107	178	00	INSTRUCTION GENERAL EDUCATION CHILDCRAFT	SS-CLASSROOM EQUIPMENT		1,300.38
P12537	107	178	00	INSTRUCTION GENERAL EDUCATION CHILDCRAFT	SS-CLASSROOM EQUIPMENT		718.68
						FUND TOTAL	96,902.63
						TOTAL NUMBER OF PURCHASE ORDERS	10
P12472	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		82,289.21
P12492	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		36,094.63
P12521	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		27,844.74
P12522	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		8,672.66
P12523	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		7,358.90
P12545	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		71,235.86
P12546	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		23,181.59
P12547	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		4,364.40
P12548	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		2,961.58
P12549	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		11,054.83
						FUND TOTAL	275,058.40
						TOTAL NUMBER OF PURCHASE ORDERS	10
P10059	119	178	00	GENERAL SUPPORT, MAINTENANCE GRAYBAR ELECTRIC COMPANY	MAINT-EQUIPMENT REPLACEMENT		1,751.40
P12063	119	178	00	GENERAL SUPPORT, MAINTENANCE, SIEBE ENVIRONMENTAL CONTROL	MAINT-REPLACE MODEM AT SA		702.00
P12238	119	178	00	GENERAL SUPPORT, MAINTENANCE KLURE AND HARRIS	MAINT-EQUIPMENT REPLACEMENT		279.02
P12240	119	178	00	GENERAL SUPPORT, MAINTENANCE FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES		328.63
P12245	119	178	00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING	MAINT-SUPPLIES		9,907.61
P12324	119	178	00	GENERAL SUPPORT, MAINTENANCE, AMES SUPPLY CO.	MAINT-SUPPLIES		1,557.46

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

05/13/98 - 06/30/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P12327	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE WINNELSON COMPANY	MAINT-SUPPLIES	419.68
P12332	119	178	00	GENERAL SUPPORT, MAINTENANCE, XEROX CORP - SUPPLIES ORDER	MAINT-SUPPLIES	265.53
P12334	119	178	00	GENERAL SUPPORT, MAINT, REPAIR LESLIE'S POOL SUPPLIES	MAINT-JVHS-POOL SUPPLIES	301.55
P12391	119	178	00	GENERAL SUPPORT, MAINTENANCE, LIER'S MUSIC	MAINT-SUPPLIES	215.50
P12407	119	178	00	GENERAL SUPPORT, MAINTENANCE VORTEX	MAINT-NVHS-REPAIR ROLLING STEEL DOOR	471.78
P12455	119	178	00	GENERAL SUPPORT, MAINTENANCE CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES	431.93
					FUND TOTAL	16,632.09
					TOTAL NUMBER OF PURCHASE ORDERS	12
P11883	403	178	00	BRAGG CRANE SERVICE	MAINT-CRANE SERVICES	1,100.00
P12243	403	178	00	FACILITIES ACQUISITION - CAPI ALL AMERICAN INSPECTION	MAINT-INSPECTION SERVICES	400.00
P12244	403	178	00	ALL AMERICAN INSPECTION	MAINT-GROUND ROD TESTING	1,750.00
P12335	403	178	00	FACILITIES ACQUISITION - CAPI COURSER CONSTRUCTION	MAINT-MAINTENANCE WORK FOR PORTABLES	4,985.72
					FUND TOTAL	8,235.72
					TOTAL NUMBER OF PURCHASE ORDERS	4
P12557	700	178	00	IMAGINE THAT	EC-INSTRUCTIONAL MATERIALS	3,000.00
					FUND TOTAL	3,000.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P12065	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-REMOVE & DISPOSE OF ASBESTOS	2,277.00
P12066	930	178	00	GENERAL SUPPORT, MAINTENANCE, INFOTOX, INC.	MAINT-ASBESTOS MANAGEMENT SERVICES	1,000.00
P12199	930	178	00	GENERAL SUPPORT, MAINTENANCE, BEST ACCESS SYSTEMS	MAINT-SUPPLIES	2,495.02
P12200	930	178	00	PLANT MAINTENANCE	MAINT-SUPPLIES	8,828.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
P12247	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-ASBESTOS REMOVAL
					5,850.00
				FUND TOTAL	20,450.19
				TOTAL NUMBER OF PURCHASE ORDERS	5
P12326	979	178	00	FACILITIES ACQUISITION - CAPI CHJ CONSTRUCTION SERVICES I	MAINT-TESTING SERVICES
					842.17
P12553	979	178	00	FACILITIES	HUMAN COMPUTERS
					4,735.61
				FUND TOTAL	5,577.78
				TOTAL NUMBER OF PURCHASE ORDERS	2
				120 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF + 562,233.27
				57 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 4,877.11
				177 PURCHASE ORDERS	FOR A GRAND TOTAL OF 567,110.38

RECOMMEND APPROVAL:

Bob Cady

Director of Purchasing

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JURUPA UNIFIED SCHOOL DISTRICT

CAFETERIA FUND 600

PURCHASE ORDERS LESS THAN \$200.00:

C003886, C003901, C003903, C003904, C003905, C003906, C003907, C003908, C003909, C003923, C003928, C003929, C003933, C003934, C003936, C003937, C003938, C003939, C003940, C003941, C003942, C003943, C003946, C003947, C003956, C003958, C005030

TOTAL ORDERS LESS THAN \$200.00 = \$2,204.35

<u>P. O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>LOCATION/DESCRIPTION</u>
C003895	The Dish Factory	\$ 672.31	Bib aprons for cafeteria assistants
C003898	Valley Foods	2,448.66	Food purchased for whse. stock
C003897	Proficient Paper	737.01	Supplies purchased for whse. stock
C003896	Interstate Brands	2,937.35	Bread & rolls delivered to various schools
C003899	MJM Marketing	1,512.00	Food purchased for whse. stock
C003900	Cafeterias of Riverside USD	886.60	USDA Surcharges
C003902	Tower of Pizza	5,408.00	Pizza delivered to various schools
C003910	Leabo Foods	26,250.39	Food purchased for whse. stock
C003911	Driftwood Dairy	37,892.34	Milk products delivered to all schools
C003912	Tower of Pizza	5,466.50	Pizza delivered to various schools
C003913	La Tolteca Mexican Foods	345.00	Taco cups delivered to various schools
C003914	Coca-Cola Enterprises	10,441.91	Canned soda delivered to various schools
C003915	Moreno Bros. Distributors	2,029.17	Tortillas & chips delivered to various schools
C003916	Murray's Restaurant Supply	2,445.39	Range for IA, Defrost truck-FS Whse.
C003917	Alliant Foodservice	4,974.46	Food purchased for whse. stock
C003918	Multi-Pak Packaging	489.77	Supplies purchased for whse. stock
C003919	Caljen Sales Co.	224.55	Supplies purchased for whse. stock
C003920	A & R Distributors	2,660.67	Chips & pastries delivered to various schools
C003921	P & R Paper Supply	5,719.61	Supplies purchased for whse. stock
C003922	Proficient Paper Co.	318.55	Supplies purchased for whse. stock
C003924	Ann Hale	429.04	Reimbursement for employee recognition
C003925	Interstate Brands Corp.	1,839.24	Bread & rolls delivered to various schools
C003926	Gold Star Foods	29,402.56	Food purchased for whse. stock
C003927	Coca-Cola USA	516.25	Syrup & CO2 delivered to JVHS & RHS
C003930	Tower of Pizza	3,835.00	Pizza delivered to various schools
C003931	PCS Revenue Control Systems	5,956.25	Annual software support renewal
C003932	Roger Gillette Refrigeration	208.64	Repairs to the milk chest-Camino Real
C003935	Swift Produce	11,006.71	Produce delivered to various schools
C003948	Golden West Distributing	734.16	Frozen yogurt delivered to MLM & RHS
C003949	Moreno Bros. Distributors	804.68	Tortillas & chips delivered to various schools
C003950	Alliant Foodservice	1,827.25	Food purchased for whse. stock
C003951	Gold Star Foods	14,372.14	Food purchased for whse. stock
C003952	Leabo Foods	6,542.74	Food purchased for whse. stock
C003953	Murray's Restaurant Supply	2,538.59	Supplies purchased for whse. stock
C003954	P & R Paper Supply	2,835.50	Supplies purchased for whse. stock/recycle p/u
C003955	A & R Wholesale Distributors	1,150.70	Chips-various schools/food-whse. stock
C003957	US Foodservice	2,424.12	Food/Supplies purchased for whse. stock
C003959	Interstate Brands Corp.	2,648.40	Bread & rolls delivered to various schools
C005031	Arrow Star	601.56	Computer security center-Sunnyslope
	TOTAL	\$ 203,533.77	

GRAND TOTAL = \$205,738.12



Approved-Ann Hale, Director of Food Services

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D83916	100	176 00	SELF-CONTAINED CLASSROOM	MCNEELEY ROSE	D32655 REIMB FOR LIBRARY BOOK	12.00
D83917	100	191 00	SELF-CONTAINED CLASSROOM	SANCHEZ, LORRAINE	D31989 MILEAGE	21.08
D83921	100	191 00	SCHOOL ADMINISTRATION	PACE, ROBERTA	D31988 REIMB FOR SUPPLIES	296.39
D83926	100	000 00	SELF-CONTAINED CLASSROOM	LAIDLAY	D32656 BUS SERVICES	1,153.19
D83927	100	178 00	GEN SUPPORT UNDERGROUND STORA	SOUTH COAST AIR QUALITY	D32658 ANNUAL OPERATION PERMIT FEE	270.20
D83928	100	178 00	ASSESS./TEST. TRAINING ALL GR	SPEEDY PRESS	D32657 PRINTING OF SCRATCH PADS	349.11
D83930	100	178 00	GENERAL SUPPORT DISTR ADMIN A	PAFF, JAN	D32651 MILEAGE	76.96
D83935	100	190 00	GENERAL SUPPORT OPERATIONS UT	SOUTHERN CALIFORNIA GAS CO.	D32171 GAS SERVICE	122.51
D83949	100	173 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D32185 WATER SERVICE	1,981.45
D83950	100	172 00	PLANT OPERATIONS	LCI INTERNATIONAL	D32187 LONG DISTANCE PHONE SERVICE	1,078.47
D83956	100	000 00	SELF-CONTAINED CLASSROOM	DEBRA BARNES	D32189 PARKING FOR LA MUSEUM	20.00
D83957	100	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D32190 MILEAGE	134.23
D83958	100	178 00	ASSESS./TEST. TRAINING ALL GR	INDIAN HILLS COUNTRY CLUB	D32191 LUNCH FOR PRINCIPALS' 6/05/98	218.74
D83959	100	178 00	PUPIL SERVICES HEALTH	DR. SUSAN ELDRED, ED.D.	D32192 SCHOOL CRISIS PRESENTATION	150.00
D84008	100	000 00	SELF-CONTAINED CLASSROOM	MOLINA MARTHA	D32669 INSTRUCTIONAL SUPPLIES	45.35
D84009	100	000 00	SELF-CONTAINED CLASSROOM	METZGER LINDA	D32670 INSTRUCT SUPPLIES	80.07
D84010	100	000 00	SELF-CONTAINED CLASSROOM	TUDGE DIANE	D32671 SUPPLIES	46.86
D84011	100	178 00	STAFF DEV., LITERACY K-6, ADM.	SHEERAN, Nanci	D32662 REIMB FOR ATTENDANCE SEMINAR	75.00
D84012	100	178 00	DISTRICT ADMIN TECHNOLOGY	MERCURIUS, NEIL	D32663 COLOR TRANSPARENCIES & CONF E	195.28
D84013	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	NEEDHAM, RON	D32661 MILEAGE STIPEND FOR JUNE	300.00
D84014	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	KINNEAR, ELLEN	D32660 MILEAGE STIPEND FOR JUNE	300.00
D84016	100	178 00	DISTRICT ADMINISTRATION BUSIN	PRESS ENTERPRISE COMPANY	D32673 NOTICE OF PUBLIC HEARING	30.00
D84027	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	VIAFORA PAUL	D32664 MASTER TEACHER STIPEND	125.00
D84030	100	197 00	GENERAL EDUCATION - SECONDARY	VERA MARIA	D32667 GRAD FEE REFUND	5.00

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/13/98 - 06/30/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D84032	100	000	00	SELF-CONTAINED CLASSROOM	LABRADO-WEBER FRIEDA	D32672 SUPPLIES 98.09
D84033	100	178	00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER		D32686 REPLENISH POSTAL MACHINE 2,500.00
D84035	100	000	00	SELF-CONTAINED CLASSROOM	SEVEY CRAIG	D32676 PIZZA FOR PARTY 42.00
D84036	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	SIGLOCH STEVE	D32674 MASTER TEACHER STIPEND 250.05
D84037	100	178	00	GENERAL SUPPORT WAREHOUSE	MOBIL OIL CREDIT CORPORATIO	D32685 GAS 259.05
D84038	100	177	00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D32684 WATER FOR MAY 14,295.03
D84039	100	178	00	NON-AGENCY ACT-ED FAC & SUPP	SWICK, ANNE	D32675 MASTER TEACHER STIPEND 250.05
D84040	100	178	00	ASSESS./TEST. TRAINING ALL GR	MASON DEWAYNE	D32677 FILM DEV FOR EMPLOYEE RECOG R 55.00
D84041	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	JURUPA UNIFIED	D32680 REPLENISH REVOLVING CASH FUND 1,750.00
D84042	100	000	00	SELF-CONTAINED CLASSROOM	LAIDLAW	D32681 BUS SERVICES 1,144.09
D84043	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	SHEFFLER, LORI	D32683 MILEAGE 83.14
D84046	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	DEBRA P. BROWN	D32236 CONF 5/98 1 EMP 447.43
D84066	100	178	00	HEALTH & WELFARE INSURANCE	S.M.A.	D32198 CLAIM CK REG.6/11-6/17/98 16,996.00
D84116	100	178	00	GENERAL SUPPORT OPERATIONS UT	UTILITY RESOURCE MGMT GROUP	D32687 ELECTRIC SAVINGS FOR JAN-MAY 2,523.35
D84119	100	000	00	SELF-CONTAINED CLASSROOM	STOKOE KAREN	D32691 SUPPLIES 65.24
D84132	100	188	00	SCHOOL ADMINISTRATION	TEMKIN GARY	D32679 STAFF INCENTIVES 104.34
D84138	100	196	00	SCHOOL ADMINISTRATION	SEMONES, ELAINE	D32692 MILEAGE 84.50
D84142	100	178	00	GENERAL SUPPORT DISTR ADMIN A	RUSSELL KAREN	D32693 MILEAGE 48.59
D84171	100	178	00	INST. SUPPORT CURR. STAFF DEV	DEBRA P. BROWN	D32239 CONF 5/98 1 EMP 7.80
D84193	100	178	00	DISTRICT ADMINISTRATION BUSIN	LEE, CYNTHIA	D32697 MILEAGE 36.97
D84195	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D32699 MILEAGE 15.81
D84202	100	178	00	GEN SUPPORT DISTRICT ADMIN IN	NEEDHAM, RON	D32694 SUPPLIES 65.05
D84214	100	178	00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D32700 BULK MAILING 825.40
D84223	100	178	00	NON SPECIFIC	KNOX PHOTOCOPY SERVICE	D32200 COPIES OF SUBPOENA RECORDS 15.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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DISBURSEMENT ORDERS

