

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

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

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

MONDAY, AUGUST 2, 1999

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

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; public employee discipline/dismissal/reassignment/release/resignation/retirement/complaints; Personnel Report #3, and evaluation and contract of the Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #99-088, #99-108, #00-001, #00-002, 00-003, #00-004.

PUBLIC SESSION 7:00 P.M.

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

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

Flag Salute

(President Knight)

Invocation

(President Knight)

COMMUNICATIONS SESSION

1. Recognition

a. Recognize California State University, San Bernardino 1999 Outstanding Teacher

(Mrs. Roberts)

Ms. Lois Clark, teacher at Mission Middle School, was selected as the California State University, San Bernardino Outstanding Teacher for 1999. Ms. Clark was selected for her high level of dedication to the profession of teaching, commitment to her students, and leadership in the mentoring of new teachers. She, along with other teachers from throughout the State, will be honored this fall as part of the CSU system recognition program for alumni in the field of education. Ms. Clark will represent the San Bernardino campus, which is sponsored by the California State University's Alumni Council, and she is one of only 22 teachers to be honored by a specific campus. Information only.

b. Recognize Digital High School Grants

(Mrs. Roberts)

The State Superintendent of Public Instruction has announced that 354 more high schools will receive educational technology grants through the Digital High School program. This year, Jurupa Valley High School and Rio Vista Continuation High School are eligible to receive grants. If they submit a successful application, Jurupa Valley High School will be awarded up to \$754,200, and Rio Vista Continuation High School will be awarded \$30,400. The Board will recall that Rubidoux High School and Nueva Vista Continuation High School combined an application and received \$740,700, and will implement the Digital High School program during the 1999-2000 school year. This is the third year of the four year program established by the Legislature in 1997 to expand technology to all California high schools. Information only.

2. Administrative Reports and Written Communications

a. Announce Schedule to Conduct Board Meetings for the 1999-00 School Year

(Mrs. Roberts)

Sites have been selected for regular board meetings for the 1999-00 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation.

September 7, 1999 (Tuesday)	Board Room
September 20, 1999	Camino Real Elementary
October 4, 1999	Board Room
October 18, 1999	Sky Country Elementary
November 1, 1999	Board Room
November 15, 1999	Mission Bell Elementary
December 6, 1999	Sunnyslope Elementary
January 3, 2000	Board Room
January 18, 2000 (Tuesday)	Jurupa Valley High
February 7, 2000	Board Room
February 22, 2000 (Tuesday)	Glen Avon Elementary
March 6, 2000	Board Room
March 20, 2000	Mission Middle
April 3, 2000	Board Room
April 17, 2000	Ina Arbuckle Elementary
May 1, 2000	Board Room
May 15, 2000	Mira Loma Middle
June 5, 2000	Van Buren Elementary
June 19, 2000	Board Room

Information only.

2. Administrative Reports and Written Communications (Continued)

- * b. Consider Nomination for CSBA 1999 Outstanding Legislator of the Year (Mrs. Roberts)
In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by August 10, 1999.

The Board may wish to nominate a current legislator for CSBA 1999 Outstanding Legislator of the Year.

- c. Hear Report on Status of Technology (Mrs. Roberts & Mr. Mercurius)
Since 1997, the staff has periodically provided updates to the Board on the status of the implementation of technology in the District. During this evening's presentation, the Administrator of Educational Technology will focus on the status of the installation of our Wide Area Network and our Local Area Networks, the implementation of the new student data system, the library system, as well as briefly reporting on other administrative and management applications currently being upgraded. Information only.

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

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-6 as printed.

- * 1. Approve Minutes of July 19, 1999 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)

A. Approve Routine Action Items by Consent (Continued)

- * 5. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)

Mr. Sam Gee, Teacher/Coach at Rubidoux High School, is requesting approval to travel to Las Vegas/Henderson, Nevada on Friday, September 17 through Sunday, September 19, 1999 with approximately twenty students. The purpose of the trip is to compete in the annual Cross Country Invitational. Staff and volunteer parents will provide supervision, transportation will be by district vehicles, and lodging will be at the Wild, Wild West Hotel in Las Vegas. Costs for the trip will be paid through fundraising activities. Administration has indicated that no eligible student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Sam Gee to travel to Las Vegas/Henderson, Nevada with approximately twenty students on Friday, September 17 through Sunday, September 19, 1999 to compete in the annual Cross Country Invitational.

- ** 6. Rejection of Claim (Mr. Edmunds)

On July 1, 1999, Administration received a claim against Jurupa Unified School District on behalf of Ryan Loo. The claim alleges he sustained an injury when assaulted by another student. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- * **B. Approve Revisions to the 1999/2000 Budget** (Mr. Edmunds)

Education Code Section 42127 requires that within 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that have been made to its budget to reflect the funding made available by the Budget Act.

Governor Davis signed the 1999/2000 State Budget Act on June 29, 1999. This State Budget provides significant increases in public education funding resulting from California's continuing economic recovery and consequent growth in State tax revenue. Much of the additional funding is provided in a rather complicated fashion with restrictions both as to use of funds and the timing of when the funds may be appropriated into school district budgets.

The supporting documents include a revised J-201 budget document which includes budget revisions that should be made at this time in order to reflect funding made available by the State Budget. A brief summary of the 1999/2000 State Budget provisions and their impact on our 1999/2000 Budget is presented here.

I. Revenue Limit Funding

COLA and Deficiency Factor – The State Budget provides for a 1.41% COLA with a 6.996% deficit factor, which reflects underfunding of COLAs in previous years. Our 1999/2000 Budget included a 1.41% COLA, with a deficit factor of 8.801%. The revenue limit has been adjusted to reflect the decreased deficit factor.

* **B. Approve Revisions to the 1999/2000 Budget** (Continued)

(Mr. Edmunds)

II. Other Revenue Adjustments

Categorical Programs - Funding is continued for 1999/2000 at last year's level, plus a 1.41% COLA and growth of 1.47%.

Class Size Reduction Operational Program - The Class Size Reduction program funding is provided at \$844 per pupil for full-day programs and \$422 per pupil for half-day programs. The adopted budget includes funding at \$847 per pupil with reduced class-size for grades Kindergarten, one and two.

There are several items included in the State Budget which have not been included in this budget revision. These items were not included at this time because they are currently under discussion and the funding and cost cannot be determined until decisions on implementation are made. These items are summarized below and as soon as information is available the revisions will be submitted to the Governing Board.

Instructional Materials Fund/Staff Development Fund - Funding estimated at \$9.60 per ADA for K-8 and \$56.50 per ADA for 9-12 . One-time funding for instructional materials with the flexibility to use funds for Staff Development.

School Libraries – Public School Library Fund - Funding estimated at \$29.16 per ADA. On-going program with funds used for materials to be circulated out of school library media centers.

California Classroom Library Materials Act of 1999 - Funding estimated at \$10.48 per K-4 ADA. On-going program to fund reading books for use in classrooms.

Staff Development Buy-Out - The funding for this program is available at \$274 per "classroom teacher" up to three days. Classified classroom instructional aides are funded at \$142 per day for one day.

School Safety and Violence Prevention Act - \$71 million ongoing and \$29 million one-time monies available statewide. Funding estimated to be \$42-46 per 8-12 ADA. This funding can be used for personnel, equipment and staff development to reduce potential for violence in schools and community.

School Accountability Funding - \$192 million available statewide. This funding will be ongoing.

English Language Learners Grade 4 – 8 - \$55 million available statewide. This funding will be ongoing.

* **B. Approve Revisions to the 1999/2000 Budget** (Continued)

(Mr. Edmunds)

III. Expenditure Adjustments

Included in this revised budget are expenditure adjustments for personnel costs approved by the Board after the budget was adopted on June 21, 1999. The beginning balance has not been adjusted because the unaudited actuals are not known at this time. The 1998/99 actual ending balance along with the unaudited actuals will be submitted to the Board in September. In summary, as a result of these budget adjustments, the District's Unrestricted Reserve has increased by \$353,760 to a total of \$3,335,722 or 3.36%.

It is apparent from the information presented here that the 1999/2000 budget year will involve a number of rather complicated budget adjustments and revisions during the course of the year as more precise revenue estimates from the various sources mentioned above become available. The Business Office will monitor these changes and advise the Board accordingly during the course of the school year.

Administration recommends the Board approve the 1999/2000 Budget Revisions as presented.

* **C. Adopt Resolution No. 00/03 – A Joint Resolution Of The Board Of Education Of Jurupa Unified School District And The Board Of Directors Of The Jurupa School Facilities Corporation Authorizing The Substitution Of Mira Loma Middle School As Leased Premises Under A Lease Agreement By And Between The Jurupa Unified School District And The Jurupa School Facilities Corporation** (Mr. Edmunds)

Previously, at the July 6, 1999 Board Meeting, the Jurupa Unified School District Board of Education and the Jurupa School Facilities Corporation approved the 1999 Certificates of Participation (1999 Education Center Project). At the time of approval, the property to be the subject matter of the lease agreement was to be the Education Center. However, it has come to the attention of the staff that there may be a savings in financing costs if an alternative existing facility is used. At this time, staff recommends that the Board of Education and the Board of Directors of the Corporation approve a joint resolution which substitutes Mira Loma Middle School as security under the site lease and the lease agreement. Upon completion of the financing, the Education Center will be substituted as the subject matter of the Lease Agreement.

PRESIDENT KNIGHT SHOULD NOW OPEN A MEETING OF THE BOARD OF TRUSTEES OF THE JURUPA SCHOOL FACILITIES CORPORATION TO BE HELD SIMULTANEOUSLY WITH THE MEETING OF THE JURUPA UNIFIED SCHOOL DISTRICT.

AGENDA FOR THE
JURUPA SCHOOL FACILITIES CORPORATION

- (a.) Waive the reading of the minutes from the July 6, 1999 Meeting.
- (b.) Open meeting to public comment.
- (c.) Call for the motion, second and vote for Resolution 00/03 "A Joint Resolution Of The Board Of Education Of Jurupa Unified School District And The Board Of Directors Of The Jurupa School Facilities Corporation Authorizing The Substitution Of Mira Loma Middle School As Leased Premises Under A Lease Agreement By And Between The Jurupa Unified School District And The Jurupa School Facilities Corporation."
- (d.) Adjourn Meeting of the Board of Trustees of the Corporation.

* **D. Approve Technology Use Plan**

(Dr. Mason)

As the Board is aware, the 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 1998/1999, the Technology 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, which also includes a revised Acceptable Use Procedure, is included in the supporting documents for review and approval.

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

E. Approve Purchase of One Wheelchair-Equipped School Bus for the Transportation Department

(Mr. Edmunds)

Due to the continued growth and class size reduction, the Transportation Department continues to experience extremely tight bus schedules, and the problem is made worse by the aging fleet. The Transportation Director has indicated the need to replace a 1977 Dodge wheelchair-equipped bus that accommodates nine passengers

After considering all available options, the Director of Transportation has determined that the best bus suited for the District's needs is a 1999 Collins Grand Bantam wheelchair-equipped school bus. This bus has a variable seating configuration to transport fifteen passengers, or up to four wheelchairs and twelve passengers. The bus is available through a cooperative purchase from the Waterford Unified School District's, of Waterford, California, bid of May 5, 1999 which was awarded on May 13, 1999. The cost of the bus is \$53,846.28 (including tax) and will be funded from Medi-Cal reimbursement funds for transportation of severely handicapped students.

Administration recommends the Board approve the issuance of Purchase Order #18820 to A-Z Bus Sales of Colton, California in the amount of \$53,846.29 (including tax) for one 1999 Collins Grand Bantam wheelchair-equipped school bus.

F. Approve Purchase of Fifty-Seven (57) i-Mac Apple Computer Systems

(Mr. Edmunds)

The Education Technology Department has requested the purchase of fifty-seven (57) i-MAC Apple computer systems. Funding for the computers will come from the Technology Literacy Challenge (TLC) Grant program, and the computers will be used in five schools to implement the TLC program objectives. As Apple Computer is a sole source supplier of Apple Computer equipment for the District (Resolution #87/45), no additional price quotes were obtained. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #18723 to Apple Computer, Inc. in the amount of \$67,497.83 (including tax) for the purchase of fifty-seven (57) i-MAC computer systems.

- G. Approve Purchase of Fifty-Seven (57) Inkjet Printers and USB Cables** (Mr. Edmunds)
The Education Technology Department has requested the purchase of fifty-seven (57) Epson Stylus 740 Color inkjet printers. Funding for the printers will come from the Technology Literacy Challenge Grant program, and the printers will be used in five schools to implement the TLC program objectives. After obtaining price quotes from several computer printer vendors, it was determined that BUY.COM offered the best pricing and availability. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Administration recommends the Board approve the issuance of Purchase Order #18724 to BUY.COM in the amount of \$12,538.20 (including tax) for the purchase of fifty-seven (57) inkjet printers and USB cables.
- H. Approve Purchase of Eight (8) Dell Computer Systems** (Mr. Edmunds)
The Personnel Services Department has requested the purchase of eight (8) Dell Computer Systems. At the present time, Personnel operates with Apple Power Mac Computers. In six (6) months, a pilot project begins with RCOE that will require PC based computer systems for employee information. Funding for the computers will come from the General Fund. Dell Computer Corp. is a direct supplier of computer systems for educational organizations. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Administration recommends the Board approve the issuance of Purchase Order #18721 to Dell Computer Corp. in the amount of \$12,921.38 (including tax) for the purchase of eight (8) computer systems.
- I. Approve Purchase of Classroom Furniture for Jurupa Valley High School** (Mr. Edmunds)
The District is purchasing and installing eight new portable classrooms at Jurupa Valley High School. The District needs to provide classroom furniture for the classrooms at a total cost of \$26,939.87. Board policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Administration recommends the Board approve the purchase of classroom furniture on Purchase Order #18405 to Virco Manufacturing Company of Los Angeles, California, in the amount of \$26,939.87 (including tax).
- J. Authorize Purchase of New Football Equipment for Rubidoux High** (Mr. Edmunds)
At the July 6, 1999 meeting, the Board approved a purchase of new helmets and shoulder pads for Jurupa Valley High School to replace equipment that was no longer certifiable. At that time, Board member Burns requested information regarding the status of Rubidoux High School's equipment as well. According to the Assistant Principal, Mr. Rick Stangle, helmets and shoulder pads at Rubidoux High have not been replaced for 17 years. However, every year, the school has purchased a few helmets to replace those that were no longer certifiable. The Rubidoux High Principal and the Athletic Director have requested that the District replace helmets and shoulder pads at Rubidoux High as well. As a direct distributor of its own products, Riddell Athletic Equipment offers the best prices available for the helmets, and Gunther's Athletic Service will provide the balance of the football equipment. The total to replace the 68 football helmets and 120 football shoulder pads needed will be \$16,130.59. Funding for the equipment will come from the General Fund. Board policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Administration recommends the Board approve the issuance of Purchase Order #18032 to Riddell Athletic Equipment in the amount of \$3,086.59 (including tax) for the purchase of 68 football helmets; and Purchase Order #18833 to Gunther's Athletic Service in the amount of \$13,044.00 (including tax) for 120 football shoulder pads, for a total amount of \$16,130.59.

K. Review and Act on Timely School Facility Matters

1. Award Contracts for Jurupa Unified School District New Education Center (Mr. Edmunds)

On July 28, 1999, the District accepted and opened bids for the Jurupa Unified School District New Education Center – Bid #00/02L. This bid consisted of twenty-one categories as follows:

- Category #1 - Grading
- Category #2 – Landscaping
- Category #3 – Concrete
- Category #4 – Masonry
- Category #5 – Structural Steel
- Category #6 – Rough Carpentry
- Category #7 – Drywall and Plaster
- Category #8 – Finish Carpentry
- Category #9 – Roofing
- Category #10 – Sheet Metal
- Category #11 – Glass and Glazing
- Category #12 – Tile
- Category #13 – Flooring
- Category #14 – Acoustical
- Category #15 – Painting
- Category #16 – Specialties
- Category #17 – HVAC
- Category #18 – Plumbing
- Category #19 – Elevator
- Category #20 – Electrical
- Category #21 – HM Doors/Hardware

Due to the timing of the bidding, there was insufficient time available to prepare complete details of the bidding results prior to the Board agenda being prepared.

The Assistant Superintendent Business Services will be present with the results of the bidding and make a recommendation at tonight's Board meeting.

2. Act on Other School Facility Matters (Mr. Edmunds)

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

L. Act on Student Discipline Cases

(Dr. Needham)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

EXPULSIONS:

- ** (1)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-088 for violation of Education Code Sections 48900 (a1 & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** (2)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-108 for violation of Education Code Sections 48900 (a1, k & .7) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** (3)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-001 for violation of Education Code Sections 48900 (c, j & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** (4)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-002 for violation of Education Code Sections 48900 (k, n & .2) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** (5)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-003 for violation of Education Code Sections 48900 (c & k) for the remainder of the current semester; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 18, 2000.
- ** (6)** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-004 for violation of Education Code Sections 48900 (c & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.

Administration recommends the discipline actions as described and listed above.

M. Act on Personnel Matters

- * 1. Approve Personnel Report #3 (Mr. Campbell)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

2. Consider Ratification of the Superintendent's Contract (Mr. Campbell)

After deliberation in Closed Session, the Board should consider ratification of the contract for the Superintendent.

Administration recommends that the Board ratify the contract of the Superintendent.

ADJOURNMENT

Jurupa Unified School District

Resolution #00/03

A JOINT RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AND THE BOARD OF DIRECTORS OF THE JURUPA SCHOOL FACILITIES CORPORATION AUTHORIZING THE SUBSTITUTION OF MIRA LOMA MIDDLE SCHOOL AS LEASED PREMISES UNDER A LEASE AGREEMENT BY AND BETWEEN THE JURUPA UNIFIED SCHOOL DISTRICT AND THE JURUPA SCHOOL FACILITIES CORPORATION

WHEREAS, the Board of Education of Jurupa Unified School District (the "Board") has determined that it is in the best interests of the Board that the Jurupa Unified School District (the "District") participate in the financing of its Educational Center (the "Project") through the execution, delivery and sale by the Trustee hereinafter named of Certificates of Participation in a principal amount which shall not exceed \$8,600,000 (the "Certificates"); and

WHEREAS, the Board of Directors of the Jurupa Schools Facilities Corporation (the "Corporation") has determined that it is in the best interests of the Corporation to finance the Project through the execution and delivery of the Certificates; and

WHEREAS, the Corporation and the District each approved the execution and delivery of a site lease agreement and a lease agreement, in each case leasing land and facilities which are generally described as the Education Center; and

WHEREAS, it has been presented that a financing cost savings may be achieved if the Corporation and the District were to substitute the Mira Loma Middle School as the leased premises.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AND THE BOARD OF DIRECTORS OF THE JURUPA SCHOOLS FACILITIES CORPORATION AS FOLLOWS:

The substitution of the Mira Loma Middle School in place of the Education Center as leased premises under the Site Lease and Lease Agreements, is hereby approved. **Additionally, the District and the Corporation hereby designate the Certificates and the Lease Agreement as "qualified tax-exempt obligations"**

pursuant to Section 265(b) of the Internal Revenue Code of 1986. The Superintendent, each Assistant Superintendent, the Controller, and the other officers and staff members of the District are hereby authorized and directed, jointly and severally, to do any and all things, which in consultation with the staff and Special Counsel they may deem necessary or advisable in order to consummate the sale and delivery of the Certificates, or otherwise to effectuate the purposes of this Resolution, and any such actions previously taken by such officers are hereby ratified and confirmed.

Adopted this 2nd day of August, 1999.

President, Board of Education,
Jurupa Unified School District

ATTEST:

Secretary

President, Board of Directors,
Jurupa Schools Facilities Corporation

ATTEST:

Secretary

Authorization to Reject Bid Categories 1, 3, and 16 for Bid #00/02L – Jurupa Unified School District New Education Center (Mr. Edmunds)

On Wednesday, July 28, 1999, bids were accepted and publicly opened for Bid #00/02L – Jurupa Unified School District New Education Center. The method of bidding being used for this project involves multiple prime bidders and the use of a construction management consultant.

After bids were received and reviewed by the District and the construction manager, it was determined that the bids for Category 1 (grading), Category 3 (concrete), and Category 16 (specialties) greatly exceeded the construction manager's estimate of cost. The construction manager and the architect have advised that the District will likely receive more favorable pricing for these three categories of work if they are re-bid.

Bids for the other categories of work are good for 60 days, and will be awarded once the outcome of the re-bidding is known.

Administration recommends that Category 1, grading; Category 3, concrete; and Category 16, specialties for Bid #00/02L – Jurupa Unified School District New Education Center be Rejected and Re-Advertised for Solicitation of Bids



Outstanding Legislator of the Year

June 25, 1999

Dear CSBA Board of Directors, Board Presidents, Superintendents and Legislative Committee:

The California School Boards Association is pleased to announce the 13th annual legislative awards program. In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like your school board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 1999 Outstanding Legislator of the Year. Please have your board fill out the enclosed nomination form and return it to CSBA postmarked by August 10, 1999. Any nominations postmarked after August 10 will not be considered. Correspondence should be limited to two pages (including the nomination form).

The final selection of honorees will be made in September. The awards will be presented on Friday, December 10, 1999 during the CSBA Legislative Network Luncheon at the CSBA Annual Education Conference in San Francisco.

Thank you for your assistance on this important program.

Sincerely,

Leslie DeMersseman

Leslie DeMersseman
President



OUTSTANDING LEGISLATOR OF THE YEAR

OFFICIAL NOMINATION FORM

Nominations must be postmarked by:
August 10, 1999

INSTRUCTIONS: To nominate a candidate for the 1999 Outstanding Legislator of the Year Awards, complete this form and mail it to the **CSBA 1999 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691**. Any nominations postmarked after August 10, 1999 will ***not be considered***. **Nomination forms are to be submitted by a local school board only** and must be typed or printed. **A resolution or letter of recommendation must also be enclosed, but should be limited to one page.** Prior year nominations will not be considered unless renominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call 1-800-266-3382, extension 3081.

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

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

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

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

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1999 OUTSTANDING LEGISLATOR OF THE YEAR

CRITERIA

Each award recipient must:

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



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, JULY 19, 1999

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 19, 1999, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. John Chavez, Member
Mr. Ray Teagarden, Member

STAFF PRESENT

Staff Advisers present were:

Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Pam Lauzon, Director, Business Services
Dr. Ron Needham, Director, Administrative Services

HEARING SESSION

PUBLIC VERBAL
COMMENTS

President Knight opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. 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; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ RESIGNATION/RETIREMENT/COMPLAINTS; PERSONNEL REPORT #2, AND EXPULSION CASES #99-095, #99-103, #99-105, #99-106, #99-107, #99-109, #99-104, #98-130, #99-010, #99-036.

At 6:02 p.m., the Board recessed to Closed Session in the Superintendent's Office.
At 7:07 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER
ROLL CALL
FLAG SALUTE
INSPIRATIONAL
COMMENT

At 7:15 p.m., President Knight called the meeting to order in Public Session. President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden. President Knight led the audience in the Pledge of Allegiance. Mr. Chavez made an inspirational comment.

COMMUNICATIONS SESSION

- ANNOUNCEMENT President Knight noted that with the Superintendent on vacation, the Assistant Superintendent Business Services, Mr. Rollin Edmunds, will serve in her place at this evening's Board meeting.
- ACCEPT DONATION
-Motion #8 The Assistant Superintendent Business Services requested the Board's approval of the donation listed on the Agenda. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATION WITH A LETTER OF APPRECIATION TO BE SENT: \$5,000.00 FROM AN ANONYMOUS DONOR FOR COMPUTERS FOR THE BUSINESS SKILLS LAB AT JURUPA VALLEY HIGH. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
- ANNOUNCE STUDY
SESSION FOR JULY 29,
1999 The Assistant Superintendent Business Services issued a reminder that the upcoming Study Session is scheduled for Thursday, July 29, 1999 at 5:00 p.m. in the Board Room for Assemblyman Pacheco to provide an update on new education legislation.
- PUBLIC VERBAL
COMMENTS President Knight opened the Public Verbal Comments session; there were no comments from the public.
- BOARD MEMBER
COMMENTS Mrs. Adams noted her return from vacation, which included her attendance at two family reunions, and she wished everyone a happy summer.

ACTION SESSION

- PULL ROUTINE ACTION
ITEM A-13 AND
APPROVE ROUTINE
ACTION ITEMS 1-12 BY
CONSENT
-Motion #9 The Assistant Superintendent Business Services indicated that Board members received the hand-carried bidding results for Agenda Item A-12, and asked for the award of the contract for asphalt repair at twelve sites to the low bidder, Mission Paving, in the amount of \$201,900. In addition, he asked that Routine Action Item A-13, Rejection of Claim, be pulled as the claim, on the advice of legal counsel, is legally insufficient. A letter has been sent to the claimant accordingly.