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D84225	100	178 00	PUPIL SERVICES HEALTH	GUTHRIE, JANICE	D32202 MILEAGE	103.94
D84226	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D32203 MILEAGE FOR MAY & JUNE	37.40
D84227	100	000 00	SELF-CONTAINED CLASSROOM	FONG BILLY	D32204 REIMB FOR MATERIALS	60.24
D84228	100	197 00	INSTRUCTIONAL MEDIA - A.V.	BUECO, LUPITA	D32205 REFUND FOR LIBRARY BOOK	9.50
D84230	100	000 00	SELF-CONTAINED CLASSROOM	H & L CHARTER CO., INC.	D32207 TRANS FOR JMS TO DISNEYLAND	570.00
D84231	100	177 00	SELF-CONTAINED CLASSROOM	HULET, SHALANE	D32209 REIMB FOR SOFTWARE	21.54
D84248	100	188 00	SELF-CONTAINED CLASSROOM	DUNN, JACKIE	D32210 REIMB FOR ART SUPPLIES	19.21
D84256	100	188 00	SELF-CONTAINED CLASSROOM	AUSTIN WILLIAM	D32211 REIMB FOR SUPPLIES	58.62
D84259	100	188 00	SCHOOL ADMINISTRATION	FUNSTON, SUSAN	D32212 REPAIR FOR PARACHUTE	7.00
D84260	100	178 00	STAFF DEV., LITERACY K-6, ADM.	BUREAU OF EDUCATION & RESEA	D32245 CONF 6/98 1 EMP	155.00
D84263	100	178 00	DISTRICT ADMINISTRATION BUSIN LAUZON, PAM		D32322 MILEAGE	42.63
D84264	100	000 00	SELF-CONTAINED CLASSROOM	DAVIS, JOYCE	D32213 REIMB FOR PARTY SUPPLIES	51.02
D84265	100	187 00	SCHOOL ADMINISTRATION	VIHMMANN CINDY	D32321 MILEAGE	42.94
D84266	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	GALLEGOS, CARLOS	D32214 MASTER TEACHER STIPEND	83.35
D84268	100	175 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D32319 PRESENTATION AT SS	923.00
D84269	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	DENNIS, WILLIAM	D32215 MASTER TEACHER STIPEND	166.70
D84274	100	178 00	ASSESS./TEST. TRAINING ALL GR	MASON DEWAYNE	D32320 RECOGNITION ITEMS	28.87
D84276	100	189 00	SELF-CONTAINED CLASSROOM	GENERAL BINDING CORPORATION	D32219 MAINTENANCE AGREEMENT FOR LAM	381.00
D84277	100	000 00	SELF-CONTAINED CLASSROOM	FLETES, BERTHA	D32220 REIMB FOR PIZZA & SUPPLIES	136.25
D84278	100	000 00	SELF-CONTAINED CLASSROOM	IVORY, BRIDGETTE	D32221 REIMB FOR PARTY TREATS	48.04
D84279	100	196 00	GENERAL EDUCATION - SECONDARY	ACT RESEARCH SERVICES	D32222 PLAN PROFILE RESPONSE SUMMARY	80.44
D84283	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D32225 REIMB FOR SUPPLIES	23.11
D84284	100	181 00	SELF-CONTAINED CLASSROOM	GARCIA, JOSE	D32226 REFUND FOR LIBRARY BOOK	16.00
D84285	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CLAUDER, LANA	D32227 MILEAGE	29.22

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D84286	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D32226 MILEAGE FOR JUNE 19.59
D84287	100	178	00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D32229 MILEAGE FOR MAY & JUNE 52.91
D84288	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D32317 MILEAGE FOR FEB-JUNE 223.07
D84289	100	188	00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D32318 WATER SERVICE 9,772.15
D84375	100	188	00	SCHOOL ADMINISTRATION	JENSEN SHARON	D32717 MILEAGE 61.90
D84377	100	188	00	SCHOOL ADMINISTRATION	TEMKIN GARY	D32712 MILEAGE 85.02
D84378	100	178	00	GENERAL SUPP DISTR ADMIN PERS	SANCHEZ LINDA	D32714 REIMB FOR CLAD EXAM 138.00
D84379	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D32718 REPLENISH POSTAL MACHINE 2,500.00
D84381	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D32711 PHONE CHGS FOR MAY 85.83
D84382	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D32716 PHONE CHGS FOR MAY 48.47
D84389	100	197	00	VOC ED-AGRICULTURE	LESH, GARY	D32337 TIRE FOR AG DEPT 140.50
D84392	100	172	00	PLANT OPERATIONS	LCI INTERNATIONAL	D32336 LONG DISTANCE PHONE SVC 1,052.25
D84428	100	178	00	GENERAL SUPPORT OPERATIONS UT	AIRTOUCH CELLULAR	D32726 CELL PHONE CHARGES 791.24
D84441	100	000	00	SELF-CONTAINED CLASSROOM	JONES CLARA	D32724 REIMB FOR SUPPLIES & REFRESHM 103.55
D84442	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D32725 REIMB FOR REFRESHMENTS 27.10
D84481	100	197	00	AVID	MUSEUM OF TOLERANCE	D32723 FIELD TRIP 530.00
D84482	100	191	00	SCHOOL ADMINISTRATION	MISSION MIDDLE ASB	D32722 97-98 YEARBOOKS 20.00
D84484	100	178	00	GENERAL SUPPORT BOARD OF EDUC	VAVRINEK, TRINE, DAY & CO.	D32721 ACCTING SERVICES FOR ASB FUND 312.00
D84485	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D32741 PHONE CHGS FOR MAY 7,457.98
D84491	100	178	00	HEALTH & WELFARE INSURANCE	S.M.A.	D32338 CLAIM CK REGISTER 6/18-6/24/9 25,347.54
D84527	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D32756 MILEAGE 30.94
D84529	100	000	00	SELF-CONTAINED CLASSROOM	LAI DLAW	D32752 BUS SERVICES 787.20
D84530	100	000	00	SELF-CONTAINED CLASSROOM	LAI DLAW	D32750 BUS SERVICES 808.30
D84531	100	000	00	SELF-CONTAINED CLASSROOM	LAI DLAW	D32751 BUS SERVICES 316.40

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D84532	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCCLAIN, PATTY	D32745 MILEAGE	36.56
D84533	100	178 00	GENERAL SUPPORT OPERATIONS	CU PEASNALL, JERRY	D32742 MILEAGE	33.96
D84534	100	178 00	GENERAL SUPPORT OPERATIONS	CU MCCLAIN, PATTY	D32744 MILEAGE	39.00
D84535	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D32746 MILEAGE	4.14
D84536	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D32747 MILEAGE	4.02
D84537	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROBINSON, DONALD	D32749 MILEAGE	56.55
D84538	100	185 00	SCHOOL ADMINISTRATION	STONE, PAT	D32748 OFFICE SUPPLIES	48.69
D84541	100	195 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D32340 ELECTRIC CHGS FOR MAY	85.65
D84542	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COPY CENTRAL	D32757 COPIES	28.00
D84545	100	178 00	NON SPECIFIC	STATE CONTROLLERS OFFICE	D32759 REIMB FOR PUPIL HEALTH 96-97	5,035.00
D84548	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	SCHIEFER CAROL	D32758 MASTER TEACHER STIPEND	100.00
D84550	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	VASQUEZ DOLORES	D32762 MASTER TEACHER STIPEND	100.00
D84551	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	LOPEZ LYNDA	D32761 MASTER TEACHER STIPEND	100.00
D84566	100	000 00	SELF-CONTAINED CLASSROOM	TODD BEASLEY	D32727 REIMB FOR SUPPLIES	103.32
D84567	100	178 00	INSTR STUDENT SUPP SERVICE	AD HENDRICK, BILL	D32256 CONF 5/98 1 EMP	70.40
D84568	100	000 00	SELF-CONTAINED CLASSROOM	MIHIN, TINA	D32728 REIMB FOR SUPPLIES	84.00
D84571	100	000 00	SELF-CONTAINED CLASSROOM	MIHIN, TINA	D32729 REIMB FOR SUPPLIES	42.85
D84584	100	178 00	GEN SUPPORT UNDERGROUND STORA	COUNTY OF RIVERSIDE HAZARDO	D32730 UNDERGROUND TANKS FEE	207.50
D84597	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WALT DISNEY WORLD	D32255 CONF 10/98 1 EMP	649.35
D84599	100	196 00	AVID	TOWN & COUNTRY HOTEL	D32096 CONF 8/98 6 EMPS	1,607.85
D84604	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	FOUNDATION FOR EDUCATIONAL	D32081 CONF 1/99 1 EMP	295.00
D84605	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	HYATT REGENCY HOTEL	D32080 CONF 1/99 1 EMP	551.10
D84606	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RIVERSIDE CO. OFFICE OF EDU	D32083 CONF 8/98 1 EMP	255.00

FUND TOTAL

112,393.80

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D83844	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR KIRCHNER, JUNE		D31675 CONF 2/98 1 EMP	177.00	
D83913	101	178 00	MENTOR TEACHER PROGRAM - SUPP MAYNOR-DALLAS DEBORAH		D31987 REIMB FOR GIFT CERT FOR N.TEA	75.00	
D83914	101	185 00	E.C.I.A. TITLE 1	ROE ANDREA	D31994 INSTRUCTIONAL SUPPLIES	36.86	
D83918	101	178 00	MENTOR TEACHER PROGRAM	TRENAE OCELLO	D31992 REIMB FOR SUPPLIES	165.74	
D83920	101	179 00	E.C.I.A. TITLE 1	MERCER ROBERT	D31986 REIMB FOR ROADRUNNER READING	6.50	
D83922	101	185 00	E.C.I.A. TITLE 1	MARGESON, JULIA	D31995 INSTRUCTIONAL SUPPLIES	26.44	
D83923	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MENDEZ, LUZ	D31996 FILM PROC. & SUPPLIES	145.82	
D83924	101	178 00	ECONOMIC IMPACT AID - L E P	LOPEZ, LUPE	D32653 SUPPLIES	17.79	
D83925	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 WILLIS, MARSHA		D32654 REIMB FOR SUPPLIES	208.37	
D83929	101	178 00	STATE PRESCHOOL AB-451	MYERS MARTHA	D32652 MILEAGE	11.05	
D83931	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D31991 MILEAGE	14.07	
D83941	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR HEATH, STACY		D32177 REIMB FOR PIZZA	147.00	
D83942	101	185 00	E.C.I.A. TITLE 1	BOLD CHRISTINA	D32178 REIMB FOR MATERIALS	15.00	
D83943	101	185 00	E.C.I.A. TITLE 1	GARCIA, CLAUDIA	D32179 REIMB FOR MATERIALS	50.63	
D83944	101	178 00	STATE PRESCHOOL AB-451	IRIS KLAWITTER	D32180 REIMB FOR FRAMES	68.96	
D83945	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 HETTINGER LESLIE		D32181 MILEAGE	9.10	
D83946	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CONCANNON TAMARA		D32182 REIMB FOR REFRESHMENTS & SUPP	45.17	
D83947	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	INFANTE, SERGIO	D32183 REIMB FOR MATERIALS	312.99	
D83948	101	187 00	E.C.I.A. TITLE 1	DOUBRAVSKY DAVE	D32184 REIMB FOR INK CARTRIDGES	151.86	
D83951	101	178 00	EESA MATH & SCIENCE TCHR TRNG THERESA HOAG		D32115 CONF 6/98 1 EMP	84.29	
D83953	101	178 00	EESA MATH & SCIENCE TCHR TRNG VICKERS LINDA		D32114 CONF 6/98 1 EMP	95.11	
D83954	101	178 00	MENTOR TEACHER PROGRAM	GOMEZ MARTHA	D32188 REIMB FOR REFRESHMENTS	14.01	
D83955	101	178 00	EESA MATH & SCIENCE TCHR TRNG GARCIAHUDSON, JANET		D32113 CONF 6/98 1 EMP	115.13	