MR. CHAVEZ MOVED THE BOARD PULL ROUTINE ACTION ITEM A-13, REJECTION OF CLAIM, AND APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED TO INCLUDE THE HAND-CARRIED LOW BID FOR AGENDA ITEM A-12: MINUTES OF JULY 6, 1999 REGULAR MEETING AND MINUTES OF JULY 6, 1999 ORGANIZATIONAL MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; OUT-OF-STATE TRAVEL REQUEST FOR MR. MARK WEIDMAN, TEACHER, TO TRAVEL TO ANTIGUA, GUATEMALA JUNE 29-AUGUST 4, 1999 TO PARTICIPATE IN A SPANISH LANGUAGE STUDY PROGRAM; NON-ROUTINE FIELD TRIP REQUEST FOR 12 JURUPA VALLEY STUDENTS TO TRAVEL TO BIG BEAR JULY 9-10, 1999 TO PARTICIPATE IN THE BASKETBALL ANNUAL VARSITY SUMMER LEAGUE TOURNAMENT; NON-ROUTINE FIELD TRIP REQUEST FOR JURUPA VALLEY ASB STUDENTS TO TRAVEL TO MOABI STATE PARK, ARIZONA AUGUST 13-15, 1999 TO ATTEND THE ASB RETREAT; NON-ROUTINE FIELD TRIP REQUEST FOR 2-5 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN DIEGO, CA JULY 23-25, 1999 TO ATTEND THE RENAISSANCE NATIONAL CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR JURUPA VALLEY HIGH BAND MEMBERS TO TRAVEL TO LAKE DOLORES, CA AUGUST 13-15, 1999 TO ATTEND BAND CAMP, AND AWARD BID #00/03L FOR ASPHALT REPAIR AT TWELVE DISTRICT SITES TO MISSION PAVING OF SAN GABRIEL, CALIFORNIA IN THE AMOUNT OF \$201,900. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE YMCA CHILD
CARE SERVICES
AGREEMENT
-Motion #10

The Assistant Superintendent Business Services requested approval of the one year agreement for the Jurupa YMCA to provide before-and after-school child care on the Glen Avon and Van Buren Elementary School campuses. He noted that the YMCA has a current childcare license and insurance policy, and will assume all liability for children and school property as stipulated in the agreement.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE JURUPA YMCA BEFORE- AND AFTER-SCHOOL CHILD CARE SERVICES AGREEMENT FROM SEPTEMBER 7, 1999 THROUGH SEPTEMBER 6, 2000 AT GLEN AVON AND VAN BUREN ELEMENTARY SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON:
5 DISCIPLINE CASES
FOR EXPULSION #99-
095, #99-103, #99-106,
#99-107, #99-109;
1 DISCIPLINE CASE
FOR SUSPENDED
EXPULSION, #99-104,
AND 3 DISCIPLINE
CASES FOR
SUSPENDED
EXPULSION
REINSTATEMENTS, #98-
130, #99-010, #99-036
-Motion #11

The Director of Administrative Services recommended the Board accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the discipline cases listed on the Agenda, with the exception of Discipline Case #99-105. He noted that the District received a request by the family for this case to be pulled from the Agenda as permitted by the Education Code for the decision on this case be postponed. PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE REQUEST FOR POSTPONEMENT ON DISCIPLINE CASE #99-105, AND ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE DISCIPLINE CASES FOR EXPULSION, SUSPENDED EXPULSION, AND SUSPENDED EXPULSION REINSTATEMENTS, #99-095, #99-103, #99-106, #99-107, #99-109, #99-104, #98-130, #99-010, #99-036 AS LISTED ON THE AGENDA:

EXPEL THE PUPIL IN DISCIPLINE CASE #99-095 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1, K, .3 & .7) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 5, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #99-103 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1, K, N, .2, .4 & .7) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 5, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #99-106 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 5, 2000;

ACT ON:
5 DISCIPLINE CASES
FOR EXPULSION #99-
095, #99-103, #99-106,
#99-107, #99-109;
1 DISCIPLINE CASE
FOR SUSPENDED
EXPULSION, #99-104,
AND 3 DISCIPLINE
CASES FOR
SUSPENDED
EXPULSION
REINSTATEMENT, #98-
130, #99-010, #99-036
-Motion #11
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #99-107 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2, B, C, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 5, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #99-109 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. 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 5, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #99-104 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. HOWEVER, THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED IN 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 ON OR BEFORE JUNE 5, 2000; REINSTATE THE PUPIL IN DISCIPLINE CASE #98-130 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #99-010 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #99-036 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #2
-Motion #12

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #2. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION REPORT

The Assistant Superintendent Business Services stated that the August 2, 1999 meeting is the only scheduled Board meeting to be held in August. It was noted for Mrs. Burns that the July 29, 1999 Study Session Agenda will be formally posted and sent to the Board. There were no comments from the Board concerning Routine Information Report, Summary of 1998/99 Inter/Intradistrict Attendance Permits.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:25 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 19, 1999 ARE APPROVED AS

President

Clerk

Date

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P17721	100	000	00	AUTOMATIC IRRIGATION SERVIC	MAINT-WIRING REPAIRS	250.00
P18015	100	000	00	CORPORATE EXPRESS (HANSON D	WHSE-STOCK	3,163.32
P18034	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES EC-POSTAGE METER RENTAL	1,441.09
P18065	100	178	00	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK	16,925.37
P18074	100	178	00	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK	2,390.74
P18075	100	178	00	OFFICE DEPOT	WHSE-STOCK	4,081.14
P18076	100	000	00	CORPORATE EXPRESS (HANSON D	WHSE-STOCK	2,677.29
P18077	100	000	00	PIONEER STATIONERS INC	WHSE-STOCK	577.97
P18084	100	178	00	HILLYARD FLOOR CARE	WHSE-STOCK	11,698.72
P18085	100	000	00	PIONEER CHEMICAL COMPANY	WHSE-STOCK	14,098.66
P18086	100	000	00	UNISOURCE MAINTENANCE SUPPL	WHSE-STOCK	3,128.50
P18087	100	000	00	WAXIE SANITARY SUP. 334773	WHSE-STOCK	9,105.39
P18088	100	000	00	AMERICAN RESEARCH & SUPPLY	WHSE-STOCK	856.61
P18093	100	178	00	PRIVATE LABEL LABS	WHSE-STOCK	1,532.21
P18115	100	000	00	NEW CENTURY PEST CONTROL	MAINT-PEST CONTROL SERVICES	725.00
P18128	100	178	00	DISTRICT ADMIN PERSONNEL RECR	METROPOLITAN NEWS CO. EC-OPEN PO-ADVERTISING	1,000.00
P18129	100	178	00	DISTRICT ADMIN PERSONNEL RECR	PRESS ENTERPRISE COMPANY EC-OPEN PO-ADVERTISING	11,750.00
P18130	100	178	00	DISTRICT ADMIN PERSONNEL RECR	SUN NEWSPAPER, THE EC-OPEN PO-ADVERTISING	2,500.00
P18131	100	194	00	SCHOOL ADMINISTRATION	DAVE FLANAGAN EC-LC-INSTALL VOICE MAIL	275.00
P18132	100	000	00	OFFICE DEPOT	EC-TYPEWRITERS	2,101.09
P18133	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	STATER BROTHERS EC-OPEN PO-OFFICE SUPPLIES	500.00
P18195	100	178	00	GENERAL SUPP DIST ADMIN PERS	TOP HAT TRAVEL CONFERENCE - KENT CAMPBELL	373.36
P18196	100	197	00	FINE ARTS - DRAMA	GRA SEARS MALL STORE JVHS-CLASSROOM EQUIPMENT	829.62
P18198	100	191	00	SUPPORT SVC- INSTRUCT. SUPP-INST	EBSCO SUBSCRIPTION SERVICES MMS-SUBSCRIPTION	280.15

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18202	100	185 00	SELF-CONTAINED CLASSROOM	GENERAL BINDING SALES CORP	TS-M/A FOR LAMINATOR		341.00
P18204	100	178 00	GENERAL SUPPORT BOARD OF EDUC CSBA	EC-MEMBERSHIP			9,425.00
P18206	100	178 00	GEN SUPP DIST ADMIN FISCAL SE MYERS-STEVENS	EC-PUPIL INSURANCE			1,557.00
P18207	100	178 00	ASSESSMENT/TESTING ALL GRADE ETA	SC-INSTRUCTIONAL MATERIALS			262.29
P18208	100	178 00	ASSESSMENT/TESTING ALL GRADE LAKESHORE BASICS	SC-INSTRUCTIONAL MATERIALS			331.47
P18211	100	178 00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY	PS-OFFICE SUPPLIES			880.32
P18212	100	178 00	ASSESSMENT/TESTING ALL GRADE CAROLINA BIOLOGICAL SUPPLY	SC-INSTRUCTIONAL MATERIALS			323.04
P18213	100	178 00	ASSESSMENT/TESTING ALL GRADE WRIGHT GROUP, THE	SC-INSTRUCTIONAL MATERIALS			739.78
P18214	100	178 00	ASSESSMENT/TESTING ALL GRADE RE-PRINT CORPORATION	SC-INSTRUCTIONAL MATERIALS			316.28
P18221	100	178 00	ASSESSMENT/TESTING ALL GRADE WRIGHT GROUP, THE	SC-INSTRUCTIONAL MATERIALS			2,111.25
P18223	100	178 00	ASSESSMENT/TESTING ALL GRADE CM SCHOOL SUPPLY CO.	SC-INSTRUCTIONAL MATERIALS			333.78
P18225	100	178 00	ASSESSMENT/TESTING ALL GRADE CM SCHOOL SUPPLY CO.	SC-INSTRUCTIONAL MATERIALS			379.28
P18238	100	197 00	SUPPORT SVC-INSTRCT.SUPP-INST EBSCO SUBSCRIPTION SERVICES	JVHS-SUBSCRIPTIONS			997.95
P18240	100	178 00	GENERAL SUPP DISTR ADMIN PERS COOPERATIVE ORGANIZATIN FOR	EC-CODESP PARTICIPATE			1,750.00
P18241	100	196 00	INSTRUCTION GENERAL EDUCATION U.S. ACADEMIC DECATHLON	RHS-INSTRUCTIONAL MATERIALS			1,307.01
P18246	100	184 00	SUPPORT SVC-INSTRCT.SUPP-SCH CORPORATE EXPRESS (HANSON D	RL-OFFICE SUPPLIES			214.29
P18251	100	178 00	GEN SUPP DIST ADMIN FISCAL SE SCHOOL SERVICES OF CALIF. I	EC-OTHER SERVICES			2,340.00
P18263	100	190 00	SELF-CONTAINED CLASSROOM A BETTER WAY LEARNING	JMS-INSTRUCTIONAL MATERIALS			776.50
P18264	100	190 00	SELF-CONTAINED CLASSROOM LINGUI SYSTEMS, INC.	JMS-INSTRUCTIONAL MATERIALS			308.99
P18266	100	190 00	SELF-CONTAINED CLASSROOM STECK-VAUGHN CD (800)531-50	JMS-INSTRUCTIONAL MATERIALS			439.14
P18269	100	186 00	SELF-CONTAINED CLASSROOM DIANES CUSTOM TROPHIES & AW	VB-OPEN PO-INSTRUCTIONAL MATERIALS			300.00
P18270	100	186 00	SUPPORT SVC-INSTRCT.SUPP-SCH OFFICEMAX	VB-OPEN PO-OFFICE SUPPLIES			500.00
P18272	100	186 00	SUPPORT SVC-INSTRCT.SUPP-SCH STATER BROTHERS	VB-OPEN PO-SUPPLIES			400.00
P18275	100	195 00	INSTRUC. ALTERNATIVE ED.-CONT FREY SCIENTIFIC CO.	NVHS-INSTRUCTIONAL MATERIALS			1,487.75

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P18281	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	CALIF SCHOOL BOARDS ASSOC.	EC-GAMUT SUBSCRIPTION	1,345.00
P18285	100	176 00	SELF-CONTAINED CLASSROOM	CURRICULUM ASSOCIATES, INC.	CR-INSTRUCTIONAL MATERIALS	344.99
P18305	100	195 00	INSTRUC. ALTERNATIVE ED.-CONT	STATER BROTHERS	NVHS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P18311	100	195 00	INSTRUC. ALTERNATIVE ED.-CONT	GLENCOE - MCGRAW HILL	NVHS-TEXTBOOKS	277.78
P18320	100	173 00	SUPPORT SVC-INSTRCT.SUPP-SCH	ABBOTT OFFICE SYSTEMS	GH-OFFICE SUPPLIES	670.19
P18323	100	190 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE EXPRESS (HANSON O	JMS-OPEN PO-OFFICE SUPPLIES	500.00
P18330	100	177 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE EXPRESS (HANSON O	PER-OPEN PO-OFFICE SUPPLIES	500.00
P18335	100	190 00	SELF-CONTAINED CLASSROOM	GLENCOE/MCGRAW HILL	JMS-INSTRUCTIONAL MATERIALS	440.83
P18336	100	190 00	SELF-CONTAINED CLASSROOM	UNIVERSAL GYM EQUIP., INC.	JMS-INSTRUCTIONAL MATERIALS	298.47
P18342	100	185 00	SELF-CONTAINED CLASSROOM	STATER BROTHERS	TS-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P18346	100	185 00	SUPPORT SVC-INSTRCT.SUPP-SCH	DEMCO SUPPLY INC	TS-OFFICE SUPPLIES	428.35
P18350	100	175 00	SELF-CONTAINED CLASSROOM	CORPORATE EXPRESS (HANSON O	SS-INSTRUCTIONAL MATERIALS	403.55
P18376	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH	EDUCATIONAL SYSTEMS INTERNA	MMS-OFFICE SUPPLIES	405.14
P18378	100	178 00	PUPIL SERVICES HEALTH	STATER BROTHERS	EC-OPEN PO-MEDICAL SUPPLIES	500.00
P18381	100	197 00	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL SYSTEMS INTERNA	JVHS-INSTRUCTIONAL MATERIALS	2,012.23
P18382	100	197 99	SUMMER SCHOOL	GRA LAGUNA CLAY	JVHS-INSTRUCTIONAL MATERIALS	216.58
P18383	100	186 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE COPY SYSTEMS	VB-MAINTENANCE AGREEMENT	350.00
P18391	100	192 99	INDEPENDENT STUDY SUMMER SCHD	TARGET	LC-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P18394	100	194 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	AE-OFFICE SUPPLIES	533.85
P18396	100	197 00	SCIENCE	GRA PHYSICS CURRICULUM AND	JVHS-AV EQUIPMENT	214.42
P18398	100	000 00	SELF-CONTAINED CLASSROOM	GOPHER SPORT	CR-SUPPLIES	214.26
P18408	100	185 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE EXPRESS (HANSON O	TS-OPEN PO-OFFICE SUPPLIES	500.00
P18409	100	185 00	SELF-CONTAINED CLASSROOM	PRESENTATION PRODUCTS, INC.	TS-INSTRUCTIONAL MATERIALS	403.20
P18410	100	185 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL MATERIALS	710.00

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 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18413	100	190	00	SELF-CONTAINED CLASSROOM	PIONEER CHEMICAL COMPANY		371.74
P18416	100	197	00	MATHEMATICS	GRA STAT SOFT	JVHS-INSTRUCTIONAL MATERIALS	323.25
P18418	100	178	00	GENERAL SUPPORT DISTR ADMIN P ADVANTAGE GRAPHICS/STP		PS-OPEN PO-OFFICE SUPPLIES	2,500.00
P18419	100	178	00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY		PS-OFFICE SUPPLIES	5,000.00
P18425	100	178	00	GEN SUPPORT DISTR ADMIN FACIL NEEDHAM, RON		EC-MONTHLY MILEAGE STIPEND	3,600.00
P18426	100	178	00	GENERAL SUPPORT DISTRICT ADMI MASON DEWAYNE		EC-MONTHLY MILEAGE STIPEND	3,600.00
P18427	100	178	00	INSTRUCTIONAL SUPPORT CURRICU KINNEAR, ELLEN		EC-MONTHLY MILEAGE STIPEND	3,600.00
P18428	100	178	00	GEN SUPPORT DIST ADMIN SUPERI ROBERTS, BENITA		EC-MONTHLY MILEAGE STIPEND	6,000.00
P18429	100	178	00	GENERAL SUPP DISTR ADMIN PERS CAMPBELL, KENT		EC-MONTHLY MILEAGE STIPEND	3,600.00
P18430	100	178	00	INSTRUCTION SUPP ELEMENTARY E MEMO MENDEZ		EC-MONTHLY MILEAGE STIPEND	3,600.00
P18432	100	196	00	AVID	CORPORATE EXPRESS (HANSON O	GA-JMS-RHS-INSTRUCTIONAL/OFFICE SUPP	206.68
P18433	100	178	00	INSTR STUDENT SUPP SERVICE AD TERRY TIBBETTS		EC-MONTHLY MILEAGE STIPEND	1,500.00
P18439	100	622	00	FACILITIES ACQUISITION - CAPI MICRO AGE OF SACRAMENTO		EC-EQUIPMENT REPLACEMENT	560.30
P18456	100	000	00	SELF-CONTAINED CLASSROOM	ELLISON EDUCATIONAL EQUIPME	CR-CLASSROOM EQUIPMENT	771.33
P18457	100	000	00	SELF-CONTAINED CLASSROOM	TROXELL COMMUNICATIONS INC.	CR-CLASSROOM EQUIPMENT	756.41
P18462	100	178	00	GEN SUPPORT DIST ADMIN SAFETY INLAND EMPIRE OCCUP. MEDICI		EC-OPEN PO-MEDICAL SERVICES	6,000.00
P18464	100	197	00	INSTRUCTION GENERAL EDUCATION U.S. ACADEMIC DECATHLON		JVHS-INSTRUCTIONAL MATERIALS	533.36
P18465	100	196	00	AVID	GREAT SOURCE EDUCATION GROU	RHS-INSTRUCTIONAL MATERIALS	450.77
P18468	100	178	00	GEN SUPPORT DIST ADMIN SUPERI COSTCO WHOLESALE		ED-OPEN PO-OFFICE SUPPLIES	400.00
P18469	100	178	00	GEN SUPPORT DIST ADMIN SUPERI ALIN PARTY SUPPLIES CO.		EC-OPEN PO-OFFICE SUPPLIES	300.00
P18470	100	178	00	GENERAL SUPP DISTR ADMIN PERS CCTC CALIFORNIA COMMISSION		EC-OTHER SERVICES	396.00
P18472	100	196	00	AVID	PERFECTION LEARNING CORP.	RHS-INSTRUCTIONAL MATERIALS	700.59
P18475	100	178	00	GENERAL SUPP DISTR ADMIN PERS EARTHLINK		EC-OPEN PO-INTERNET SERVICES	239.40
P18476	100	178	00	GENERAL SUPP DISTR ADMIN PERS RIVERSIDE CO. HEALTH DEPT.		EC-OPEN PO-MEDICAL SERVICES	3,333.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

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PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18477	100	178	00	GENERAL SUPP	DISTR ADMIN PERS PARKVIEW CENTER FOR OCCUP M	EC-OPEN PO-MEDICAL SERVICES	1,000.00
P18478	100	178	00	GENERAL SUPP	DISTR ADMIN PERS CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES	300.00
P18482	100	190	00	SUPPORT SVC-INSTRCT.	SUPP-SCH EDUCATIONAL SYSTEMS INTERNA	JMS-OFFICE SUPPLIES	360.96
P18506	100	178	00	DISTRICT ADMIN TECHNOLOGY	CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES	1,000.00
P18507	100	192	00	SUPPORT SVC-INSTRCT.	SUPP-SCH EDUCATIONAL SYSTEMS INTERNA	MLMS-OFFICE SUPPLIES	360.96
P18509	100	192	00	SUPPORT SVC-INSTRCT.	SUPP-INST ELLISON EDUCATIONAL EQUIPME	MLMS-OFFICE SUPPLIES	572.42
P18513	100	178	00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-OPEN PO-GROUNDS EQUIP PARTS	2,000.00
P18533	100	178	00	GENERAL SUPP	DISTR ADMIN PERS CALIF STATE DEPT OF JUSTICE	EC-OPEN PO-FINGERPRINTING PROCESSING	30,000.00
P18535	100	197	00	INSTRUCTION GENERAL EDUCATION	PEOPLES PUB. GROUP	JVHS-TEXTBOOKS	3,534.20
P18536	100	197	00	INSTRUCTION GENERAL EDUCATION	JAMES STANFIELD CO. INC.	JVHS-TEXTBOOKS	828.49
P18539	100	196	00	SUPPORT SVC-INSTRCT.	SUPP-SCH CORPORATE EXPRESS (HANSON O	RHS-INSTRUCTIONAL MATERIALS	348.99
P18540	100	192	00	SCHOOL ADMINISTRATION	XEROX CORP - CUST. #9717887	MLMS-MAINTENANCE AGREEMENT	2,530.00
P18541	100	192	00	SCHOOL ADMINISTRATION	XEROX CORP - CUST. #9717887	MLMS-MAINTENANCE AGREEMENT	3,300.00
P18555	100	192	00	ENGLISH	WEEKLY READER	MLMS-SUBSCRIPTION	377.13
P18580	100	178	00	GEN SUPPORT	DIST ADMIN SUPERI CORWIN PRESS, INC.	EC-TEXTBOOKS	403.25
P18585	100	178	00	INST. SUPPORT	CURR. STAFF DEV ASCD	EC-OTHER SUPPLIES	639.23
P18586	100	178	00	INST. SUPPORT	CURR. STAFF DEV TEACHERS COLLEGE PRESS	EC-OTHER SUPPLIES	903.21
P18589	100	178	00	INSTRUCTIONAL SUPPORT	CURRICU PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS	2,084.96
P18612	100	197	00	INSTRUCTION GENERAL EDUCATION	FOLLETT EDUCATIONAL SERVICE	JVHS-TEXTBOOKS	3,685.05
P18633	100	178	00	GEN SUPP	DIST ADMIN FISCAL SE EDMUNDS, ROLLIN	EC-OPEN PO-MILEAGE STIPEND	3,600.00
P18657	100	178	00	GEN SUPPORT	DIST ADMIN SUPERI SPARKLETTS DRINKING WATER C	EC-OFFICE SUPPLIES/RENTAL FEES	650.00
P18659	100	178	00	GENERAL SUPPORT GROUNDS	BURRTEC WASTE INDUSTRIES	MAINT-OPEN PO-WASTE DISPOSAL SERVICE	750.00
P18660	100	178	00	GENERAL OPERATIONS	BABCOCK & SONS, INC. (EDWA	MAINT-OPEN PO-WATER TESTING SERVICES	3,250.00
P18661	100	178	00	GENERAL SUPPORT GROUNDS	DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES	1,500.00

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P18662	100	178 00	GENERAL SUPPORT GROUNDS	FRAMCO HOME CENTER		MAINT-SUPPLIES	1,000.00
P18663	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS		MAINT-OPEN PO-SUPPLIES AND REPAIRS	3,000.00
P18664	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA		MAINT-OPEN PO-SUPPLIES	1,500.00
P18665	100	178 00	GENERAL SUPPORT GROUNDS	MODERN INDUSTRIAL SUPPLY		MAINT-OPEN PO-SUPPLIES	1,000.00
P18686	100	178 00	INSTRUCTION SUPPORT	CO-MATRIX		EC-OPEN PO-REPAIRS OF DISTRICT TELEP	5,000.00
P18688	100	178 00	DISTRICT ADMINISTRATION BUSIN	CORPORATE EXPRESS (HANSON D		EC-OPEN PO-OFFICE SUPPLIES	1,800.00
P18698	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.		MAINT-OPEN PO-IRRIGATION SUPPLIES	500.00
P18699	100	178 00	GENERAL SUPPORT OPERATIONS	CU WAXIE SANITARY SUP. 334773		MAINT-OPEN PO-CUSTODIAL SUPPLIES	1,000.00
P18700	100	193 00	JOURNALISM	GRA CORPORATE EXPRESS (HANSON D		IS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P18701	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN		MAINT-OPEN PO-PEST CONTROL SERVICE	7,350.00
P18702	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY		MAINT-OPEN PO-SUPPLIES AND REPAIRS	2,750.00
P18703	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN		MAINT-OPEN PO-PEST CONTROL	2,500.00
P18704	100	178 00	INSTRUCTION GENERAL EDUCATION	REDLANDS SEWING MACHINE CEN		MAINT-OPEN PO-SEWING MACHINE REPAIRS	1,000.00
P18705	100	178 00	GENERAL SUPPORT GROUNDS	WILDLIFE PEST MANAGEMENT *		MAINT-OPEN PO-GROUNDS	7,000.00
P18707	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	RADIO COMMUNICATIONS SERVIC		MAINT-OPEN PO-REPAIR RADIOS	2,000.00
P18708	100	196 00	GENERAL SUPPORT OPERATIONS	UT SPARKLETT'S DRINKING WATER C		LC-OPEN PO-BOTTLE WATER	700.00
P18709	100	194 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON D		AE-OPEN PO-OFFICE SUPPLIES	750.00
P18710	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY		MAINT-OPEN PO-NURSERY STOCK	500.00
P18712	100	197 00	INSTRUCTION GENERAL EDUCATION	ASTRO BUSINESS SOLUTIONS, I		JVHS-INSTRUCTIONAL MATERIALS	204.83
P18713	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-OPEN PO-IRRIGATION SUPPLIES	2,500.00
P18714	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WEST PUBLISHING CO		EC-OPEN PO-PUBLICATIONS	300.00
P18716	100	178 00	GENERAL SUPPORT OPERATIONS	SE PROTECTION SERVICES, INC.		MAINT-OPEN PO-REPAIRS ON SECURITY SY	3,000.00
P18737	100	178 00	PUPIL SERVICES HEALTH	COUNTY OF RIVERSIDE HEALTH		EC-OPEN PO-TB TESTING	400.00
P18738	100	178 00	GEN SUPPORT UNDERGROUND STORA	BFI MEDICAL WASTE SYSTEMS		EC-OPEN PO-WASTE DISPOSAL	350.00