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D83986	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	INA ARBUCKLE PTA	D32230 CONF 5/98 I.A. PTA	400.00
D83987	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	CARMEN NENDEZ	D32232 CONF 5/98 1 EMP	69.50
D83988	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	JARDINE KATHRYN	D32233 CONF 5/98 1 EMP	68.45
D83989	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	JOBE VICTORIA	D32234 CONF 5/98 1 EMP	60.21
D83990	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	O.W.L. ASSOCIATES	D32231 CONF 7/98 1 EMP	189.00
D84015	101	178 00	EARLY MENTAL HEALTH PRIMARY I	STRICKLAND, SUSAN	D32665 MILEAGE	20.80
D84026	101	178 00	TOBACCO USE PREVENTION EDUCAT	ROBERTSON RICHARD	D32659 PRESENTATION AT GH	385.00
D84029	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE ARTS FOUNDATION	D31990 PRESENTATION AT GH	450.00
D84031	101	175 00	EISS-EARLY INTERVENTION/SCHOO	ROSE BETTY	D31958 PRESENTATION AT SS	409.75
D84126	101	175 00	EISS-EARLY INTERVENTION/SCHOO	WASSNER MARGARET	D31956 PRESENTATION AT SS	171.13
D84129	101	192 00	DEMONSTRATION PROGRAMS IN REA	SULLIVAN LISA	D32688 PRESENTATION AT MLMS	3,500.00
D84165	101	197 00	CALIFORNIA PARTNERSHIP ACADEM	CATA CONFERENCE DR. G. CASE	D32237 CONF 6/98 4 EMP	643.40
D84218	101	178 00	EESA MATH & SCIENCE TCHR TRNG	ORWIG, RUSSELL	D32241 CONF 6/98 1 EMP	108.87
D84219	101	178 00	EESA MATH & SCIENCE TCHR TRNG	LOPEZ, LUPE	D32240 CONF 6/98 1 EMP	88.20
D84220	101	191 00	DEMONSTRATION PROGRAMS IN REA	INST. FOR ED. DEV. (FORMERL	D32242 CONF 8/98 1 EMP	159.00
D84221	101	191 00	DEMONSTRATION PROGRAMS IN REA	RIVERSIDE CO. OFFICE OF EDU	D32243 CONF 8/98 1 EMP	395.00
D84258	101	178 00	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	D32331 MILEAGE	155.67
D84261	101	178 00	ECONOMIC IMPACT AID - L E P	MEDINA, SHEILA	D32332 MILEAGE	44.80
D84262	101	178 00	ECONOMIC IMPACT AID - L E P	MORALES, GLORIA	D32323 MILEAGE	125.80
D84267	101	187 00	E.C.I.A. TITLE 1	LEDESMA, LINDA	D32333 MILEAGE	38.61
D84270	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	TENKIN GARY	D32708 SUPPLIES FOR SCHOOL PLAN	80.88
D84272	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WIGG, JUDITH	D32710 SUPPLIES	44.97
D84273	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	GRAF KIM	D32217 REIMB FOR REFRESHMENTS	52.00
D84275	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	JOHNSON, MICHELLE	D32218 REIMB FOR PROPANE GAS	7.50

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D84282	101	178 00	EESA MATH & SCIENCE TCHR TRNG	MEDINA, SHEILA	D32244 CONF 6/98 1 EMP	96.90
D84297	101	190 00	HEALTHY START	NATIONAL PEER HELPERS ASSOC	D32246 CONF 6/98 3 EMP	1,371.00
D84301	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEVERS SHELLEY	D32709 CHOIR INCENTIVES	13.43
D84376	101	192 00	DEMONSTRATION PROGRAMS IN REA	TETLOCK PAM	D32715 PRESENTATION AT MLMS	400.00
D84386	101	178 00	ECONOMIC IMPACT AID - L E P	MARIA FULLERTON	D32329 MILEAGE	155.67
D84387	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	ALVES, DEANA	D32328 FABRIC SUPPLIES	24.61
D84388	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	JENSEN SHARON	D32326 EQUIP FOR AFTER SCHOOL PROG	25.83
D84390	101	178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D32325 INSTRUCTIONAL MATERIALS	38.79
D84391	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	HECKROTH, TERRI	D32327 CHOIR INCENTIVES	19.95
D84477	101	175 00	EISS-EARLY INTERVENTION/SCHOO	HEATHER KNELL	D32249 CONF 4/98 1 EMP	11.00
D84480	101	175 00	EISS-EARLY INTERVENTION/SCHOO	MARY BLEVINS	D32250 CONF 4/98 1 EMP	41.31
D84483	101	178 00	SPECIAL PROJECTS	REYNOLDS CONSULTING GROUP	D32720 MEDI-CAL GATHER DATA & BILLIN	458.10
D84488	101	178 00	VOCATIONAL EDUCATION ACT PL94	ROBERT MAINBOURG	D32251 CONF 2/98 1 EMP	490.92
D84492	101	185 00	CHILD ABUSE PREVENT TRAINING	CAREER TRACK SEMINARS	D32252 CONF 8/98 1 EMP	79.00
D84493	101	178 00	E.C.I.A. TITLE 1	MORENO, TERESA	D32253 CONF 5/98 1 EMP	61.17
D84525	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	JENSEN SHARON	D32346 MILEAGE	16.50
D84528	101	178 00	C.T.E.I.	SLIVKA, RICHARD	D32755 LUNCHEON SUPPLIES	345.75
D84539	101	173 00	ACADEMIC VOLUNTEER/MENTOR SER	SCHLEGEL, FRANCES	D32753 MILEAGE	17.88
D84540	101	173 00	ACADEMIC VOLUNTEER/MENTOR SER	FONG, LORENA	D32344 MILEAGE	61.75
D84543	101	175 00	EISS-EARLY INTERVENTION/SCHOO	HARRIET HULING	D32342 INSTRUCTIONAL SUPPLIES	151.11
D84544	101	185 00	E.C.I.A. TITLE 1	BENYA LISA	D32341 INSTRUCTIONAL SUPPLIES	333.05
D84546	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MORENO, TERESA	D32764 MISC ITEMS FOR SCHOOL PLAN MT	26.91
D84547	101	192 00	DEMONSTRATION PROGRAMS IN REA	SULLIVAN LISA	D32763 PRESENTATION AT MLMS	3,429.00
D84595	101	000 00	NON SPECIFIC	CSF/CEC & SPECIAL EDUCATION	D32259 CONF 10/98 1 EMP	550.00

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D84596	101	000 00	NON SPECIFIC	CATHEDRAL HILL HOTEL	D32260 CONF 10/98 2 EMP	338.58
D84598	101	000 00	NON SPECIFIC	TRASK CYNTHIA	D32258 CONF 6/98 1 EMP	129.21
D84602	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	STAUB, DONNA	D32247 CONF 8/98 10 EMP	1,494.00
D84603	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	TOWN & COUNTRY HOTEL	D32248 CONF 8/98 10 EMP	3,326.20
D84608	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	COMPUMASTER	D32112 CONF 8/98 1 EMP	399.00
D84609	101	000 00	NON SPECIFIC	SNELL, TERRY	D32261 CONF 5/98 1 EMP	47.31
FUND TOTAL						23,616.36
TOTAL NUMBER OF DISBURSEMENTS						77
D83961	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D32194 MILEAGE	60.32
D83962	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D32195 MILEAGE	101.05
D84007	102	178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE COUNTY OFFICE OF	D32668 97-98 NON PUBLIC SCH BILL 3RD	222,927.60
D84224	102	197 00	INSTRUCTIONAL PROGRAM	AGUILAR HEIDI	D32201 REIMB FOR FIELD TRIP	142.00
D84229	102	180 00	INSTRUCTIONAL PROGRAM	CADIENITE, NANCY	D32206 REIMB FOR SUPPLIES & FIELD TR	77.37
D84280	102	178 00	INSTRUCTIONAL PROGRAM	ALBO ISABEL	D32223 MILEAGE FOR JUNE	9.26
D84526	102	178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D32345 MILEAGE	111.38
FUND TOTAL						223,428.98
TOTAL NUMBER OF DISBURSEMENTS						7
D83880	103	178 00	INSTRUCTIONAL PROGRAM	CAG OFFICE	D32111 CONF 7/98 2 EMP	700.00
D83915	103	178 97	SB813 INSTRUCTIONAL MATERIAL	PERKINS DEBORAH	D32650 BOOK REFUND	45.00
D83936	103	178 97	SB813 INSTRUCTIONAL MATERIAL	HERNANDEZ, DENISE	D32172 REFUND FOR TEXTBOOK	45.00
D83937	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	BERNHARD, TIMOTHY D.	D32173 REIMB FOR SAFETY SHOES	80.00
D83960	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HODGERSON, LYLE	D32193 REFUND FOR RETURNED BOOK	51.17

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D84034	103	178	97	SB813 INSTRUCTIONAL MATERIAL	WILLIAMS KIM	34.00	
D84271	103	178	97	SB813 INSTRUCTIONAL MATERIAL	EPP, IRIS	10.00	
						965.17	7
D83938	106	178	00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	61.19	
D83939	106	178	00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	103.97	
D83940	106	178	00	FINE ARTS ELEMENTARY MUSIC	SNYDER WILLIAM	81.65	
D84028	106	179	00	SCHOOL ADMINISTRATION	SHEERAN, Nanci	7.20	
D84136	106	179	00	SELF-CONTAINED CLASSROOM	SHEERAN, Nanci	19.39	
						273.41	5
D84121	800	178	00	SELF-CONTAINED CLASSROOM	MOSS LORRAINE	15.00	
D84380	800	178	00	SELF-CONTAINED CLASSROOM	LAWLER ALLEN	30.00	
D84588	800	178	00	SELF-CONTAINED CLASSROOM	CARUSO PHILIP	15.00	
						60.00	3
D84197	900	178	00	GENERAL SUPPORT DISTRICT ADMI	WARD NORTH AMERICA, INC.	394.01	
D84199	900	178	00	GENERAL SUPPORT DISTRICT ADMI	WARD NORTH AMERICA, INC.	305.30	
D84589	900	178	00	GEN SUPPORT DISTRICT ADMIN IN	ATKINSON, ANDELSON, LOYA, RUUD	972.09	
						1,671.40	3
D84549	979	178	00	FACILITIES ACQUISITION - CAPI	DEPT OF GENERAL SERVICES	8,000.00	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
06/13/98 - 06/30/98
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 06/30/98
PAGE: 11

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D84281	990 178 00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D32224	PROFESSIONAL SERVICES	835.08	1
				FUND TOTAL	835.08	
				TOTAL NUMBER OF DISBURSEMENTS		1
				223 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	371,244.20
				0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
				223 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	371,244.20
				TOTAL PURCHASES		1,124,009.79

Recommended for Approval:

Paras Danyan
Director of Business Services

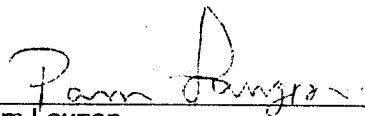
A3
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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

July 20, 1998

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,636,742.25	\$ 211,078.20	\$ 4,847,820.45
CLASSIFIED	\$ 486,411.82	\$ 824,044.88	\$ 1,310,456.70
BOARD MEMBERS	\$ 3,441.38	- 0 -	\$ 3,441.38
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 1,988.07	\$ 1,988.07
	TOTAL JUNE PAYMENT		\$ 6,163,706.60

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1998/1999 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
Consultant or Personal Service Agreements				
99-1				
99-1-D	Dr. Susan Eldred	\$250.00	Standards & Assessment	Inservice on "School Crisis" for district principals and assistant principals.
99-1-E	Parent Institute for Quality Education	\$6,978.00	Title I	Provide parent education and training sessions, including all materials and handouts, for parents of Ina Arbuckle Elementary School.
99-1-F	John McIntosh	NTE \$14,500.00	District Administration	Perform repairs and installations for District technology and telecommunication systems for 1998/1999.
99-1-G	Richard J. Daszkowski	\$1,000.00	SIP	Computer networking installation and upgrades for classroom connection to library on-line at Mira Loma Middle School.
99-1-H	McClintoc & Associates	\$2,412.58 Travel NTE \$81.00	SIP	Inservice on "Assertive Discipline Plan For Greater Teaching Success" for staff at Granite Hill Elementary School.
99-1-I	Barrett Enterprises, LLC	\$1,430.00	Curriculum	Disaggregate LEP data for STAR Program.
Other Agreements				
99-8				
99-8-B	Mr. & Mrs. Wollam	NTE \$650.00	Special Education - Transportation	Reimbursement for transportation costs of special education student by parents to Stowell Learning Center in San Dimas for 1998/1999 school year.
99-8-C	Mr. & Mrs. New	NTE \$1,500.00	Special Education - Transportation	Reimbursement for transportation costs of special education student by parents to Stowell Learning Center in San Dimas for 1998/1999 school year.

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

RE/dc
7/20/98

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Jurupa Unified School District

RESOLUTION #99/03, AUTHORIZATION TO CONDUCT SURPLUS SALE

WHEREAS, Education Code Section 39520, 39512, and 39521 allow for disposition of surplus personal property; and,

WHEREAS, The Board of Education has declared the obsolete District property at the District Warehouse, 4740 Pedley Road, surplus; and,

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Section 39512, 39520, 39521 and 39522, the Director of Purchasing is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 39521.

Passed and adopted this 20th day of July, 1998.