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P18742	100	178	00	INSTR STUDENT SUPP SERVICE AD CORPORATE EXPRESS (HANSON 0	EC-OPEN PO-OFFICE SUPPLIES		400.00
P18743	100	178	00	PUPIL SERVICES HEALTH AMERICAN RED CROSS	EC-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P18757	100	178	00	GENERAL SUPPORT OPERATIONS UT GRAYBAR ELECTRIC COMPANY	EC-OPEN PO-TELECOMMUNICATION SUPPLIE		3,000.00
P18758	100	178	00	GENERAL SUPPORT OPERATIONS UT ALLTEL *	EC-OPEN PO-TELECOMMUNICATION SUPPLIE		5,000.00
FUND TOTAL							299,888.70
TOTAL NUMBER OF PURCHASE ORDERS							148
P18120	101	000	00	NON SPECIFIC BUYCOM	JMS-PRINTERS		290.75
P18192	101	195	00	DIGITAL HIGH SCHOOL GRANT HUMAN COMPUTERS	NVHS-COMPUTERS		11,841.73
P18193	101	197	00	SB 1882-CA PROFESSIONAL DEVEL SAN BERNARDINO COUNTY SCHOO	CONFERENCE - HILARY BARNETT		710.00
P18205	101	187	00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATORS	WR-SUBSCRIPTIONS	294.00
P18219	101	187	00	E.C.I.A. TITLE 1	VON'S MARKET (LIMONITE AVE)	WR-OPEN PO-OFFICE SUPPLIES	300.00
P18227	101	187	00	E.C.I.A. TITLE 1	K-MART (LIMONITE STORE)	WR-OPEN PO-OFFICE SUPPLIES	400.00
P18228	101	187	00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON 0	WR-OPEN PO-OFFICE SUPPLIES	400.00
P18230	101	187	00	E.C.I.A. TITLE 1	STATER BROTHERS	WR-OPEN PO-OFFICE SUPPLIES	300.00
P18236	101	187	00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P18237	101	187	00	E.C.I.A. TITLE 1	SMART & FINAL IRIS CO	WR-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P18239	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	EBSCO SUBSCRIPTION SERVICES	RL-SUBSCRIPTIONS	289.01
P18294	101	197	00	CALIFORNIA PARTNERSHIP ACADEM	COAST GRAIN COMPANY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P18306	101	190	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	CAMBRIDGE DEVELOPMENT	JM-INSTRUCTIONAL MATERIALS	279.99
P18321	101	187	00	E.C.I.A. TITLE 1	ASTRO BUSINESS SOLUTIONS, I	SS-WR-INSTRUCTIONAL MATERIALS	353.03
P18344	101	172	00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE LEARNING MATERIAL	SA-INSTRUCTIONAL MATERIALS	642.19
P18363	101	197	00	SPPT.SVC.-SP.PROJECTS-SCH BRE	KRUSE GRAIN & MILLING	JVHS-INSTRUCTIONAL MATERIALS	1,000.00
P18366	101	178	00	EMERGENCY IMMIGRANT EDUCATION	CM SCHOOL SUPPLY CO.	GH-OPEN PO-INSTRUCTIONAL MATERIALS	650.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18423	101	190	00	HEALTHY START PREGNANT & PARE HUMAN COMPUTERS	JMS-COMPUTER EQUIPMENT		966.52
P18431	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	PER-SS-COMPUTER EQUIPMENT		1,366.27
P18434	101	173	00	E.C.I.A. TITLE 1 CM SCHOOL SUPPLY CO.	GH-INSTRUCTIONAL MATERIALS		596.56
P18441	101	178	00	CA PUBLIC SCHOOLS LIBRARY ACT MICRO AGE OF SACRAMENTO	EC-A/V EQUIPMENT		4,984.52
P18459	101	182	00	E.C.I.A. TITLE 1 ASTRO BUSINESS SOLUTIONS, I	EC-PA-JVHS-INSTRUCTIONAL/OFFICE SUPP		653.93
P18483	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR SPEC TOM	SS-COMPUTER EQUIPMENT		4,310.00
P18487	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH IMP WARDS	MMS-INSTRUCTIONAL MATERIALS		444.51
P18496	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR MACWAREHOUSE	GH-INSTRUCTIONAL MATERIALS		392.99
P18498	101	173	00	E.C.I.A. TITLE 1 ZOO-PHONICS, INC.	GH-INSTRUCTIONAL MATERIALS		1,831.21
P18515	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR STATER BROTHERS	SS-OPEN PO-INSTRUCTIONAL MATERIALS		700.00
P18516	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR CORPORATE EXPRESS (HANSON O	SS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P18517	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR BRODART CO. - ORDER DEPT.	GH-INSTRUCTIONAL MATERIALS		512.78
P18521	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR PRESENTATION PRODUCTS, INC.	PER-INSTRUCTIONAL MATERIALS		398.93
P18523	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR PRESENTATION PRODUCTS, INC.	GH-INSTRUCTIONAL MATERIALS		259.62
P18532	101	178	00	ECONOMIC IMPACT AID - L E P SARGENT-WELCH	MMS-INSTRUCTIONAL MATERIALS		217.64
P18546	101	178	00	EMERGENCY IMMIGRANT EDUCATION MODERN CURRICULUM PRESS	IA-INSTRUCTIONAL MATERIALS		699.30
P18547	101	178	00	EMERGENCY IMMIGRANT EDUCATION CURRICULUM ASSOCIATES, INC.	IA-INSTRUCTIONAL MATERIALS		2,408.21
P18548	101	178	00	EMERGENCY IMMIGRANT EDUCATION CELEBRATION PRESS	IA-INSTRUCTIONAL MATERIALS		3,135.53
P18572	101	183	00	E.C.I.A. TITLE 1 HOUGHTON MIFFLIN CO-ORDER D	PED-INSTRUCTIONAL MATERIALS		5,146.08
P18574	101	178	00	HEADSTART FEDERAL DEPARTMENT OF SOCIAL SERVIC	EC-LICENSE FEE		500.00
P18577	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR MUSIC CENTER	EC-MEMBERSHIPS		950.00
P18578	101	178	00	WHAT'S WORKING IN PARENT	EC-SUBSCRIPTIONS		287.00
P18610	101	178	00	CA PUBLIC SCHOOLS LIBRARY ACT MICRO AGE OF SACRAMENTO	EC-NVHS-COMPUTER SOFTWARE		5,969.73
P18632	101	185	00	E.C.I.A. TITLE 1 CM SCHOOL SUPPLY CO.	TS-INSTRUCTIONAL MATERIALS		335.32

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18635	101	178 00	EMERGENCY IMMIGRANT EDUCATION MS. NELSON'S BOOKSTORE	GH-OPEN PO-INSTRUCTIONAL MATERIALS			1,900.00
P18639	101	178 00	SPEC ED IDEA LOW INCIDENCE EN PSYCHOLOGICAL CORPORATION,	EC-INSTRUCTIONAL MATERIALS			1,700.83
P18706	101	184 00	E.C.I.A. TITLE 1	STATER BROTHERS	RL-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P18711	101	195 00	DIGITAL HIGH SCHOOL GRANT	CULVER-NEULIN INC	NVHS-COMPUTER STATIONS		2,688.90
P18740	101	178 00	EMERGENCY IMMIGRANT EDUCATION CM SCHOOL SUPPLY CO.	IA-OPEN PO-INSTRUCTIONAL MATERIALS			450.00
P18744	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP JUNIOR SCHOLASTIC	MLMS-SUBSCRIPTIONS			287.53
P18769	101	178 00	JASA TITLE I BASIC GRANTS LOW SCHOLASTIC BOOK FAIRS	LC-OPEN PO-INSTRUCTIONAL MATERIALS			5,000.00
P18785	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP OFFICEMAX	MLMS-OPEN PO-INSTRUCTIONAL MATERIALS			300.00
P18787	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR K-MART (LIMONITE STORE)	RL-OPEN PO-INSTRUCTIONAL MATERIALS			500.00

						FUND TOTAL	70,544.61
						TOTAL NUMBER OF PURCHASE ORDERS	50
P18258	102	190 00	INSTRUCTIONAL PROGRAM	CAMBRIDGE DEVELOPMENT	JMS-INSTRUCTIONAL MATERIALS		436.14
P18384	102	185 00	INSTRUCTIONAL PROGRAM	CURRICULUM ASSOCIATES, INC.	TS-INSTRUCTIONAL MATERIALS		282.00
P18488	102	192 00	INSTRUCTIONAL PROGRAM	LINDAMOOD -BELL	MLMS-INSTRUCTIONAL MATERIALS		500.00
P18552	102	178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.	EC-TESTS		2,068.80
P18619	102	178 00	INSTRUCTIONAL PROGRAM	AMERICAN GUIDANCE SERVICE	EC-TESTS		891.25
P18620	102	178 00	INSTRUCTIONAL PROGRAM	ACADEMIC COMMUNICATION ASSO	EC-TESTS AND SUPPLIES		622.63
P18621	102	178 00	INSTRUCTIONAL PROGRAM	PRO-ED	EC-TESTS AND SUPPLIES		572.15
P18622	102	178 00	INSTRUCTIONAL PROGRAM	PRO-ED	EC-TESTS AND SUPPLIES		518.28
P18623	102	178 00	INSTRUCTIONAL PROGRAM	COMMUNICATION SKILL BUILDER	EC-TESTS AND SUPPLIES		267.76
P18624	102	178 00	INSTRUCTIONAL PROGRAM	SPEECH BIN, THE	EC-TESTS AND SUPPLIES		362.42
P18625	102	178 00	INSTRUCTIONAL PROGRAM	SLOSSON EDUCATIONAL PUB.	EC-TESTS AND SUPPLIES		1,106.59
P18626	102	178 00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	EC-TESTS AND SUPPLIES		773.82

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

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PURCHASE ORDERS TO BE RATIFIED						
P18627	102	178	00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	242.98
P18636	102	178	00	INSTRUCTIONAL PROGRAM	SUPER DUPER SCHOOL COMPANY	557.18
P18637	102	178	00	INSTRUCTIONAL PROGRAM	SUPER DUPER SCHOOL COMPANY	376.42
P18638	102	178	00	INSTRUCTIONAL PROGRAM	PSYCHOLOGICAL CORPORATION,	304.39
					EC-TESTS AND SUPPLIES	
					EC-TESTS AND INSTR. MATERIALS	
					EC-INSTRUCTIONAL MATERIALS	
					EC-TESTING MATERIALS	
					FUND TOTAL	9,882.81
					TOTAL NUMBER OF PURCHASE ORDERS	16
P18489	103	178	00	GEN SUPPORT TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-OPEN PO-BUS REPAIR PARTS	10,000.00
P18658	103	178	00	GEN SUPPORT TRANS-HOME TO SCH TEAGARDEN MUFFLER	TRANS-OPEN PO-VEHICLE REPAIRS	1,500.00
P18683	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANS-OPEN PO-PART FOR VEHICLES	4,000.00
P18684	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MOSS MOTORS	TRANS-OPEN PO-PARTS & REPAIRS ON VEH	2,000.00
P18689	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OFFICEMAX	TRANS-OPEN PO-OFFICE SUPPLIES	300.00
P18691	103	178	00	GEN SUPPORT TRANS-HOME TO SCH STAPLES	TRANS-OPEN PO-OFFICE SUPPLIES	350.00
P18745	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANS-REPAIR PARTS	5,000.00
P18746	103	178	00	GEN SUPPORT TRANS-HOME TO SCH NAPA AUTO PARTS	TRANS-OPEN PO-REPAIR PARTS	5,000.00
P18747	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OMAHA AUTO PARTS INC	TRANS-OPEN PO-AUTO & BUS SUPPLIES	5,000.00
P18748	103	178	00	GEN SUPPORT TRANS-HOME TO SCH PACIFIC COAST	TRANS-OPEN PO-BUS & AUTO SUPPLIES	1,500.00
P18749	103	178	00	GEN SUPPORT TRANS-HOME TO SCH QUAID INTERNATIONAL AUTO EX	TRANS-OPEN PO-PARTS AND SUPPLIES	500.00
P18750	103	178	00	GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC	TRANS-OPEN PO-PARTS FOR BUSES & VEHI	10,000.00
P18751	103	178	00	GEN SUPPORT TRANS-HOME TO SCH COM SER CO	TRANS-OPEN PO-REPAIRS & PARTS FOR RA	1,000.00
P18752	103	178	00	GEN SUPPORT TRANS-HOME TO SCH DOCCO PRODUCTS	TRANS-OPEN PO-SHOP SUPPLIES	1,000.00
P18753	103	178	00	GEN SUPPORT TRANS-HOME TO SCH AUTO GLASS OF AMERICA	TRANS-OPEN PO-WINDSHIELD & GLASS REP	3,000.00
P18754	103	178	00	GEN SUPPORT TRANS-HOME TO SCH FRITZ FORD	TRANS-OPEN PO-VEHICLE PARTS	1,000.00
P18755	103	178	00	GEN SUPPORT TRANS-HOME TO SCH POWERSTRIDE BATTERY CO., IN	TRANS-OPEN PO-BATTERIES	2,000.00

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				PURCHASE ORDERS TO BE RATIFIED		
P18756	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SHOP SUPPLIES 500.00
P18770	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH CALIF HYDRAULICS, INC.	TRANS-OPEN PO-SUPPLIES 2,000.00
P18771	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BETTS TRUCK PARTS	TRANS-OPEN PO-SUPPLIES 5,000.00
P18772	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BEST GOLF SERVICE	TRANS-OPEN PO-SUPPLIES 2,000.00
P18773	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH A-Z BUS SALES	TRANS-OPEN PO-SUPPLIES 5,000.00
P18774	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH AFTER MARKET RADIATOR EXCHA	TRANS-OPEN PO-SUPPLIES 1,500.00
P18775	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH CHAPPY'S AUTO PARTS	TRANS-OPEN PO-SUPPLIES 5,000.00
P18776	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DIETERICH INTERNATIONAL TRU	TRANS-OPEN PO-SUPPLIES 1,000.00
P18777	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH ELMER J. WOOD, INC.	TRANS-OPEN PO-SUPPLIES 1,000.00
P18778	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	TRANS-OPEN PO-SUPPLIES 500.00
P18779	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH KLURE & HARRIS	TRANS-OPEN PO-SUPPLIES 1,000.00
P18780	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH L & M FRICTION MATERIALS	TRANS-OPEN PO-SUPPLIES 10,000.00
P18783	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-CLEANING SERVICES 3,000.00
P18788	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RIVERSIDE INDUSTRIAL MEDICA	TRANS-OPEN PO-BUS DRIVER PHYSICALS 1,000.00
P18789	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOLDEN WEST OIL CO.	TRANS-OPEN PO-WASTE REMOVAL SERVICES 2,500.00
FUND TOTAL						94,150.00
TOTAL NUMBER OF PURCHASE ORDERS						32
MACWAREHOUSE						
P18117	105	000	00	NON SPECIFIC	JVHS-SC-COMPUTER EQUIPMENT	4,140.52
P18178	105	185	00	FACILITIES ACQUISITION - CAPI	SEARS MALL STORE	896.99
P18197	105	195	00	CONTINUATION EDUCATION	HUMAN COMPUTERS	8,430.36
P18233	105	197	00	INSTR GEN EDUCATION WORK STUD	TOOLMART	479.48
P18365	105	190	00	INSTR GEN EDUCATION ELEMENTAR	MUZAK BY MUSIC-CAL	2,312.00
P18369	105	172	00	INSTRUCTION GENERAL EDUCATION	ASTRO BUSINESS SOLUTION, IN	329.72

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P18373	105	185 00	INSTRUCTION GENERAL EDUCATION AUDIO GRAPHIC SYSTEMS INC	TS-AV EQUIPMENT		1,900.71
P18374	105	197 00	INSTR GEN EDUCATION WORK STUD MEL'S INDUSTRIAL SUPPLY	JVHS-OFFICE EQUIPMENT		257.52
P18386	105	197 00	INSTR GEN EDUCATION WORK STUD LEARNING SERVICES	JVHS-COMPUTER EQUIPMENT		3,865.59
P18387	105	188 00	INSTRUCTION GENERAL EDUCATION FUTURE COMPUTING SOLUTIONS	SC-COMPUTER EQUIPMENT		1,690.60
P18388	105	194 00	INSTRUCTION GENERAL EDUCATION HUMAN COMPUTERS	ADULT ED-COMPUTER EQUIPMENT		9,936.71
P18389	105	191 00	INSTR GEN EDUCATION ELEMENTAR APPLE COMPUTER-SUPPORT CENT	MM-INSTRUCTIONAL MATERIALS		1,055.95
P18390	105	192 00	INSTR GEN EDUCATION ELEMENTAR TROXELL COMMUNICATIONS INC.	DISTRICTWIDE-AV EQUIPMENT		8,851.66
P18392	105	176 00	INSTRUCTION GENERAL EDUCATION TROXELL COMMUNICATIONS INC.	DISTRICTWIDE-AV EQUIPMENT		9,596.22
P18395	105	196 00	INSTR GEN EDUCATION WORK STUD CASTMAN AUTOMATIVE, INC.	RHS-CLASSROOM EQUIPMENT		817.82
P18401	105	191 00	INSTR GEN EDUCATION ELEMENTAR BEST COMPUTER SUPPLIES	MM-PER-TS-OFFICE/INSTRUCTIONAL MATER		700.64
P18407	105	187 00	INSTRUCTION GENERAL EDUCATION K-LOG	WR-CLASSROOM EQUIPMENT		234.90
P18420	105	176 00	INSTRUCTION GENERAL EDUCATION PRIMARY COMPUTER SERVICES,	CR-COMPUTER EQUIPMENT		1,088.28
P18422	105	176 00	INSTRUCTION GENERAL EDUCATION HUMAN COMPUTERS	CR-COMPUTER EQUIPMENT		966.52
P18424	105	197 00	INSTR GEN EDUCATION WORK STUD TROXELL COMMUNICATIONS INC.	CR-TS-WR-JVHS-AV EQUIPMENT		5,216.18
P18617	105	176 00	INSTRUCTION GENERAL EDUCATION MAGI'S PUTTERY, INC.	CR-KILN		1,374.89
FUND TOTAL						64,143.26
TOTAL NUMBER OF PURCHASE ORDERS						21
P18367	106	179 00	SELF-CONTAINED CLASSROOM	VIRCO MANUFACTURING COMPANY	GA-STUDENT CHAIRS	237.59
P18380	106	179 00	SELF-CONTAINED CLASSROOM	DISCOUNT MAGAZINE SUBSCRIPT	GA-INSTRUCTIONAL MATERIALS	242.03
P18564	106	178 00	FINE ARTS ELEMENTARY MUSIC	WOODWIND AND BRASSWIND, THE	EC-INSTRUCTIONAL MATERIALS	1,662.05
FUND TOTAL						2,141.67
TOTAL NUMBER OF PURCHASE ORDERS						3
P18594	115	178 00	GEN ED- INSTRUCTIONAL MATERIA BUDGETEXT		TXTBK WHSE-TEXTBOOKS	1,672.87

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P18613	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL BUDGET	TXTBK WHSE-TEXTBOOKS	5,430.98
P18628	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL FOLLETT EDUCATIONAL SERVICE	TXTBK WHSE-TEXTBOOKS	3,148.24
P18629	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL HOUGHTON MIFFLIN CO-ORDER D	GA-TEXTBOOKS	2,904.53
P18630	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL BUDGET	MMS-TEXTBOOKS	2,969.59
P18631	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL FOLLETT EDUCATIONAL SERVICE	TXTBK WHSE-TEXTBOOKS	4,210.01
P18642	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL D & H DISTRIBUTING	TXTBK WHSE-TEXTBOOKS	1,264.34
P18646	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL BUDGET	TXTBK WHSE-TEXTBOOKS	1,256.37
P18649	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL GLENCOE - MCGRAW HILL	TXTBK WHSE-TEXTBOOKS	12,494.67
P18652	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL CPM EDUCATION PROGRAM	TXTBK WHSE-TEXTBOOKS	3,480.97
P18653	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL FOLLETT EDUCATIONAL SERVICE	TXTBK WHSE-TEXTBOOKS	1,172.32
P18654	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL D.C. HEATH/HOUGHTON MIFFLIN	TXTBK WHSE-TEXTBOOKS	5,637.90
P18655	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL FOLLETT EDUCATIONAL SERVICE	TXTBK WHSE-TEXTBOOKS	544.06
P18656	115	178	00	GEN ED- INSTRUCTIONAL MATERIAL HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	6,967.92
				FUND TOTAL	53,154.77	
				TOTAL NUMBER OF PURCHASE ORDERS	14	
P13200	116	178	00	SB813 INSTRUCTIONAL MATERIAL EVERBIND BOOKS	JVHS-TEXTBOOKS	18,707.88
P18287	116	178	00	SB813 INSTRUCTIONAL MATERIAL GLOBE FEARON BOOK COMPANY	NV-TEXTBOOKS	581.27
P18288	116	178	00	SB813 INSTRUCTIONAL MATERIAL GLENCOE - MCGRAW HILL	NV-TEXTBOOKS	285.93
P18289	116	178	00	SB813 INSTRUCTIONAL MATERIAL MCDUGAL LITTEL & CO.	NV-TEXTBOOKS	813.25
P18290	116	178	00	SB813 INSTRUCTIONAL MATERIAL ITP	NV-TEXTBOOKS	203.65
P18291	116	178	00	SB813 INSTRUCTIONAL MATERIAL MCDUGAL LITTEL & CO.	RV-NV-TEXTBOOKS	1,797.22
P18292	116	178	00	SB813 INSTRUCTIONAL MATERIAL GLOBE FEARON BOOK COMPANY	NV-TEXTBOOKS	592.91
P18314	116	178	00	SB813 INSTRUCTIONAL MATERIAL SADDLEBACK EDUCATIONAL, INC	NV-TEXTBOOKS & INSTRUCTIONAL MATERIA	773.81

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
				PURCHASE ORDERS TO BE RATIFIED		23,755.92	8
P17065	119	000	00	INLAND LIGHTING	MAINT-SUPPLIES	619.56	
P13001	119	000	00	C.B. CASE CONCRETE PUMPING	MAINT-SS-CONCRETE PUMPING	502.00	
P18010	119	000	00	THOMPSON ENGINEERING CO	MAINT-SUPPLIES	422.36	
P18016	119	000	00	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	691.62	
P18081	119	000	00	CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES	699.08	
P18089	119	000	00	HOME DEPOT	MAINT-SUPPLIES	686.13	
P18090	119	000	00	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	734.90	
P18491	119	178	00	GENERAL SUPPORT, MAINTENANCE	MAINT-OPEN PO-EQUIPMENT RENTALS	950.00	
P18495	119	178	00	GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	2,500.00	
P18497	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-HVAC & MAINTENANCE SUP	250.00	
P18502	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-PLUMBING SUPPLIES	2,000.00	
P18503	119	178	00	GENERAL SUPPORT, MAINTENANCE, ROTO-ROOTER SERVICE/PLUMBIN	MAINT-OPEN PO-ROTO-ROOTER SERVICES	1,500.00	
P18505	119	178	00	GENERAL SUPPORT, MAINTENANCE D & B DISTRIBUTING	MMS-BIDET	537.67	
P18641	119	178	00	GENERAL SUPPORT, MAINTENANCE, CLARK SECURITY PRODUCTS	MAINT-OPEN PO-SUPPLIES	500.00	
P18643	119	178	00	GENERAL SUPPORT, MAINTENANCE, DUNN EDWARDS PAINT	MAINT-OPEN PO-PAINT SUPPLIES	500.00	
P18644	119	178	00	GENERAL SUPPORT, MAINTENANCE, FRAZEE PAINT & WALLCOVERING	MAINT-OPEN PO-PAINTING SUPPLIES	1,500.00	
P18645	119	178	00	GENERAL SUPPORT, MAINTENANCE, FAMILIAN PIPE AND SUPPLY	MAINT-OPEN PO-PLUMBING SUPPLIES	2,000.00	
P18647	119	178	00	GENERAL SUPPORT, MAINTENANCE, BAVCO BACKFLOW APPARATUS &	MAINT-OPEN PO-BACKFLOW SUPPLIES	1,000.00	
P18648	119	178	00	GENERAL SUPPORT, MAINTENANCE, AMERICAN PLUMBING PARTSMAST	MAINT-OPEN PO-PLUMBING SUPPLIES	500.00	
P18650	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MAINT-OPEN PO-HVAC SUPPLIES	3,000.00	
P18651	119	178	00	GENERAL SUPPORT, MAINTENANCE, BURKE ENGINEERING CO	MAINT-OPEN PO-ELECTRICAL & HVAC SUPP	1,000.00	