BOARD OF EDUCATION

Ray Teagarden
Clerk of the Board

Date

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pg 1

SURPLUS SALE ITEMS

Qty	Serial/Tag NO. and/or Size	Description
121 ea.	18"	Student Chairs
8 ea.	18"	Double Student Desk
100 ea.	18"	Student Desk
15 ea.		Trapezoid Table
7 ea.	5'	Round Table
3 ea.	Single	Study Carrol
1 ea.	Double	Study Carrol
14 ea.	Single	Student Table
3 ea.	Single	Art Table
2 ea.	Floor	Wire Book Holder
4 ea.		Book Cabinets
1 ea.		Refrigerator
1 ea.		Blue Couch
28 ea.		Folding Chair, Blue
2 ea.		Teacher's Desk
4 ea.	2-Sided	Bike Rack
1 ea.	1-Sided	Bike Rack
1 ea.		Coat Rack - Metal
3 ea.		Lunch Table w/Bench - Half-Size
1 ea.	S/N #632881 - ID #016283	Sharp 27" Color TV Lyntron Model 25KT18
1 ea.	S/N #SLS31867	Eiki 16mm Projector - Model SL-0

SURPLUS SALE ITEMS

Qty	Serial/Tag NO. and/or Size	Description
1 ea.	S/N #1115A14667	Singer 16mm Projector - Model #115A
1 ea.	S/N #KMG-4242577; ID #010693	Royal Manual Typewriter
1 ea.	S/N #7-3310078; ID #011206	Olympia Manual Typewriter
1 ea.		Left Hand Return/Brown
1 ea.		Brown 3 Drawer Desk
1 ea.		Brown 3 Drawer Desk
1 ea.		Metal Cradenza/Green
1 ea.		Gray 7-Drawer Desk
1 ea.		Brown 3-Drawer Desk w/left hand return
1 ea.		Brown 6-Drawer Desk
1 ea.		6-Hole Cubby
1 ea.		6-Hole Cubby
1 ea.		Gray 6-Drawer Desk
1 ea.		Brown 3-Drawer Desk w/rt. hand return
1 ea.		Brown Right Hand Return for Desk
1 ea.	MLM E-2	Tan 3-Drawer Teacher Desk
1 ea.		Tan 3-Drawer Teacher Desk
1 ea.		Brown 3-Drawer Teacher Desk
1 ea.		Green 6-Drawer Desk/rt. hand return
1 ea.		Green Right Hand Return for Desk
1 ea.		Tan Legal Size Upright File Cabinet
3 ea.		16" Chairs

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.		Yellow Cushion Chair
1 ea.		Two Place Student Desk
9 ea.	48"	Trapezoid Tables
10 ea.		Cushion Chairs with Arm Rest
20 ea.		Typing Table
26 ea.		Student Desk/Chair Combination
1 ea.		Swivel Chair
1 ea.		Almond Colored Storage Cabinet
1 ea.	P.O. #49953 - ID #022114	Magic Chef Refrigerator Model #RB17FA-2A
1 box		Filmstrips
1 ea.	7-3263533	Typewriter - Olympia Manual
1 ea.	81-9709515	Typewriter - IBM Selectric
1 ea.	21-0739195	Typewriter - IBM Selectric
1 ea.	C-00205	Instant Lines Testing
1 ea.	C-04941	Instant Lines Testing
1 ea.	CD100432 - 023211	Canon Copier NP 4540 - RFD
1 ea.	F9179GQM5615-022957	Mac/IICX M5650 Computer
1 ea.	HY91212WM0464-022962	Mac Monitor M1030
1 ea.	6452429 - 015124	Fax Machine - Pitney-Bowes 8000
1 ea.	0001998 - 018944	Apple Monitor
1 ea.	40900685-014881	BMC Monitor

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	X101732 - 018211	Apple Monitor
1 ea.	0399913 - 042031	Apple Monitor
1 ea.	40900812 - 01487678	BMC Monitor
1 ea.	Y101689 - 0168461	Apple Monitor
1 ea.	E6474FQA7S2128 - 018918	Apple Keyboard/CPU
1 ea.	068993 - 003803	Apple Keyboard/CPU
1 ea.	923790 - 003804	Apple Disk Drive
1 ea.	956941 - 003805	Apple Disk Drive
1 ea.	D48174MA2S2064 - 014083	Apple Keyboard/CPU
1 ea.	2125083 - 016033	Apple Disk Drive
1 ea.	Y2A023552 - 009056	Apple Monitor
1 ea.	508317 - 013956	Epson Printer
1 ea.	8AM8LK38168 - 021659	Panasonic Printer
1 ea.	0632699 - 018986	Apple Printer
1 ea.	393CH1087 - 009058	Carvers Power Source
1 ea.	E6293PWA2S2064 - 016837	Apple Keyboard/CPU
1 ea.	8BS8012378 - 009059	Printer Mannesmann
1 ea.	S/N #BP34987	Filmstrip Projector EDL - Model V-45-P
1 ea.	S/N #J963A509010	Brother Word Processor Model CT-1400
1 ea.	S/N #E66960373/52098	Brother Word Processor Model WP-5600
1 ea.	386117-ID #011641	Epson MX-80 Printer



SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	8AMALK36369 - ID #021660	Panasonic Printer - KX-910911
1 ea.	3A2S2-E6293PG	Apple II Computer- Model #A252064
1 ea.		IBM Selectric Typewriter
1 ea.	3A2S2 - EP90Z2TA-A252064	Apple IIe Computer
1 ea.		IBM Selectric Typewriter
1 ea.	3A2S2 - E590Q2T	Apple IIe Computer-Model A252064
1 ea.	513418 - ID #03622	Epson FX-100 Printer Model #C133-135
1 ea.	603583 - ID #016027	Dukane 28A1A AV Player
1 ea.	10704A - ID #009109	Singer Insta-Lead 28 Film Projector Model #1115A
1 ea.	70678B	Singer Insta-Lead 28 Film Projector Model #1115A
1 ea.	232506 - ID #003806	Apple Printer - Model #A2M0058
1 ea.	508320 - County #013957	EPSON RX-80 Printer - Model #P80RA)
1 ea.	KAB1343	Apple Unidisk 5 1/4" Drive (A9M0104)
1 ea.	KAZ4849 - ID #018954	Apple Unidisk 5 1/4" Drive (A9M0104)
1 ea.	KAB1587	Apple Unidisk 5 1/4" Drive (A9M0104)
1 ea.	KAZ6324 - ID #018981	Apple Unidisk 5 1/4" Drive (A9M0104)
1 ea.	ID #042419	Apple System Saver Fan
1 ea.	EIF02171	RANA Systems 5 1/4" Drive
1 ea.	73201430 - ID #009342	Toshiba Microwave Oven Model ER-746BT
1 ea.	1A2S2-049-0S84	Apple IIe Computer-A252464
1 ea.	01118222 - 07981 - ID #022515	Data Display - Model A200
1 ea.	435473 - ID #042030	Apple Duo Disk Drive Model A9M0108
1 ea.	1634023	Craig Cassette Player-Model 2636



SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	6334258	Victor Adding Machine-Model 100M
1 ea.	K1F9917 - 018209	Apple Unidisk 5 1/4" Drive (A9M0104)
1 ea.	1437695 - ID #022523	Apple Imagewriter II Printer (A9M0320)
1 ea.	8326801	Dumbwaiter
1 ea.	348007	Apple Iie Computer (A252064)
1 ea.	148511 - ID #025959	Apple Iie Computer (A252064)
1 ea.	A2S1-22581	Apple Iie Computer (A252064)
1 ea.	A2S2482854	Apple Iie Computer (A2S1048)
1 ea.	EVCH0192312752	Everex CPU - Model EX2800B
1 ea.	23-7041088	IBM PS/1 - Model 8530
1 ea.	55942	Tandem Computer - Model 6AX40
1 ea.	MA46249	Fujitsu DX2400 Printer - Model M3348A
1 ea.		CPU
1 ea.	90003805 - Rvsd. Co. ID #61676	Micronics TLMA-81 CPU
1 ea.	719974 - Rvsd. Co. ID #60230	Micronics GST CPU
1 ea.	0066591	Micronics GST CPU
1 ea.	5170-7305420	IBM CPU - Model 5170
1 ea.	TF145286	Apple Imagewriter II Printer (G0010)
1 ea.	A2S2E942CW9A0012LLA ID #024239	Apple IIGS CPU - Model A2S6000
1 ea.	A2S2 E82191D - ID #022095	Apple IIGS CPU - Model A2S6000
1 ea.	A2S2E942CLUAA00212LLA ID #024205	Apple IIGS CPU - Model A2S6000
1 ea.	A2S2E942CWQA0012LLA ID #024242	Apple IIGS CPU - Model A2S6000

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	A2S2E932593 - ID #023550	Apple IIGS CPU - Model A2S6000
1 ea.	610158411	NEC Printer - Model P2200XE
1 ea.	001283	AST Monitor - Model ASTECD
1 ea.	N9520395 - ID #023468	Apple Color Monitor - Model A2A16014
1 ea.	95470583	Tatung Monitor - Model CM1360
1 ea.	411A0019416 - ID #025952	Okidata Printer - Model GE5250B
1 ea.	3AKBVA217251	Panasonic KX-P2023 Printer
1 ea.		CH Products Joystick
2 ea.		System Saver Fan/Surge Suppressor
1 ea.	1351077	Apple 5 1/4" Drive (A2M0003)
1 ea.	200541	Apple 5 1/4" Drive (A2M0003)
1 ea.	712422	Apple 5 1/4" Drive (A2M0003)
1 ea.	16257 - ID #025953	Apple 5 1/4" Drive (A2M0003)
1 ea.	1119006 - ID #025954	Apple 5 1/4" Drive (A2M0003)
1 ea.	1129558 - ID #025957	Apple 5 1/4" Drive (A2M0003)
1 ea.	40488 - ID #025958	Apple 5 1/4" Drive (A2M0003)
1 ea.	KHL1336 - ID #023508	Apple 5 1/4" Drive (A9M0107)
1 ea.	SS9414CZ00J - ID #024246	Apple 3 1/2" Drive A9M0106
1 ea.	134462	OKIDATA Printer - Model 82A
1 ea.	B3E346679 - ID #025962	Apple Monitor III - Model A3M0039
1 ea.	Y2H097367	Apple Monitor III - Model A3M0039
1 ea.	2013121Z	NEC Monitor - Model JB1201MA
1 ea.	837072418	Apple Monitor - A2M2010

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	MC10100539	Laser Monitor - Model LASER 6420
1 ea.	80100908	Samsung Monitor - Model CN4451
1 ea.	90800860	Samsung Monitor - Model CM4531
1 ea.	MZHA007100406	HYUNDAI Monitor - Model HCM14218
1 ea.	010635	AST Monitor - Model ASTECD
1 ea.	881015357	CASPER Monitor - Model TM-5154Y
1 ea.	3BKBVC65234	Panasonic KX-P2023 Printer
1 ea.	S/N #53072451 - 017179	VCR - VHS
1 ea.	S/N #051421092 - 025107	VCR - G.E.
1 ea.	Alumin. 024489	Transport Cart
1 ea.		Couch - Lounge
1 ea.		Teacher Desk - Metal
1 ea.		Computer Desk
1 ea.		Bookshelf w/casters
1 ea.		Computer Station w/Right Return
5 ea.		Stacking Chairs
1 ea.	SNCNY02751 - ID #025791	Copier Cannon NP 1215
1 ea.		Floor Lamp/Mauve Color
1 ea.		Sports Timer - #408 Stopwatch
1 box		Misc. Discontinued Typewriter Ribbons
1 box		Misc. Discontinued Project Lamps
1 ea.	F53221Z2VA2/50142	Apple Mac LC III CPU
1 ea.	LC5195P5T18	Apple Mouse - Model M2706



SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	S80C4L/022651	Apple 3.5 Disk Drive Model #A9M0106
1 ea.	040-140110/018588	Xerox Copier
1 ea.	CDW03102/022743	Canon NP 4540 Copier
1 ea.		Metal Coat Rack
1 ea.		6' White Marker Board
1 ea.	90010205/ID #024478	Toshiba Model 3400 Fax Machine
1 ea.	327658548	Burroughs B25 Graphics Unit
1 ea.	WTC310A10346/50207	Radius Pivot Precision Color Monitor Model 0350
1 ea.	SG56J15027/027502	Hewlett Packard 850C Deskjet Model C2145
1 box		Misc. Phones and Parts
1 ea.		Oakwood Desk
1 ea.		Oakwood Desk w/Left Hand Return
1 ea.	10'	Front Counter /Cabinet
1 ea.	E6094149 --PO #48411	Apple Iie Computer-Model A2S2064
1 ea.	E7160VH	Apple Iie Computer-Model A2S2128
1 ea.	E64824M	Apple Iie Computer-Model A2S2128
1 ea.	T083426 - ID #039090	Apple Iie Color Monitor Model #A2M6021
1 ea.	T083427 - ID #039094	Apple Iie Color Monitor Model #A2M6021
1 ea.	0103601384 - ID #024914	BSR Monitor - Model #7631
1 ea.	S/N #06692805150 - ID #025976	IBM 5150 Computer
1 ea.	B51317	Standard Rocket II Ditto Machine



SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.		Blue Print Rack - Metal
1 ea.		Blue - TV Cart - Metal
1 ea.	82402-01/ID #012422	Olympia Typewriter
1 ea.		Folding Table
1 ea.	1328310/018280	Dukane Micromaker II Filmstrip Projector- Model 28A81
1 ea.	726845/016011	Dukane Micromaker II Filmstrip Projector- Model 28A81
1 ea.	084786/00491	Sanyo Instaload 16mm Film Projector- Model 2110
1 ea.	1115-06942/008137	Sanyo Instaload 16mm Film Projector- Model 2110
1 ea.		Jungle Gym (to be scrapped)
1 ea.	Catalog 412-030	Chromega B Dichroic Power Supply
1 ea.	S/N #CDW0747 - ID #039870	Canon Copier NP 4540
9 boxes		Phone Equipment
1 ea.	S/N #1001X16937 - ID #010270	Microwave Oven - Sanyo EM 1005
1 ea.	S/N #65 - ID #021640	Telex Filmstrip Projector - Model 8100
2 ea.		Secretarial Chairs
1 ea.	S/N #T177258 - ID #039808	Monitor - Apple IIe - Model A2M6021
1 ea.	S/N #44AG-06232C - ID #036363	Thermo Fax - Model 44-AG
1 ea.	S/N E6094ZR - ID #017788	Apple Computer IIe - Model A2S2064
1 ea.		3-door Bulletin Board
1 ea.	ID #023084	Samsung Silver Monitor Model SST12FSTD1
1 ea.	ID #023083	SD 286 Turbo Computer