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P18666	119	178	00	GENERAL SUPPORT, MAINTENANCE, LENNOX INDUSTRIES	MAINT-OPEN PO-SUPPLIES	2,000.00
P18667	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELECTRONICS WAREHOUSE	MAINT-OPEN PO-SUPPLIES	750.00
P18668	119	178	00	GENERAL SUPPORT, MAINTENANCE, BURTRONICS (MARTIN BUS. MAC	MAINT-OPEN PO-SUPPLIES	500.00
P18669	119	178	00	GENERAL SUPPORT, MAINTENANCE, AUDIO GRAPHIC SYSTEMS INC	MAINT-OPEN PO-SUPPLIES	500.00
P18670	119	178	00	GENERAL SUPPORT, MAINTENANCE, UNITED RENTALS	MAINT-OPEN PO-EQUIPMENT RENTAL	2,000.00
P18671	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONTRACT CARPET COMPANY	MAINT-OPEN PO-CARPET REPAIRS	1,500.00
P18672	119	178	00	GENERAL SUPPORT, MAINTENANCE, DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES	2,500.00
P18673	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRAINGER W W INC	MAINT-OPEN PO-SUPPLIES	1,500.00
P18674	119	178	00	GENERAL SUPPORT, MAINTENANCE, HOME DEPOT	MAINT-OPEN PO-SUPPLIES	2,500.00
P18675	119	178	00	GENERAL SUPPORT, MAINTENANCE, LA COMPUTER CENTER	MAINT-MMS-LAPTOP COMPUTERS	2,853.22
P18676	119	178	00	GENERAL SUPPORT, MAINTENANCE, KEN'S TOOL & SUPPLY	MAINT-OPEN PO-SUPPLIES	500.00
P18677	119	178	00	GENERAL SUPPORT, MAINTENANCE, JACK LINGREN BUILDERS HARDW	MAINT-OPEN PO-SUPPLIES	500.00
P18678	119	178	00	GENERAL SUPPORT, MAINTENANCE, GLEN AVON LUMBER COMPANY	MAINT-OPEN PO-SUPPLIES	1,000.00
P18679	119	178	00	GENERAL SUPPORT, MAINTENANCE, FRAMCO HOME CENTER	MAINT-OPEN PO-SUPPLIES	3,000.00
P18680	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELROD FENCING CO.	MAINT-OPEN PO-SUPPLIES	1,500.00
P18681	119	178	00	GENERAL SUPPORT, MAINTENANCE, CHAMPION LUMBER CO.	MAINT-OPEN PO-SUPPLIES	500.00
P18682	119	178	00	GENERAL SUPPORT, MAINTENANCE, HOWARD INDUSTRIES	MAINT-OPEN PO-HVAC SUPPLIES	2,500.00
P18685	119	178	00	GENERAL SUPPORT, MAINTENANCE, ALL CITIES STEEL & FABRICAT	MAINT-OPEN PO-SUPPLIES	2,000.00
P18687	119	178	00	GENERAL SUPPORT, MAINTENANCE, CORPORATE EXPRESS (HANSON O	MAINT-OPEN PO-OFFICE SUPPLIES	1,000.00
P18692	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MAINT-OPEN PO-SUPPLIES	1,500.00
P18694	119	178	00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING	MAINT-OPEN PO-SUPPLIES	1,500.00
P18695	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-OPEN PO-SUPPLIES	3,000.00
P18697	119	178	00	GENERAL SUPPORT, MAINTENANCE, EMPIRE GLASS & MIRRORS	MAINT-OPEN PO-SUPPLIES	500.00
P18741	119	178	00	GENERAL SUPPORT, MAINTENANCE, SPARKLETT'S DRINKING WATER C	MAINT-OPEN PO-BOTTLED WATER	3,250.00

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P18759	119	178	00	GENERAL SUPPORT, MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-OPEN PO-SUPPLIES	750.00
P18760	119	178	00	GENERAL SUPPORT, MAINTENANCE	WESTSIDE HARDWARE	MAINT-OPEN PO-SUPPLIES	1,000.00
P18761	119	178	00	GENERAL SUPPORT, MAINTENANCE, SO.CA. AIR CONDITIONING DIS		MAINT-OPEN PO-HVAC SUPPLIES	2,000.00
P18762	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRILLO FILTERS SALES		MAINT-OPEN PO-A/C FILTERS	3,000.00
P18763	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY		MAINT-OPEN PO-PLUMBING SUPPLIES	3,000.00
P18764	119	178	00	GENERAL SUPPORT, MAINTENANCE, VISTA PAINT		MAINT-OPEN PO-PAINTING SUPPLIES	1,000.00
P18765	119	178	00	GENERAL SUPPORT, MAINTENANCE, SPECTRA-TONE PAINT CORPORAT		MAINT-OPEN PO-PAINTING SUPPLIES	1,000.00
P18766	119	178	00	GENERAL SUPPORT MAINTENANCE, S & W PLASTIC STORES, INC.		MAINT-OPEN PO-SUPPLIES	500.00

						FUND TOTAL	73,196.54
						TOTAL NUMBER OF PURCHASE ORDERS	53
P18348	140	178	00	INSTRUCTION GENERAL EDUCATION GLENCOE - MCGRAW HILL		NV-TEXTBOOKS	387.79

						FUND TOTAL	387.79
						TOTAL NUMBER OF PURCHASE ORDERS	1
P18199	800	194	00	INSTRUCTION GENERAL EDUCATION NOVA NET LEARNING, INC.		LC-NETWORKING SERVICES	23,160.00

						FUND TOTAL	23,160.00
						TOTAL NUMBER OF PURCHASE ORDERS	1
P17871	930	000	00	BRICKLEY CONSTRUCTION		MAINT-TS-ASBESTOS REMOVAL	1,780.00
P18123	930	000	00	FOURTH STREET ROCK CRUSHER		MAINT-SUPPLIES	732.70

						FUND TOTAL	2,512.70
						TOTAL NUMBER OF PURCHASE ORDERS	2
P18355	979	178	00	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY		1A-CLASSROOM FURNITURE	590.37

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P18356	979 178 00	FACILITIES ACQUISITION - CAPI	VIRCO MANUFACTURING COMPANY	1H-CLASSROOM EQUIPMENT		1,602.19	
P18357	979 178 00	FACILITIES ACQUISITION - CAPI	VIRCO MANUFACTURING COMPANY	MB-CLASSROOM FURNITURE		1,895.18	
P18358	979 178 00	FACILITIES ACQUISITION - CAPI	VIRCO MANUFACTURING COMPANY	WR-CLASSROOM FURNITURE		1,617.09	
P18359	979 178 00	FACILITIES ACQUISITION - CAPI	VIRCO MANUFACTURING COMPANY	PED-CLASSROOM FURNITURE		6,789.07	
						-----	-----
						FUND TOTAL	12,493.90
						TOTAL NUMBER OF PURCHASE ORDERS	5
P18352	999 178 00		TROXELL COMMUNICATIONS INC.	DISTRICTWIDE-AV EQUIPMENT		7,581.29	
P18353	999 178 00		OFFICE DEPOT	JVHS-CLASSROOM EQUIPMENT		342.31	
P18354	999 178 00		HOOVER BROTHER, INC.	DISTRICTWIDE - CLASSROOM EQUIPMENT		297.07	
P18360	999 178 00		VIRCO MANUFACTURING COMPANY	RHS-CLASSROOM EQUIPMENT		14,267.35	
P18368	999 178 00		CULVER-NEWLIN INC	VARIOUS SITE-CLASSROOM FURNITURE		2,439.99	
P18385	999 178 00		CULVER-NEWLIN INC	JVHS-CLASSROOM FURNITURE		2,392.14	
P18402	999 178 00		CULVER-NEWLIN INC	RHS-CLASSROOM FURNITURE		1,794.10	
P18403	999 178 00		VIRCO MANUFACTURING COMPANY	MLMS-CLASSROOM FURNITURE		4,348.17	
P18404	999 178 00		VIRCO MANUFACTURING COMPANY	TS-CLASSROOM FURNITURE		2,285.31	
P18618	999 178 00		GRANT ENTERPRISES	VARIOUS SITES-CLASSROOM FURNITURE		5,226.80	
						-----	-----
						FUND TOTAL	40,974.53
						TOTAL NUMBER OF PURCHASE ORDERS	10
						-----	-----
364	PURCHASE ORDERS OVER		\$200.00	FOR A TOTAL AMOUNT OF +	770,387.20	
218	PURCHASE ORDERS UNDER		\$200.00	FOR A TOTAL AMOUNT OF +	20,312.66	
						-----	-----
582	PURCHASE ORDERS		FOR A GRAND TOTAL OF			790,699.86	

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RECOMMEND APPROVAL: *Solo C. Allen*
 Director of Purchasing

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97506	100	197 00	AVID	TOWN & COUNTRY HOTEL	D35809 CONF 8/99 11 EMPS	4,618.90
D97507	100	196 00	AVID	TOWN & COUNTRY HOTEL	D35810 CONF 8/00 6 EMP	1,626.56
D97508	100	000 00	NON SPECIFIC	S.M.A.	D36119 CLAIM CK REGISTER 6/24-6/30/9	21,435.32
D97513	100	178 00	DISTRICT ADMINISTRATION BUSIN LEE, CYNTHIA		D35188 MILEAGE	36.12
D97514	100	178 00	GENERAL SUPPORT OPERATIONS CU PIERCE, RONALD		D35190 MILEAGE	6.08
D97515	100	178 00	ASSESSMENT/TESTING ALL GRADE WALLACE, BERTHA		D35196 REIMB. FOR BOOK PURCHASE	34.00
D97516	100	194 00	SCHOOL ADMINISTRATION	ORDUND, MARY	D35199 REIMB. FOR SUPPLIES	27.19
D97517	100	178 00	GENERAL SUPPORT OPERATIONS CU MCCLAIN, PATTY		D35201 MILEAGE	48.83
D97518	100	178 00	GEN SUPP DIST ADMIN FISCAL SE CALCO INSURANCE BROKERS &		D36120 COVERAGE FOR INTERRUPT. ELEC.	9,934.00
D97519	100	195 00	SUPPORT SVC-INSTRCT.SUPP-SCH ACCREDITING COMMISSION		D36126 ANNUAL MEMB. FEES FOR HIGH SC	1,650.00
D97520	100	000 00	NON SPECIFIC	BLACK EMPLOYMENT REVIEW	D36125 ADVERTISING IN JUNE '99 ISSUE	295.00
D97524	100	178 00	PUPIL SERVICES PSYCHOLOGISTS EIMERS, STEVE		D36121 MILEAGE REIMBURSEMENT	26.80
D97525	100	197 00	MATHEMATICS	GRA HANSON GARY	D36122 REIMB. INSTRUCTIONAL MATERIAL	35.34
D97526	100	000 00	NON SPECIFIC	QWEST/LCI	D35183 LONG DIST. CHARGES PER. END 6	1,637.38
D97534	100	000 00	NON SPECIFIC	MOOREHOUSE JAN	D35184 REIMB. TELEPHONE CHARGES	83.25
D97535	100	000 00	NON SPECIFIC	ORWIG, RUSSELL	D35186 MILEAGE	83.70
D97536	100	000 00	NON SPECIFIC	NELSEN, GREGG	D35191 MILEAGE	466.27
D97537	100	000 00	NON SPECIFIC	LAIDLAW TRANSPORTATION	D35194 BUS SERVICES	756.00
D97538	100	000 00	NON SPECIFIC	LAIDLAW TRANSIT, INC.	D35195 BUS SERVICES	755.43
D97539	100	197 00	AVID	MUSEUM OF TOLERANCE	D35209 JVHS FIELD TRIP, 7/14/99 P182	720.00
D97541	100	000 00	NON SPECIFIC	PRINCE, NANETTE	D35206 REIMB. FOR CLAD TEST	173.00
D97542	100	178 00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND ELIZABETH		D35207 REIMB. FOR MILEAGE & REFRESHM	23.63
D97546	100	178 00	JJCC BUDGET COMMITTEE	CFIER	D36130 MILEAGE REIMBURSEMENT	7.80
D97547	100	178 00	GENERAL SUPP DISTR ADMIN PERS CARRILLO SYLVIA		D36132 REIMB. FOR TB SKIN TEST	10.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97548	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D36133 REIMB. REFRESH. FOR ADMIN. HEA	33.64
D97549	100	178 00	PUPIL SERVICES HEALTH	AGUIRRE ANGELITA	D36134 MILEAGE REIMBURSEMENT	14.55
D97550	100	172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D36138 WATER SERVICES FOR JUNE	11,075.71
D97552	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D36139 CLAIM CK REGISTER 7/1-7/7/99	2,334.20
D97553	100	196 00	INSTRUCTION GENERAL EDUCATION	JOSTENS RENAISSANCE	D36140 CONF. REGISTRATION	800.00
D97554	100	000 00	NON SPECIFIC	H & L CHARTER CO., INC.	D36131 BUS SERVICES	2,750.00
D97555	100	000 00	NON SPECIFIC	CHEVRON, U S A	D36129 GAS CHARGES FOR JUNE	147.05
D97556	100	000 00	NON SPECIFIC	COOPER TONYA	D36136 REIMB. FOR CLAD TEST	173.00
D97557	100	000 00	NON SPECIFIC	CURTIS, DEVI	D36137 REIMB. INSTRUCTIONAL MATERIAL	61.79
D97559	100	000 00	NON SPECIFIC	S.M.A.	D36142 FIXED MON COST REMITTANCE 7-9	30,517.11
D97609	100	196 00	AVID	AVID CENTER	D35841 CONF 8/99 1 EMP	400.00
D97663	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D35844 CONF. 7/6/99, SAN DIEGO	27.90
D97718	100	178 00	DISTRICT ADMINISTRATION BUSIN	BLUE BEAR COMPUTER SERVICES	D36144 CLIENT CARE FOR 7/1/99 - 6/30	250.00
D97724	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	MIKE VALENCIA	D35210 STUDENT ART WORK FOR NEW ED.	35.00
D97739	100	196 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D36159 ELECTRIC SERVICES - JUNE	32,894.44
D97744	100	000 00	NON SPECIFIC	D & S SYSTEMS, INC.	D36154 REIMB. REPAIRED FIRE ALARM PA	340.00
D97745	100	000 00	NON SPECIFIC	BOYCE CHERYL	D36152 REIMB. CLAD TESTS	181.00
D97746	100	178 00	NON-AGENCY ACT-ED FAC & SUPP	PORCU, DANIEL	D35216 MASTER TEACHER STIPEND	100.00
D97747	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CLAUDER, LANA	D36149 REIMB. JUNE MILEAGE	21.96
D97748	100	000 00	NON SPECIFIC	LAIDLAW TRANSPORTATION	D35211 BUS SERVICES	769.64
D97749	100	000 00	NON SPECIFIC	ALLEN, IRENE	D36147 MILEAGE REIMBURSEMENT	81.53
D97750	100	178 00	DISTRICT ADMINISTRATION PURCH	MEDARIS RUTH	D35221 REIMB. FOR RECORDER FEES	13.00
D97751	100	000 00	NON SPECIFIC	CORONA COMMERCIAL PRINTING	D36143 RHS PRINTING	427.00
D97753	100	000 00	NON SPECIFIC	CONDIT, IRWIN	D36150 REIMB. JUNE MILEAGE	53.94