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	S/N #KB20668584	Keyboard
1 ea.	S/N #C80-255706	Xerox 340 Memorywriter
1 ea.	88271095 - 022298	Sharp EL1197III Calculator
1 ea.	82372N	Telex Instaload 16mm Projector
1 ea.		Brown Teachers Desk
1 ea.		Edward Electric Clock
1 ea.	S/N #D00251372	Quasa Microwave - Model MQS1103W
1 ea.		IBM Typewriter - Electric
2 ea.	S/N #51783; S/N #2A12562	Toshiba 3 in one Printer-Model RT5581
1 ea.	S/N #66876	KayPro II Computer
1 ea.	S/N #72-8189210	IBM 8560 Computer
1 ea.	S/N #72-8117838	IBM 8560 Computer
1 ea.	S/N #72-8039841	IBM 8560 Computer
1 ea.	S/N #840700282	NEC Multi-Sync II Monitor Model JC-1402HM
1 ea.	S/N #61167393	Mitsuba Display Monitor-Model #510A
1 ea.	S/N #2054417	IBM Keyboard - Model M #1391401
1 ea.	S/N #21742	
1 ea.	S/N C940262101	Hewlett Packard Keyboard Model C3340-6024
3 ea.		Realistic Select Scam Wireless Intercom - Model 43218B
1 ea.	S/N #440437	Kay Pro Computer - Model PC-30
1 ea.		Brown Typing Table
1 ea.		Brown Office Chair

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	S/N #WTF352A10181/ID #026334	Radius Color Monitor-Model M0356
1 ea.	MB24833U025/50336	Apple Desktop Bus Mouse Model G5431
1 ea.	171296	Sharp Carousel Microwave Model R-4A46
1 ea.	34602 - 022153	Sharp 19" Linyton Color TV Model 25NT18
1 ea.	322714 - 015222	Sharp 19" Linyton Color TV Model 25NT18
1 ea.	AG3010 000176	Quasar 19" Color TV Model UT9020VW
1 ea.	051127	AMDEK Color Monitor Model Color 600A
1 ea.	6931932	IBM Monitor - Model 5272-B7266
1 ea.	0764600	IBM PC Display - Model 5151
1 ea.	18569	BTC Display
1 ea.	0108853	IBM Color Display - Model 5153
1 ea.	875102291	Samsung Display - Model SM200
1 ea.	00117549	Packard Bell Monitor - Model PB1272A
1 ea.	80509806	Packard Bell Monitor - Model PB1272A
1 ea.	871050827	Casper Color Monitor - Model HD55
1 ea.	23L1007418	AMTEC WYSE Monitor - Model 630
1 ea.	8737171649	Samsung Monitor - Model SM12SFA7
1 ea.	38004480	Business Land Monitor Model KI542074I
1 ea.	90102562	Samsung Monitor - Model MA2565
1 ea.	5272-23-73720	IBM Monitor - Model 000
1 ea.	80102172	Samsung Monitor - Model MA2575
1 ea.	6078717	IBM PC Display - Model 5151

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	5272-23-70807	IBM PC Display - Model 000
1 ea.	8751022644	Samsung Monitor - Model SM200
1 ea.	616372	Misuba Monitor - Model 710A
1 ea.	5E003009	Mitsuba Monitor - Model 710A
1 ea.	22B1014710	AMDEK Monitor - Model MDEK432
1 ea.	3743019384	Samsung Monitor - Model SM200
1 ea.	81702634	Samsung Monitor - Model MA2565
1 ea.	80102180	Samsung Monitor - Model MA2575
1 ea.	3801025120	Samsung Monitor - Model SM200
1 ea.	1150204233	Professional Color Monitor Model MS1A+
1 ea.	920401560	Samtron Monitor - Model SM-460
1 ea.	006KF0001TY2	Compaq Monitor - Model 410
1 ea.	U4-90101177	TAXAN Monitor - Model KX124-U
1 ea.	752NC0185T0C	Zenith Data Display - Model ZCM-1390
1 ea.	ID #000829	Bell & Howell Cassette Recorder Model 3079
1 ea.	0108 ID #022323	Califone Cassette Recorder Model 3130C
1 ea.	460072	Audiotronics Cassette Recorder Model 244
1 ea.	474071 - ID #036185	Audiotronics Cassette Recorder Model 244
1 ea.	705216	Audiotronics Cassette Recorder Model 147A
1 ea.	00842857 - ID #003658	Centennial Cassette Recorder Model PR-90
1 ea.	00801863	Sharp Cassette Recorder Model RD-660AV1
1 ea.	21053073 - ID #003637	Sharp Cassette Recorder Model RD-660AVI
1 ea.	471788 - ID #036188	Audiotronics Cassette Recorder Model 244

SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	50749364	Craig Cassette Recorder - Model 2621
1 ea.	20641153	Sharp Cassette Recorder Model RD-660AVI
1 ea.	90229616	Hitachi Cassette Recorder Model TRQ-277
1 ea.	0332 - ID #036811	Califone Cassette Recorder Model 3130
1 ea.	DH9KF01986	Panasonic Cassette Recorder Model RQ-2104
1 ea.	ID #009968	Bell & Howell Cassette Recorder Model 3079
1 ea.	2913 - ID #018290	Califone Cassette Recorder Model 3130
1 ea.	0345	Califone Cassette Recorder Model 3130
1 ea.	0328 - ID #036809	Califone Cassette Recorder Model 3130
1 ea.	485897 - ID #017466	Audiotronics Cassette Recorder Model 244
1 ea.	866459 - ID #016086	Audiotronics Cassette Recorder Model 148B
1 ea.	0299 - ID #039202	Califone Cassette Recorder Model 3130
1 ea.	FI031064	Califone Cassette Recorder Model 3130AV
1 ea.	30803796M	Sharp Cassette Recorder Model RD-473UM
1 ea.	ID #00084	Sharp Cassette Recorder Model RD-660AVI
1 ea.	108296123 - ID #000456	Sharp Cassette Recorder Model RD-660AVI
1 ea.	850820388 - ID #016640	Sharp Cassette Recorder Model RD-660AVI
1 ea.	01385	Califone Cassette Recorder Model 3130
1 ea.	8875-6-000-346 - ID #005941	Singer Filmstrip Viewer-Study Mate II
1 ea.	1376269 - ID #036983	Dukane Filmstrip Projector Model 28A81A
1 ea.	10034	Roneo Vickers Duplicating Machine Model L440



SURPLUS SALE ITEMS

Qty	Serial/Tag Number and/or Size	Description
1 ea.	16322 - ID #013242	Standard Rocket Duplicating Machine
1 ea.	645057 - ID #002988	Audiotronics Record Player Model 300A
1 ea.	396340 - ID #0002940	Audiotronics Record Player Model 300E
1 ea.	Ag-13013 - ID #036804	Californa Record Player Model 1130K
1 ea.	ID #002928	Telex Listening Center w/7 Headsets
1 ea.		Punchodex Paper Punch-Model P-99

ORDINANCE NO. 99/01

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO
BE COLLECTED DURING FISCAL YEAR 1998-99 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 1998-99 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 20th day of July, 1998.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Ray Teagarden, 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 20th day of July, 1998 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1998

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Ray Teagarden, 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. 99/01
of said Board, and that the same has not been amended or repealed.

Dated: _____, 1998

Clerk of the Board of Education
of Jurupa Unified School District

**SUMMARY OF URGENCY ORDINANCE NO. 99/01 ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 20, 1998, 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. 99/01, 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

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

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

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 IMPROVEMENT AREA NO. 1 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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



EXHIBIT A

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 1
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

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

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	240
TOTAL SPECIAL TAX LEVY FY 1998-99	\$249,341.13



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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	\$1,103.62
181	321	5	9	\$976.18
181	321	6	0	\$940.14
181	321	7	1	\$1,108.73
181	321	8	2	\$993.82
181	321	9	3	\$1,380.48
181	321	10	3	\$1,193.87
181	321	11	4	\$887.46
181	321	12	5	\$947.78
181	321	13	6	\$994.81
181	321	14	7	\$988.93
181	321	15	8	\$1,084.68
181	321	16	9	\$1,216.16
181	321	17	0	\$1,322.37
181	321	18	1	\$1,293.13
181	321	19	2	\$1,158.97
181	321	20	2	\$1,122.55
181	321	21	3	\$1,132.10
181	321	22	4	\$1,027.57
181	321	23	5	\$1,352.30
181	321	24	6	\$1,140.11
181	321	25	7	\$1,151.80
181	321	26	8	\$1,143.55
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	\$1,115.60
181	323	1	1	\$1,038.95
181	323	2	2	\$882.80
181	323	3	3	\$875.24
181	323	4	4	\$877.30
181	323	5	5	\$887.84
181	323	6	6	\$972.59

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	323	7	7	\$929.91
181	323	8	8	\$924.34
181	323	9	9	\$916.17
181	323	10	9	\$915.79
181	323	11	0	\$1,194.55
181	324	6	9	\$996.19
181	324	5	8	\$953.05
181	324	4	7	\$942.74
181	324	3	6	\$973.97
181	324	2	5	\$1,031.84
181	324	1	4	\$951.06
181	335	1	8	\$949.00
181	335	2	9	\$920.22
181	335	3	0	\$906.32
181	335	4	1	\$876.39
181	335	5	2	\$906.47
181	335	6	3	\$1,092.01
181	335	7	4	\$1,048.49
181	335	8	5	\$1,036.81
181	335	9	6	\$1,044.82
181	324	31	1	\$998.33
181	324	30	0	\$961.90
181	324	29	0	\$900.59
181	324	28	9	\$869.06
181	324	27	8	\$921.59
181	324	26	7	\$894.48
181	324	25	6	\$983.05
181	324	24	5	\$1,025.13
181	324	23	4	\$1,010.85
181	324	22	3	\$1,032.76
181	324	21	2	\$1,067.73
181	324	20	1	\$1,069.41
181	324	19	1	\$969.62
181	324	18	0	\$1,387.42
181	324	17	9	\$1,304.58
181	324	16	8	\$1,033.07

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	324	15	7	\$1,065.59
181	324	14	6	\$1,019.17
181	324	13	5	\$1,168.06
181	324	12	4	\$1,132.71
181	324	11	3	\$964.12
181	324	10	2	\$1,480.73
181	324	9	2	\$1,098.73
181	324	8	1	\$1,317.71
181	324	7	0	\$1,461.72
181	331	36	8	\$1,016.80
181	331	37	9	\$973.43
181	331	38	0	\$1,011.69
181	331	39	1	\$1,208.68
181	331	40	1	\$1,757.28
181	331	41	2	\$1,822.56
181	331	42	3	\$1,427.05
181	331	43	4	\$1,229.30
181	331	44	5	\$1,397.35
181	331	45	6	\$1,239.68
181	331	46	7	\$1,125.61
181	331	47	8	\$1,131.18
181	331	48	9	\$1,118.89
181	325	1	7	\$1,123.09
181	325	2	8	\$1,082.93
181	325	3	9	\$1,074.68
181	325	4	0	\$1,085.83
181	325	5	1	\$1,086.82
181	325	6	2	\$1,117.97
181	325	7	3	\$1,327.26
181	325	8	4	\$1,330.62
181	325	9	5	\$1,260.45
181	325	10	5	\$912.35
181	325	11	6	\$963.28
181	325	12	7	\$965.95
181	325	13	8	\$965.95
181	325	14	9	\$953.81

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	325	15	0	\$967.48
181	325	16	1	\$880.74
181	325	17	2	\$954.04
181	325	18	3	\$898.84
181	325	19	4	\$952.82
181	325	20	4	\$1,008.94
181	325	21	5	\$1,037.19
181	325	22	6	\$1,017.80
181	325	23	7	\$984.89
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	\$1,368.56
181	351	2	9	\$1,085.14
181	351	3	0	\$1,014.44
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



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	351	17	3	\$825.63
181	351	18	4	\$935.25
181	351	19	5	\$1,045.74
181	351	20	5	\$935.25
181	351	21	6	\$1,045.74
181	351	22	7	\$935.25
181	351	23	8	\$1,081.70
181	351	24	9	\$1,252.74
181	351	25	0	\$1,389.41
181	351	26	1	\$1,062.92
181	351	27	2	\$842.72
181	351	28	3	\$798.51
181	351	29	4	\$795.61
181	351	30	4	\$796.83
181	351	31	5	\$825.31
181	351	32	6	\$851.19
181	351	33	7	\$843.02
181	351	34	8	\$858.37
181	351	35	9	\$836.91
181	351	36	0	\$905.02
181	351	37	1	\$905.78
181	351	38	2	\$968.24
181	351	39	3	\$1,012.60
181	351	40	3	\$960.22
181	361	1	9	\$954.19
181	361	2	0	\$873.18
181	361	3	1	\$948.47
181	361	4	2	\$951.44
181	361	5	3	\$949.23
181	361	6	4	\$953.12
181	361	7	5	\$926.93
181	361	8	6	\$860.89
181	361	9	7	\$810.88
181	361	10	7	\$797.29
181	361	11	8	\$797.29
181	361	12	9	\$838.36

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	361	13	0	\$828.59
181	361	14	1	\$1,008.63
181	361	15	2	\$1,260.91
181	361	16	3	\$1,412.93
181	361	17	4	\$1,091.09
181	361	18	5	\$1,079.72
181	361	19	6	\$1,079.72
181	361	20	6	\$1,079.72
181	361	21	7	\$1,079.72
181	361	22	8	\$1,075.75
181	361	23	9	\$1,222.96
181	361	24	0	\$1,112.86
181	361	25	1	\$1,114.69
181	361	26	2	\$1,168.21
181	361	27	3	\$1,038.33
181	361	28	4	\$1,008.48
181	361	29	5	\$960.76
181	361	30	5	\$922.12
181	361	31	6	\$886.01
181	362	1	2	\$841.65
181	362	2	3	\$788.81
181	362	3	4	\$1,143.70
181	362	4	5	\$1,209.37
181	362	5	6	\$1,099.65
181	362	6	7	\$1,015.89
181	362	7	8	\$844.40
181	362	8	9	\$788.81
181	362	9	0	\$788.81
181	362	10	0	\$788.81
181	362	11	1	\$847.14
181	362	12	2	\$867.68
181	362	13	3	\$867.68
181	362	14	4	\$867.68
181	362	15	5	\$867.68
181	362	16	6	\$867.68
181	362	17	7	\$821.95



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	362	18	8	\$852.79
181	362	19	9	\$788.81
181	362	20	9	\$788.81
181	362	21	0	\$1,049.94
181	362	22	1	\$1,513.48
181	362	23	2	\$1,057.96
181	362	24	3	\$1,332.75
181	362	25	4	\$1,074.53
181	362	26	5	\$1,460.65
181	362	27	6	\$970.76
181	362	28	7	\$797.51
181	362	29	8	\$873.49
181	362	30	8	\$885.02
181	362	31	9	\$928.69
181	352	1	1	\$924.19
181	352	2	2	\$929.30
181	352	3	3	\$817.82
181	352	4	4	\$820.12
181	352	5	5	\$821.03
181	352	6	6	\$815.99
181	352	7	7	\$818.59
181	352	8	8	\$823.40
181	352	9	9	\$825.54
181	352	10	9	\$840.27
181	352	11	0	\$821.03
181	352	12	1	\$805.61
181	352	13	2	\$790.11
181	352	14	3	\$790.11
181	352	15	4	\$790.11
181	352	16	5	\$898.76
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



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
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	\$806.30
181	353	31	1	\$875.01
181	353	32	2	\$857.45
181	353	33	3	\$976.56
181	353	34	4	\$1,717.96
181	353	35	5	\$1,769.88
181	353	7	0	\$1,179.13
181	353	8	1	\$1,030.70
181	353	9	2	\$1,065.90
181	353	10	2	\$1,161.72
181	353	11	3	\$945.11
181	353	12	4	\$925.94
181	353	13	5	\$920.22
181	353	14	6	\$982.52
181	353	15	7	\$1,153.17
181	353	16	8	\$1,232.50
181	353	17	9	\$1,455.07
181	353	18	0	\$893.95
181	353	19	1	\$935.25
181	353	20	1	\$1,045.74
181	353	21	2	\$825.63
181	353	22	3	\$1,102.40
181	322	1	8	\$1,014.51
181	322	2	9	\$946.79
181	322	3	0	\$996.11

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	322	4	1	\$997.26
181	322	5	2	\$958.16
181	341	1	7	\$956.10
181	341	2	8	\$952.36
181	341	3	9	\$970.91
181	341	4	0	\$925.18
181	341	5	1	\$909.37
181	341	6	2	\$912.20
181	341	7	3	\$965.19
181	341	8	4	\$971.98
181	341	9	5	\$978.70
181	341	10	5	\$961.06
181	341	11	6	\$984.35
181	341	12	7	\$959.08
181	341	13	8	\$953.73
181	341	14	9	\$966.33
181	341	15	0	\$1,211.04
181	341	16	1	\$1,100.55
181	341	17	2	\$935.25
181	341	18	3	\$1,067.43
181	342	1	0	\$1,075.82
181	342	2	1	\$994.28
181	342	3	2	\$968.01
181	342	4	3	\$897.69
181	342	5	4	\$897.69
181	342	6	5	\$897.69
181	342	7	6	\$893.34
181	342	8	7	\$879.14
181	342	9	8	\$941.52
181	342	10	8	\$1,411.25
181	342	11	9	\$1,453.01
181	342	12	0	\$1,150.27
181	342	13	1	\$1,127.29
181	342	14	2	\$1,127.90
181	342	15	3	\$1,127.90
181	342	16	4	\$1,127.90

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	342	17	5	\$1,127.90
181	331	1	6	\$1,086.97
181	331	2	7	\$1,170.43
181	331	3	8	\$1,241.66
181	331	4	9	\$1,704.22
181	331	5	0	\$1,776.83
181	331	6	1	\$971.68
181	331	7	2	\$998.63
181	331	8	3	\$964.96
181	331	9	4	\$1,055.21
181	332	2	0	\$930.90
181	332	1	9	\$872.95
181	343	1	3	\$872.95
181	343	2	4	\$872.95
181	343	3	5	\$872.95
181	343	4	6	\$872.95
181	343	5	7	\$872.95
181	343	6	8	\$872.95
181	343	7	9	\$930.90
181	343	8	0	\$894.03
181	343	9	1	\$872.95
181	343	10	1	\$872.95
181	343	11	2	\$872.95
181	343	12	3	\$872.95
181	343	13	4	\$872.95
181	343	14	5	\$872.95
181	332	4	2	\$872.95
181	332	3	1	\$894.03
181	331	10	4	\$1,007.64
181	331	11	5	\$946.33
181	331	12	6	\$988.25
181	331	13	7	\$982.52
181	331	14	8	\$1,232.58
181	331	15	9	\$1,460.88
181	331	16	0	\$1,362.69
181	331	17	1	\$1,347.95



EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
181	331	18	2	\$1,188.68
181	331	19	3	\$1,007.18
181	331	20	3	\$1,011.15
181	331	21	4	\$967.40
181	331	22	5	\$1,045.82
181	331	23	6	\$1,023.90
181	331	24	7	\$984.35
181	331	25	8	\$1,002.45
181	331	26	9	\$942.97
181	331	27	0	\$1,287.48
181	331	28	1	\$1,514.93
181	331	29	2	\$1,388.19
181	331	30	2	\$1,655.43
181	331	31	3	\$1,191.19
181	331	32	4	\$1,111.86
181	331	33	5	\$987.71
181	331	34	6	\$876.31
181	331	35	7	\$851.80
181	333	1	2	\$966.33
181	333	2	3	\$854.32
181	333	3	4	\$854.93
181	333	4	5	\$847.60
181	333	5	6	\$902.35
181	333	6	7	\$891.96
181	333	7	8	\$889.52
181	333	8	9	\$893.26
181	333	9	0	\$908.00
181	333	10	0	\$887.31
181	333	11	1	\$886.39
181	333	12	2	\$888.38
181	333	13	3	\$897.61
181	333	14	4	\$915.18
181	333	15	5	\$950.53
181	333	16	6	\$1,030.55
181	333	17	7	\$963.36
181	333	18	8	\$976.64

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
181	333	19	9	\$960.15
181	333	20	9	\$952.89
181	333	21	0	\$937.47
181	333	22	1	\$935.64
181	333	23	2	\$943.05
181	333	24	3	\$992.22
181	333	25	4	\$904.64
181	333	26	5	\$896.47
181	333	27	6	\$887.38
181	333	28	7	\$873.41
181	334	1	5	\$873.72
181	334	2	6	\$856.54
181	334	3	7	\$1,061.55
181	344	16	0	\$1,253.42
181	344	17	1	\$890.97
181	344	18	2	\$1,034.75
181	344	19	3	\$981.15
181	344	20	3	\$1,257.93
181	344	2	7	\$875.09
181	344	3	8	\$888.53
181	344	4	9	\$857.83
181	344	5	0	\$874.56
181	344	6	1	\$1,212.19
181	344	7	2	\$981.60
181	344	8	3	\$859.97
181	344	9	4	\$869.75
181	344	10	4	\$866.77
181	344	11	5	\$867.00
181	344	12	6	\$897.23
181	344	13	7	\$905.63
181	344	14	8	\$909.83
181	344	15	9	\$865.78
181	334	5	9	\$870.81
181	334	4	8	\$1,040.85
181	323	12	1	\$1,063.61
181	323	13	2	\$1,100.55

EXHIBIT B

**JURUPA UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1
IMPROVEMENT AREA NO. 2
SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99**

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	442
TOTAL SPECIAL TAX LEVY FY 1998-99	\$450,128.50

ORDINANCE NO. 99/02

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1998-99 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 1998-99 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 20th day of July, 1998.

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Ray Teagarden, 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 20th day of July, 1998, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____, 1998

Clerk of the Board of Education
of Jurupa Unified School District



STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Ray Teagarden, 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. 99/02
of said Board, and that the same has not been amended or repealed.

Dated: _____, 1998

Clerk of the Board of Education
of Jurupa Unified School District



SUMMARY OF URGENCY ORDINANCE NO. 99/02, ADOPTED
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED
SCHOOL DISTRICT ON JULY 20, 1998, 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. 99/02, 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

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	461	1	2	\$964.92
183	461	2	3	\$1,186.73
183	461	3	4	\$1,109.06
183	461	4	5	\$964.92
183	461	5	6	\$964.92
183	461	6	7	\$1,186.73
183	461	7	8	\$1,109.06
183	461	8	9	\$1,186.73
183	181	1	7	\$964.92
183	181	2	8	\$1,186.73
183	181	3	9	\$1,109.06
183	181	4	0	\$1,186.73
183	181	5	1	\$964.92
183	181	6	2	\$1,186.73
183	181	7	3	\$1,109.06
183	181	8	4	\$1,186.73
183	181	9	5	\$1,109.06
183	181	10	5	\$1,186.73
183	181	11	6	\$1,109.06
183	181	12	7	\$1,186.73
183	181	13	8	\$964.92
183	182	1	0	\$1,186.73
183	182	2	1	\$1,109.06
183	182	3	2	\$1,186.73
183	182	4	3	\$1,186.73
183	182	5	4	\$1,109.06
183	182	6	5	\$1,186.73
183	182	7	6	\$1,109.06
183	182	8	7	\$1,186.73
183	182	9	8	\$1,109.06
183	182	10	8	\$1,186.73
183	182	11	9	\$1,109.06
183	462	1	5	\$1,186.73
183	462	2	6	\$964.92
183	462	3	7	\$1,186.73
183	462	4	8	\$1,186.73
183	462	5	9	\$1,109.06
183	462	6	0	\$1,186.73
183	182	12	0	\$1,186.73

EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	CHK	
183	182	13	1	\$1,109.06
183	182	14	2	\$1,186.73
183	182	15	3	\$1,109.06
183	182	16	4	\$1,186.73
183	182	17	5	\$1,109.06
183	182	18	6	\$1,109.06
183	182	19	7	\$1,186.73
183	182	20	7	\$964.92
183	182	21	8	\$1,186.73
183	182	22	9	\$1,109.06
183	182	23	0	\$1,186.73
183	182	24	1	\$964.92
183	182	37	3	\$1,186.73
183	463	1	8	\$1,186.73
183	463	2	9	\$1,186.73
183	463	3	0	\$1,186.73
183	463	4	1	\$1,109.06
183	463	5	2	\$1,186.73
183	464	1	1	\$1,186.73
183	464	2	2	\$1,186.73
183	464	3	3	\$1,186.73
183	464	4	4	\$1,109.06
183	464	5	5	\$1,109.06
183	464	6	6	\$1,186.73
183	464	7	7	\$964.92
183	465	1	4	\$964.92
183	465	2	5	\$1,186.73
183	465	3	6	\$1,186.73
183	465	4	7	\$1,109.06
183	465	5	8	\$1,186.73
183	465	6	9	\$1,109.06
183	465	7	0	\$1,186.73
183	465	8	1	\$1,109.06
183	465	9	2	\$1,186.73
183	465	10	2	\$964.92
183	465	11	3	\$964.92
183	465	12	4	\$1,186.73
183	465	13	5	\$1,186.73
183	465	14	6	\$1,109.06



EXHIBIT A

JURUPA UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2 SPECIAL TAX LEVY FOR FISCAL YEAR 1998-99

ASSESSOR PARCEL NUMBER				SPECIAL
BOOK	PAGE	PARCEL	CHK	TAX
183	465	15	7	\$1,186.73
183	465	16	8	\$964.92
183	465	17	9	\$1,186.73
183	465	18	0	\$1,109.06
183	465	19	1	\$1,186.73
183	465	20	1	\$1,109.06
183	465	21	2	\$1,186.73
183	465	22	3	\$964.92
183	465	23	4	\$1,186.73
183	465	24	5	\$964.92
183	465	25	6	\$1,186.73
183	465	26	7	\$1,109.06
183	465	27	8	\$1,186.73
183	465	28	9	\$1,186.73
183	465	29	0	\$964.92
183	465	30	0	\$1,109.06
183	465	31	1	\$1,186.73
183	465	32	2	\$1,109.06
183	465	33	3	\$1,186.73
183	465	34	4	\$1,186.73
183	465	35	5	\$964.92
183	465	36	6	\$1,186.73
183	465	37	7	\$1,109.06
183	465	38	8	\$1,186.73

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED	102
TOTAL SPECIAL TAX LEVY FY 1998-99	\$114,723.78

VISION STATEMENT

As a tool for enhancing the learning process, Jurupa Unified School District will empower all learners to become productive citizens by promoting and supporting equitable access to technology.

Philosophy Statement

The Jurupa Unified School District (JUSD) believes it is important to use technology to enrich the learning environment for students, enhance the performance of students, prepare students to become life long learners, and increase the effectiveness of its teaching and support staff.

Technological resources can serve as a tool and a process for learning and working in the future, and these resources should be an integral part of programs and services offered in the school district. These resources must be used to enhance the delivery of instruction to support all areas of the curriculum, and to meet the educational needs of students, staff, and community. JUSD believes that communication must extend beyond the walls of the traditional classroom to ensure that the instructional program prepares students to become proficient in the use of technological resources and that they are prepared to continue as life long learners in an ever changing global society.

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create 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.

The Technology Plan was developed by
The Technology Use Plan
Committee Members:

Carolyn Adams
Irene Allen
Joan Bain
Tom Balough
Sherry Bockman
Diana Brock
Kathy Carter
Karen Chambers
Robin Coutu
Richard D'Souza
Norman Diggs
Dave Doubravsky
Tom Dowling
Faye Edmunds
Diana Fox
Stephen Fox
Carlos Gallegos
Pam Grethen
Sergio Infante

Bob Iverson
Emma Jones
Rick Knudsen
Lisa Levine
Rob Liddle
Humberto Lizarraga
Richard Long
Vera Mahoney
Kathy Malone
Dr. DeWayne Mason
Julie Mason
Terri Moreno
John Parker
Terry Prosser
Julie Rosa
Karen Russell
Craig Sevey
Ray Teagarden
Orville E. Varner
Marcia Weaver

TECHNOLOGY PLAN

INTRODUCTION

The purpose of the Jurupa Unified School District's technology program is to improve the educational process by enhancing the regular classroom instruction of children through the integration of computers, media electronic devices, peripheral equipment, and software. Technology, as a learning tool, will be used to improve the job performance of district employees and deliver a more effective educational program to students. Providing quality instruction is the driving force behind the district's technology plan, focusing on integrating technologies into the curriculum to improve learning so as to enhance the abilities of all learners. The appropriate use of technology encourages students and staff to problem solve, think critically, and develop lifelong learning skills.

THE PLAN

1. The Curricular Program

- ♦ Provides opportunities for students to
 - increase growth in technological literacy skills
 - increase growth in communication skills
 - learn independently
 - develop abilities to problem solve
 - evaluate available resources
- ♦ Aligns educational technology with district standards

2. The Instructional Program

- ♦ Provides opportunities for students to
 - use contemporary technology as a learning tool
 - become more productive and effective learners
- ♦ Develops student skills in the areas of
 - information gathering and analysis
 - critical thinking
 - synthesizing new information
- ♦ Supports district standards
- ♦ Supports and enhances technology-based skills across all grade levels
- ♦ Supports and enhances an interdisciplinary approach to learning
- ♦ Provides access to a variety of educational programs through
 - Wide Area Network and Local Area Network
 - access to telecommunication
 - access to distant learning



3. The Staff Development Program

- ♦ Provides support to teachers and support staff in technology skills
 - through in-services
 - after-school sessions
 - summer sessions
- ♦ Assists teachers with instructional management responsibilities
- ♦ Assists support staff with refresher training in using hardware and software

4. The Community Program

- ♦ Provides technology workshops for parents
- ♦ Provides community training programs

5. The Administration and Management Program

- ♦ Provides Local Area Network at all school sites to
 - increase articulation
 - increase teamwork
- ♦ Provides a district Wide Area Network to
 - develop global communication
 - provide distant learning
- ♦ Provides computerization of staff attendance records and human resources information.
- ♦ Provides computerization of in-service and graduate credit record-keeping records
- ♦ Provides information and job openings on the Internet

6. Communication and Information Access Program

- ♦ Creates district information pages on our Internet site
- ♦ Publishes Jurupa EdTech Newsletter on our Internet site
- ♦ Publishes the district's budget on the Internet
- ♦ Creates a district mail server
- ♦ Publishes the schools' accountability report card

7. The Maintenance Program

- ♦ Maintains adequate resources for repair
- ♦ Maintains a preventative maintenance program

The program will be reviewed annually to update curriculum, instruction, and changing technologies.



GOALS AND OBJECTIVES

Curriculum

Goal 1: Support Curriculum Frameworks

- Objective 1:** Provide cross-curriculum programs to meet the needs of all students. *Strategies include broad-based programs in authentic assessment, individualized and self-paced programs, and technology competency milestones for K-12.*
- Objective 2:** Integrate technology into district curriculum standards. *Strategies to enhance learning skills include ready access to a variety of educational software, cable in the classroom, and lessons that engage the learner in mathematics, language arts, and other subjects.*
- Objective 3:** Use technology tools to enhance the curriculum standards. *Strategies include forming a committee to review educational software in all subject areas and aligning of appropriate software with district curriculum standards.*

Goal 2: Support students' social, emotional, and physical well being.

- Objective 1:** Create an ethical and safe computing environment. *Strategies include presenting new learning opportunities in networked resources; assuring the community that this information-rich environment will be safe for students and staff; teaching students to understand and respect the rights of others when using various technology; developing guidelines and standards for accessing the Internet and publishing on the Internet (i.e., procedures will address issues such as publication of student names and pictures, teachers' responsibility for students and students' responsibility for what they publish, and control of protected access to selected material).*
- Objective 2:** Use technology to improve attendance and academic progress for students.

Instruction

Goal 1: Use instructional technology effectively.

- Objective 1:** Empower staff to effectively use technology to enhance instruction and increase productivity. *Strategies include ready access to technology resources and wide-ranging professional development activities.*
- Objective 2:** Empower all students to use technology as a tool for effective communication, personal productivity, and lifelong learning. *Strategies include ready access to technology resources and an emphasis on developing powerful learning skills and a sense of personal comfort.*

Objective 3: Investigate, pilot, and evaluate the use of instructional technologies and disseminate results. *Strategies include supportive partnerships, careful evaluation of potential resources, and the use of pilot or trial programs prior to widespread adoption.*

Goal 2: Provide an intellectually challenging and developmentally appropriate instructional program for students.

Objective 1: Develop technology standards that are grade specific. *Strategies to include forming a committee to determine skills to be developed at each grade level.*

Objective 2: Evaluate the program developed to implement grade specific technology standards. *Strategies include having the District Technology Committee review teaching strategies and evaluate resources that can help in the implementation.*

Goal 3: Support teaching and learning to meet curriculum standards.

Objective 1: Share information and examples of successful projects. *Strategies include using electronically shared curriculum and developing electronic repositories for sharing information.*

Objective 2: Provide training and resources to support teaching. *Strategies include providing appropriate training to be able to use network applications along with workspace access to networked computers.*

Objective 3: Provide presentation, research, and analytical skills. *Strategies include enabling both staff and students to develop presentation, research and analytical skills. Networked computers will be provided first to the staff, so that they can develop appropriate skills, and then to the students.*

Staff Development

Goal 1: Attract, develop, and retain highly competent and effective staff.

Objective 1: Provide staff with access to technology in the classroom.

Objective 2: Through an established network, staff will be able to share resources and expertise, and have access to information for professional growth. *Strategy includes building and expanding services for teachers and administrators who are new to the use of technologies and sustaining professional growth for teachers and administrators in using technology in the curriculum.*

Objective 3: Provide sustainable momentum and incentives for teachers and administrators to continue seeking instructional technology training and professional development. *Strategies include addressing individual needs of teachers and administrators with different levels of technology proficiency and working in different*

program/subject areas, to use technology as a tool to enhance teaching and learning.

Objective 4: Integrate and align professional development and training services with education reform initiatives. *Strategies include training for teachers, staff and administrators through commercial training companies, CTAP, and district trained personnel and coordinating workshops and training with neighboring districts' technology training centers.*

Objective 5: Provide professional development opportunities for employees that focus on the issue of technology and learning. *Strategies include supporting of existing programs that use technology to promote learning, piloting initiatives that integrate the use of technology with learning, and assessing the effectiveness of using technology to promote learning, in new and existing programs.*

Goal 2: School-based connection to technology planning.

Objective 1: Each school will establish and maintain an active technology planning process. *Strategies include each site forming a technology committee to develop and implement the site's technology plan.*

Objective 2: Evaluate the technology needs at each site. *Strategies include the Educational Technology department meeting with the site-based technology committees to review technology needs. A survey will be developed to determine how the Educational Technology Department can support the technology and training needs of each site.*

Community

Goal 1: Actively involve the community in the overall educational process.

Objective 1: Develop and utilize shared resources. *Strategies include linking schools to the UCR-Library Project, providing access to the Educational Resources Information Center (ERIC), Robidoux Library - Access to Success: Electronic Research Training Program, Jurupa Recreation and Park District Center, and the Passport to College (Riverside Community College) program.*

Objective 2: Develop partnerships with companies specializing in technology. *Strategies include establishing internships and technology academies at schools.*

Goal 2: Provide the opportunity to community members to further their education.

Objective 1: Jurupa is committed to providing a variety of educational opportunities for adults and families to enhance their technology skills and help their children. *Strategies include providing evening and Saturday classes at school libraries and parent centers.*

- Objective 2:** Develop procedures regarding community use of school labs, and opening labs to the community.
- Objective 3:** Coordinate technology programs through the Parks and Recreation Department.
- Objective 4:** Coordinate technology programs with an adult education program, which uses the school computers as teaching aids.

Goal 3: Establish partnerships with external groups in terms of technology.

Objective 1: Develop partnerships with local businesses.

Objective 2: Develop partnerships with distance learning institutions

Administration and Management

Goal 1: Increase Management and Administrative Effectiveness

Objective 1: Develop an infrastructure with available technologies. *Strategies include providing an adequate hardware platform for effective work output, adequate workspace access, and application software training for all staff in the district.*

Objective 2: Computerized documents for effective communications and portability. *Strategies include archiving records, and policies and procedures. Automate grading and assessment records, attendance, health records, and reporting systems. Expand assessment to include options like portfolio management and self-evaluation. Provide compatibility between student data and assessment systems.*

Objective 3: Develop an implementation plan, in stages, to meet the district's goals. *Strategies include efficiently managing the implementation of technology across the district, updating the district technology plan annually and evaluating individual schools needs with its technology and site plans. Maintain an inventory of the district's instructional technologies, and integrate and disseminate technology policies and procedures at all schools.*

Goal 2: Continue Improvement of Budgeting and Purchasing Process.

Objective 1: Purchase hardware platforms and software that are cost effective and reliable. *Strategies include meeting computing needs with hardware platforms that are user friendly and standardizing application software used in offices throughout the district. Provide training for staff to assure that basic computer and technology skill levels are achieved. Maintain inventories of administrative hardware and software to continuously monitor progress toward standardization. Maintain the administrative server upgrading as necessary to reduce maintenance costs and provide increased access.*



Objective 2: Evaluate the computing needs and effectiveness of the hardware and software programs being used. *Strategies include surveying the needs of each site and disseminating information on cost-effective hardware and software.*

Goal 3: Update the financial, student data, library, and purchasing systems to expedite the work process.

Objective 1: Continue to evaluate technologies that reduce cost, and increase work flow. *Strategies include developing teams to research and evaluate new financial, student data, library, and purchasing systems.*

Objective 2: Implement automated systems that effectively expedite the work process. Strategies include automating maintenance work order requests, transportation field trip requests, payroll, print requests, purchasing, food services, the district calendar and schedules, human resources information, job application forms, district personnel programs, and library systems.

Goal 4: Provide leadership and support for the implementation of this plan.

Objective 1: Provide information to the Superintendent/Board of Education on policy and procedure regarding compliance with legal issues. Strategies include The District Technology Committee recommending policies and procedures to the Board of Education regarding compliance with the Telecommunications Act 1996, copyright laws, and pertinent issues to the districts goals.

Objective 2: Budgetary guidelines and facility standards will be developed by the Technology Steering Committee in conjunction with the district guidelines.

Objective 3: Site levels, with district support, are encouraged to actively seek grant funding to expand technology.

Objective 4: The District will coordinate technological projects that impact each site.

Objective 5: The District Technology Committee has the final responsibility for the evaluation and revision of the district technology plan.

Communication and Information Access

Goal 1: Develop support system for classroom-to-world communication.

Objective 1: Provide uniform connectivity throughout the district.

Objective 2: Support information access in classrooms, schools, and community.

Objective 3: Upgrade and automate the school library.

Objective 4: Provide multiple network connection in the classroom infrastructure.

Objective 5: Provide on-line access to school information. *Strategies include training teachers and support staff to access and develop Web projects.*

Goal 2: Institute a communication system that supports classroom-to-world communication.

- Objective 1:** Connect to the World Wide Web and establish district and sites home pages. *Strategies include installing 3 to 7 classroom workstations and expanding classroom technology to include audio-visual peripherals such as projectors, TVs and VCRs, and special equipment for common spaces such as auditoriums.*
- Objective 2:** Provide teachers with workspace access to networked computers.
- Objective 3:** Provide training to all staff to take full advantage of available technology. *Strategies include establishing systematic use and updating information posted on the Web and establishing a trainer of trainers program at school sites.*
- Objective 4:** Provide guidelines for the home-to-school connections.
- Objective 5:** Provide hook-up to NovaNet Interactive Learning Program at the Adult School/Learning Center.

Goal 3: Support Information Access in Classrooms.

- Objective 1:** School library automation and upgrade. *Strategies include automating library card catalogs, providing audio-visual workstations, more networked computers to support simultaneous users and CD-ROM towers to provide shared resources.*
- Objective 2:** Evaluate the libraries' automated systems. *Strategies include periodically evaluating the libraries' systems to update and improve information access.*

Maintenance

Goal 1: Develop a district wide maintenance program to provide a faultless network system.

- Objective 1:** Hire and train competent technicians to install equipment.
- Objective 2:** Provide a training program to help technicians stay current with new technologies.
- Objective 3:** Establish stipend positions at school sites to assist the district technicians.
- Objective 4:** Develop a School-to-Career program at the high school level to train students to install and maintain technical equipment.

Recommendations from the Technology Committee

We recommend that the district adopt a multi-year plan, which would add computers to each school every year and also provide staff with the training necessary to make effective use of computer technology. We also recommend that the school sites purchase a mix of Macintosh and IBM or IBM-compatible computers, so that students and staff can have access to both of the dominant computer operating systems currently available. We recommend that the district office phase in the use of IBM or IBM-compatible



computers and develop a plan to distribute Macintosh computers to school sites for classroom use.

1. Access

- ◆ A computer on every teacher's desk.
- ◆ Access to a TV/VCR for each classroom.
- ◆ Access for students to computer and video technologies.
- ◆ Performance Results - with a computer on every teacher's desk and a TV/VCR in each classroom, teachers will:
 - Use E-mail and online resources
 - Use instructional television to deliver instruction
 - Navigate network resources successfully
 - Be competent and effective in the use of all video and computer technologies
- ◆ Performance Results - with easy access to computer and video technologies, students who complete the eighth grade will:
 - Keyboard at a minimum of 20 words per minute
 - Use word processors to create and format stories, journals, newsletters, outlines and research reports
 - Use spreadsheets and databases and other analytical tools to assist in interpretation of data
 - Compile and present information contained in varied data types (graphics, charts, video, text, audio etc.)
 - Follow troubleshooting procedures to determine why a program does not run or equipment does not operate
 - Navigate network resources successfully
 - Select the most appropriate technology for a task
 - Observe instructional television programs that deliver instruction in the core curriculum
 - Use video technologies for reports and communication
 - Use E-mail and online resources
 - Practice the ethical and legal selection and use of technological resources
 - Understand and practice ethical and legal standards for communications through information technologies

2. Connectivity

- ◆ All classrooms networked and connected districtwide
- ◆ Teachers and students have home-to-school access for E-mail and file retrieval
- ◆ Access to telecommunications services from multiple locations at every school site
- ◆ A FAX machine in each school
- ◆ Performance Results - with classrooms networked and connected districtwide, telecommunications and home to school access established, all students and/or staff will:

- use information sources to find and retrieve information.
- gain access to at least one online service.
- collaborate with students in a wide range of environments.
- use online catalogs for research.
- search computer networks using file transfer methods and copy free software to their computer.
- participate in a news group discussion to communicate with others in various locations.
- access a local bulletin board system to gather and download multimedia information on topics being studied in school.
- monitor government services and legislative actions at the state, local or federal level.
- improve writing skills through telecommunications.
- ◆ Performance Results -- with a FAX machine in each school, all students and/or staff will:
 - have more timely access to time-sensitive new student records.
 - exchange information with other agencies.
 - send and receive information from public and private agencies.

3. Training and Support

- ◆ Lead and resource teachers will train staff.
- ◆ Media clerk training to use information resources.
- ◆ Budget allocation for computer upgrades and replacement.
- ◆ Performance Results -- with adequate levels of training/support available to staff and budgets established for computer and software upgrades, students and/or staff will:
 - have training and support available where and when needed.
Lead and resource teachers will be available to train staff in effective use of technology in curriculum during the workday.
 - be comfortable and use technology.
 - be able to use the technology resources in the Guided Learning Centers.
 - have computers that have the memory and storage capacity to operate the software that supports the curriculum.
 - have equipment repaired and maintained in a timely manner.
 - apply ethical and legal standards in planning and implementing technology.

4. Implementation

- ◆ Access
 - The site-based Technology Use Plan provides funding for each school to ensure access by acquiring hardware and software.
 - Each school's Technology Use Plan will address the following elements:
 - a program description addressing the curriculum priorities.
 - site-level assessment of needs, involving all members of the learning community.

- Selection of one or more of the following focus areas, with performance results and activities clearly described:
 - Instructional television;
 - Video production;
 - Computers as productivity and instructional tools;
 - Multimedia production;
 - Telecommunications;
 - Distance learning.
 - Three-year plan describing how district and site resources will be used to support the plan.
 - Evaluation strategies to demonstrate attainment of performance results.
- ♦ Connectivity
- The district will install local area networks at each school, and provide Internet and home to school connections.
- ♦ Training and Support
- Training and support for staff will be coordinated and provided centrally through the office of the Administrator of Educational Technology
 - The following additional training and support activities will be required:
 - increased site-based training.
 - additional support for networking and equipment repair.
 - ongoing budget for upgrades for hardware and software.



JURUPA UNIFIED SCHOOL DISTRICT

NETWORK ETIQUETTE RULES

You are expected to abide by the generally accepted rules of network etiquette. These rules include, but are not limited to, the following:

BE POLITE. Never send, or encourage others to send, abusive messages.

USE APPROPRIATE LANGUAGE. Remember that you are a representative of our school and district on a non-private system. You may be alone with your computer, but what you say and do can be viewed world-wide. Never swear, use vulgarities, or any other inappropriate language. Illegal activities of any kind are strictly prohibited.

PRIVACY. Do not reveal your home address or personal phone number or the addresses and phone numbers of students or colleagues. Users will respect the privacy and property of others. Users will not read, copy, delete, modify or forge the electronic mail or electronic files of others.

ELECTRONIC MAIL. Electronic mail (e-mail) is not guaranteed to be private. Messages relating to or in support of illegal activities must be reported to the authorities. Do not respond to messages or bulletin board items that are suggestive, obscene, belligerent, or threatening.

DISRUPTIONS. Do not use the network in any way that would disrupt use of the network by others.

OTHER CONSIDERATIONS:

- Check for spelling errors and make sure your message is easy to understand and read.
- Use accurate and descriptive titles for you articles. Tell people what an article is about before they read it.
- Send your messages to only the most appropriate audience, not to "everyone."
- Remember that humor and satire is very often misinterpreted and may not be funny to some people.
- If you post to multiple groups, specify all groups in a single message.
- Cite references for any facts you present.
- Forgive the spelling and grammar errors of others.
- Remember that all network users are human beings. Do not "attack" correspondents; persuade them with facts.
- Post only to groups you know.

PLEASE POST AT ALL INTERNET LOCATIONS

Jurupa Unified School District

Internet Electronic Information Services Acceptable Use Procedure: Rules and Regulations

The Jurupa Unified School District strongly believes in the educational value of Internet electronic services and recognizes their potential to support teaching and student learning. The purpose of the Acceptable Use Policy is to ensure that use of these services is consistent with the Jurupa Unified School District's stated mission, goals, and objectives. The District's electronic information services rely upon proper conduct by its students and personnel as well as adherence to strict rules and regulations governing acceptable use.

The rules and regulations governing the use of the District's electronic information services are listed below. Violation of any of the District's provisions could be cause for the denial of future access, termination of the user's account, and potential legal action. The user would be subject to disciplinary action according to the District's Discipline Policy.

Please read the contract carefully. When signed by you, and if appropriate, your parent/guardian, it becomes legally binding and certifies that you understand your roles and responsibilities when using the District's Internet Electronic Information Services.

Network etiquette shall be posted at all Internet sites, and teachers are encouraged to review these rules with students.

Terms and Conditions of this Contract

☐ **Teacher/Staff Responsibility**

As a representative of this school, I accept personal responsibility for reporting any misuse of the network to my teacher or an administrator. Misuse is most commonly viewed as any message sent or received that constitutes or suggests pornography, unethical or illegal solicitation, racism, sexism, inappropriate language, and other issues described below. It is understood, however, that controversial materials may sometimes be used in the context of a pedagogical purpose. The district deems such use appropriate. All the rules of conduct described in the school rules also apply when I am on the network.

☐ **Rules**

The use of electronic information services must be in support of the educational goals and objectives of the District and used for educational research and professional duties only. General school rules for behavior and communication apply.

- Users are responsible for the proper use of their account and shall use only their own personal account number to access the electronic information service. Users shall not allow any other person to use their account, nor give their account number to any other person, on- or off-line.
- Users shall not give out their personal information or the information of others, such as their last, name, address, or phone number.
- Transmission of any restricted material in violation of any federal or state law or regulation is prohibited. This material includes, but is not limited to copyrighted material, threatening or obscene material, material protected by trade secret, or material construed as harassment or disparagement of others based on their race, national origin, sex, sexual orientation, age, disability, religion, or political beliefs. Users shall report any unsolicited mail or files of an inappropriate nature as listed above.

- Use of the electronic information services to encourage the use or sale of drugs, alcohol or tobacco, promotion of unethical or immoral practices, or any activity not allowed by the law or Jurupa Unified School District policy is prohibited.
- Use of electronic information services for commercial activities by a for-profit institution is generally not acceptable. Use of product advertisement or political lobbying is also prohibited.
- Use of electronic information services for personal financial or commercial gain is prohibited.
- Use of the electronic information services for plagiarism is prohibited. "Plagiarism" is defined here as the taking of ideas or writings from another person and offering them as your own. Credit should always be given to the person who created the article or idea.
- Student users shall not read other users' mail or files; they shall not attempt to interfere with other users' ability to send or receive electronic mail, nor shall they attempt to delete, copy, modify or forge other users' mail or files.
- Students' mail and/or files are considered student work and may be accessed by appropriate personnel.
- Use of any other organization's networks or computing resources must also comply with rules of that network.
- Messages of a private or personal nature involving students, staff, or other individuals are not permitted.
- Users will protect the electronic network. All users must scan any personal discs or software in a designated Virus Scanning Computer before using that disc or software in a networked computer.
- Users granted access to the Internet through the district information system assume personal responsibility and liability, both civil and criminal, for uses of the Internet not authorized by district policy. Users are considered subject to all local, state, and federal laws.

□ Privileges

The use of the district information system is a privilege, not a right, and inappropriate use may result in a cancellation of those privileges. Each person who receives an account will participate in an orientation or training course with a designated faculty member as to proper behavior and use of the network. The site system administrator operating under the authority of the Board of Education and the Superintendent will decide what is appropriate use and his/her decision is final. The system administrator may close an account at any time deemed necessary. Any staff member may request that the system administrator deny, revoke, or suspend a specific student account.



- ☐ **Services** Use of any information obtained via the information system is at your own risk. Jurupa Unified School District specifically disclaims any responsibility for the accuracy of information obtained through its electronic services.
- ☐ **Security** Computer security is to be maintained at all times. Any user identified as a security risk will be denied access to the information system.
- ☐ **Vandalism** Students shall not engage in vandalism. Users will not use the electronic information services in any way that would disrupt its use by others. This includes, but is not limited to, the uploading or creation of computer viruses and sending "junk mail," such as chain letters or broadcast messages that could cause the electronic network to be congested. Any attempt at deliberate damage to the hardware, software, or information stored on any computer within the lab, including the introduction of computer viruses or attempts at hacking into any of the computers, will not be tolerated.

Required Signatures

Please discuss the Computer Use Agreement with your parents or guardians. Before you may use the computers, this form must be signed by you and your parent or guardian and returned.

I understand that failure to follow these rules may result in the suspension of my privileges to use the computer equipment and/or my removal from the computer class. I also understand that I have no expectation of privacy in my use of school computer technology and that the school staff may monitor or examine all system activities to ensure my proper use of the system.

Student Name (please print): _____

Student Signature: _____ Date: _____

I understand that my daughter's/son's use of the school computer technology is subject to the rules stated above.

Parent/Guardian Name (please print): _____

Parent Guardian Signature: _____ Date: _____

Jurupa Unified School District

Personnel Report #2

July 20, 1998

CERTIFICATED PERSONNEL

Intern Assignment

Teacher	Ms. Amanda Carrillo 7930 Standish Avenue Riverside, CA 92509	Effective August 24, 1998 Multiple Subject Internship Credential
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Temporary Assignment

Teacher (LH/SDC)	Mr. Kent Bukarau 4020 Royalty Road Riverside, CA 92509	Effective August 24, 1998 through June 10, 1999 Specialist-Learning Handi- capped Credential
Resource Specialist	Mr. Eric Hammond 1751 Vasili Lane Beaumont, CA 92223	Effective August 24, 1998 through June 10, 1999 Resource Specialist Waiver

Extra Compensation Assignment

Preschool Program: to provide additional time for Preschool registration and processing of records for 1998-1999 school year; June 15, 1998 through August 25, 1998; not to exceed 160 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Preschool Program: to provide additional time for Preschool registration; August 3-7, 1998; not to exceed 50 hours each; appropriate hourly rate of pay.

Ms. Sally Tuntland Ms. Irene Allen

Resignation

Teacher	Ms. Aurora Patrascu 4620 Ambs Drive Riverside, CA 92505	Effective August 1, 1998
Teacher	Ms. Nikki Smith 1080 Spruce Street #4N Riverside, CA 92507	Effective June 30, 1998

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide additional time for Preschool registration; July 13, 1998 through August 7, 1998; not to exceed 80 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Rita Sanchez

Preschool Program; to provide additional time for staff development preparation, training and resource development; July 8, 1998 through September 8, 1998; not to exceed 144 hours total; appropriate hourly rate of pay.

Preschool Teacher Ms. Beth Carlson

Preschool Program; to provide additional time for Preschool registration; August 3-7, 1998; not to exceed 40 hours each; appropriate hourly rate of pay.

Secretary Ms. Rosi Partida
Secretary Ms. Sandra Frank

Preschool Program; to provide translation for Preschool Program; July 13, 1998 through December 18, 1998; not to exceed 80 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Substitute Assignment

Stock Clerk/Delivery Mr. John Cole As needed
Driver 7526 Bloomway
 Riverside, CA 92504

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Personnel Services; to attend a recruitment fair at Claremont College; July 2, 1998; not to exceed one (1) day total; appropriate daily rate of pay.

Mr. Walter Lancaster

Nueva Vista High School; summer session; June 15, 1998 through July 2, 1998; not to exceed 14 days total; appropriate daily rate of pay.

Mr. David Hutchins

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Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as a lifeguard; July 10, 1998; not to exceed two (2) hours total; \$6.50 per hour.

Mr. Brian Nickles

The above actions are recommended for approval:

Kent Campbell (cc)

Kent Campbell, Assistant Superintendent-Personnel Services

JURUPA UNIFIED SCHOOL DISTRICT

Resolution 99-02

Authorization to Destroy Records

Whereas, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16023 through 16028 of Title 5, California Administrative Code;

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

Whereas, the Attached description of documents is submitted to the Board of Education to authorize final disposition.

Now therefore, be it resolved that the Director of Classified Personnel be hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of said records in the manner prescribed by law, and to prepare a written certification that such records have in fact been destroyed.

I, Ray Teagarden, Clerk of the Jurupa Unified School District do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said board fully and regularly held on July 20, 1998, and that said resolution has not been revoked.

Clerk of the Board: _____

Date: _____



Class 3 Disposable Records

1. Classified Applications, Test Materials, Interview Rating Sheets (1994-1995)
2. Certificated Applications, Interview Rating Sheets (1994-1995)

The above materials comprise twelve (12) boxes of material.