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97754	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	MCGRATH SYSTEMS, INC.	D35223 11/17/99 SEXUAL HARASSMENT T 5,325.00
D97755	100	000	00	NON SPECIFIC	CARTER, KATHLEEN	D36151 REIMB. MILEAGE 1/99 - 6/99 288.76
D97767	100	178	00	HEALTH & WELFARE INSURANCE	S.M.A.	D36160 CLAIM CK REGISTER 7/8-7/14/99 58,366.32
D97768	100	178	00	GENERAL SUPP DISTR ADMIN PERS	PRYOR RESOURCES, INC	D35847 CONF, 8/99 1 EMP 195.00
D97769	100	000	00	NON SPECIFIC	BANKCARD SERVICES	D36145 CREDIT CARD PAYM 1,930.02
D97772	100	000	00	SELF-CONTAINED CLASSROOM	JONES CLARA	D36155 REIMB. 1 EMP 42.56
D97773	100	192	00	SUPPORT SVC-INSTRCT.SUPP-SCH	HALE BERTHA	D36156 REIMB. 1 EMP 43.23
D97784	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	ACSA'S FOUNDATION FOR	D35245 ACSA DUES 7 EMPS 5,692.68
D97815	100	177	00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D35225 WATER FOR JUNE 1999 15,940.11
D97817	100	000	00	NON SPECIFIC	MOBERLY, DAVID	D35217 MASTER TEACHER STIPEND 166.70
D97819	100	000	00	NON SPECIFIC	WEIDMAN, AMY	D35218 MASTER TEACHER STIPEND 166.70
D97835	100	000	00	NON SPECIFIC	LYTHGOE, SUSAN	D35229 REIMB. 1 EMP 53.16
D97836	100	000	00	NON SPECIFIC	WILLIAM S. PINE	D35232 REIMB. 1 EMP 80.37
D97839	100	000	00	NON SPECIFIC	PROTECTION SERVICES, INC.	D35228 PAYM FOR SERV. 960.00
D97840	100	178	00	GENERAL SUPPORT OPERATIONS CU	PEASNALL, JERRY	D35230 REIMB. 1 EMP 40.64
D97841	100	178	00	GENERAL SUPPORT WAREHOUSE	LIVESAY, CECILIA	D35231 REIMB 1 EMP 62.05
D97842	100	178	00	DISTRICT ADMIN PERSONNEL RECR	RIVERSIDE CO. OFFICE OF EDU	D35849 CONF 7/99 1 EMP 100.00
D97867	100	183	00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D35247 WATER SERVICES FOR JUNE 10,324.75
D97870	100	195	00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D35246 ELECTRIC CHARGES 122.76
D97872	100	000	00	NON SPECIFIC	COOK LISA	D35248 STIPEND 1 EMP 166.70

						FUND TOTAL 228,060.57
						TOTAL NUMBER OF DISBURSEMENTS 68
D97505	101	197	00	SB 1882-CA PROFESSIONAL DEVEL	STAUB, DONNA	D35765 CONF 8/99 11 EMP 1,478.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97509	101	178	00	EESA MATH & SCIENCE TCHR TRNG CASIO EDUCATION DIVISION	D35839 CONF 7/99 1 EMP	440.00
D97510	101	178	00	EESA MATH & SCIENCE TCHR TRNG CSTA	D35840 CONF 10/99 10 EMPS	650.00
D97523	101	000	00	HERNANDEZ DOLORES	D36124 REIMB. PRINTING EXPENSES ELO	56.28
D97527	101	000	00	SZNOPEK-HENSLEY, GABRIELLE	D35197 REIMB. FOR REFRESHMENTS	18.16
D97528	101	000	00	BARBARA J. REYS	D35181 CONSULTANT FOR ELO PROGRAM	500.00
D97529	101	000	00	REESE, LYDIA	D35203 MILEAGE	48.08
D97530	101	000	00	PORTER, SONIA	D35202 MILEAGE	275.56
D97531	101	000	00	PATLAN ADRIANA	D35187 MILEAGE	41.23
D97533	101	000	00	LOPEZ, LUPE	D35198 REIMB. FOR REFRESHMENTS	20.94
D97545	101	000	00	DESERT SANDS UNIFIED SCH. D	D36127 REIMB. FOR SUB. FOR LISA SULL	790.00
D97558	101	178	00	SCHOOL-TO-CAREER PARTNERSHIP	D36141 CONFERENCE REG. K SCHROEDER	300.00
D97666	101	178	00	HEADSTART FEDERAL	D35845 CONF 5/99 1 EMP	40.52
D97671	101	178	00	EESA MATH & SCIENCE TCHR TRNG RIVERSIDE CO. OFFICE OF EDU	D35842 CONF 8/99 1 EMP	395.00
D97672	101	197	00	SB 1882-CA PROFESSIONAL DEVEL AVID CENTER	D35843 CONF 8/99 1 EMP	50.00
D97690	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN FOUNDATION CONSORTIUM	D35846 Conf 8/99 4 emps	600.00
D97722	101	178	00	C.T.E.I.	D35212 COMPREHENSIVE TEACHER TRAININ	39,968.00
D97723	101	178	00	IASA TITLE I BASIC GRANTS LOW HERNANDEZ DOLORES	D35215 REIMB. FOR MATERIALS	6.47
D97725	101	000	00	NON SPECIFIC	D35213 PRINTING & REPROGRAPHICS	11.53
D97726	101	000	00	NON SPECIFIC	D35214 MILEAGE	104.77
D97824	101	178	00	HEADSTART FEDERAL	D35848 CONF 7/99 1 EMP	30.00
FUND TOTAL						45,824.54
TOTAL NUMBER OF DISBURSEMENTS						21
D97551	102	000	00	NON SPECIFIC	D36135 MILEAGE REIMBURSEMENT	106.36

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97738	102	178 00	INSTRUCTIONAL PROGRAM	ALLEN, IRENE	D36158 REIMB. JULY MILEAGE	19.07
D97752	102	178 00	INSTRUCTIONAL PROGRAM	MARTINEZ, BROOKE	D35222 REIMB. FOR SUMMER SCHOOL REWA	49.34
D97771	102	178 00	INSTRUCTIONAL PROGRAM	HUFFMAN, CYNTHIA	D36157 REIMB. 1 EMP	48.13
FUND TOTAL						222.90
TOTAL NUMBER OF DISBURSEMENTS						4
D97511	103	000 00	NON SPECIFIC	SARTOR, HENRY	D35182 SAFETY SHOES, 1999	80.00
D97512	103	000 00	NON SPECIFIC	LAIDLAW TRANSIT, INC.	D35193 BUS SERVICES	322.18
D97522	103	000 00	NON SPECIFIC	H & L CHARTER CO., INC.	D35200 BUS SERVICES	928.75
FUND TOTAL						1,330.93
TOTAL NUMBER OF DISBURSEMENTS						3
D97770	105	000 00	NON SPECIFIC	BANKCARD SERVICES	D36146 CREDIT CARD PAYM	3,704.18
FUND TOTAL						3,704.18
TOTAL NUMBER OF DISBURSEMENTS						1
D97521	116	000 00	NON SPECIFIC	ISLEIB JODI	D36123 REIMB. RETURNED BOOK	45.00
FUND TOTAL						45.00
TOTAL NUMBER OF DISBURSEMENTS						1
D97544	119	000 00	NON SPECIFIC	ELZIG, BILL	D36128 MILEAGE REIMBURSEMENT - MAY	264.12
D97742	119	000 00	NON SPECIFIC	ELZIG, BILL	D36153 REIMB. JUNE MILEAGE	301.01
D97743	119	000 00	NON SPECIFIC	ELZIG, BILL	D36148 REIMB. APRIL MILEAGE	266.29
FUND TOTAL						831.42

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REPORT OF PURCHASES

07/01/1999 - 07/16/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	3
D97532	600	000	00	NON SPECIFIC	RICHARD MCKAY	D35189 REFUND ON LUNCH ACCOUNT	29.00
D97560	600	000	00	NON SPECIFIC	CORPORATE EXPRESS (HANSON D	C005078 SUPPLIES FOR FOOD SERVICES	114.19
D97561	600	000	00	NON SPECIFIC	DEVEREAUX CHARITA	C004653 REIMB. JUNE MILEAGE	151.90
D97562	600	000	00	NON SPECIFIC	COUTU, ROBIN	C004655 REIMB. JUNE MILEAGE	95.48
D97563	600	000	00	NON SPECIFIC	A & R WHOLESALE DISTRIBUTOR	C004657 SNACKS DELVR'D TO VARIOUS SI	1,961.08
D97564	600	000	00	NON SPECIFIC	COCA-COLA USA	C004658 SYRUP & C02 DELVR'D TO SITES	555.00
D97565	600	000	00	NON SPECIFIC	INTERSTATE BRANDS CORP	C004659 BREAD DELVR'D TO VARIOUS SIT	71.60
D97566	600	000	00	NON SPECIFIC	INTERSTATE BRANDS CORP	C004660 BREAD DELVR'D TO VARIOUS SIT	1,805.18
D97567	600	000	00	NON SPECIFIC	GOLD STAR FOODS	C004664 FOOD DELVR'D FOR WARE. STOCK	13,000.66
D97568	600	000	00	NON SPECIFIC	DON LEE FARMS	C004665 FOOD DELVR'D FOR WARE. STOCK	2,404.30
D97569	600	000	00	NON SPECIFIC	HUMAN COMPUTERS	C004587 COMPUTERS W/O MONITORS CR/ST	1,692.75
D97570	600	000	00	NON SPECIFIC	DRIFTWOOD DAIRY	C004663 MILK DELVR'D TO VARIOUS SITE	15,375.31
D97571	600	178	00	FOOD SERVICES	PAGE NET	C004648 MONTHLY PAGER SERVICE	34.51
D97572	600	000	00	NON SPECIFIC	TRUJILLO JUANITA	C004654 REIMB. JUNE MILEAGE	40.30
D97573	600	000	00	NON SPECIFIC	RECTOR, STELLA	C004656 REIMB. MILEAGE	65.72
D97574	600	000	00	NON SPECIFIC	MATHIS, BEVERLY	C004644 SUPPLIES FOR WAREHOUSE STOCK	15.58
D97575	600	000	00	NON SPECIFIC	PROFICIENT PAPER COMPANY	C004649 PAPER PRODUCTS FOR WARE. STO	664.27
D97576	600	000	00	NON SPECIFIC	TOWER OF PIZZA	C004645 PIZZA DELVR'D TO VARIOUS SIT	1,657.50
D97577	600	000	00	NON SPECIFIC	7UP/RC BOTTLING CO.	C004646 BEVERAGES DELVR'D TO VAR. SI	605.25
D97578	600	000	00	NON SPECIFIC	7UP/RC BOTTLING CO.	C004647 BEVERAGES DELVR'D TO VAR. SI	619.50
D97579	600	000	00	NON SPECIFIC	LEABO FOODS, INC.	C004650 FOOD DELVR'D FOR WAREHOUSE S	33,008.85
D97580	600	000	00	NON SPECIFIC	MINE FOODS **	C004651 FOOD DELVR'D FOR WAREHOUSE S	689.00
D97581	600	000	00	NON SPECIFIC	TOTAL PLAN, INC.	C004553 NEW OFFICE CUBICLE FOR FS WA	3,647.99

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97582	600	000	00	NON SPECIFIC	SWIFT PRODUCE	0004662 PRODUCE DELVR'D TO VARIOUS S 12,582.91
D97727	600	000	00	NON SPECIFIC	BYNUM, MIKE	0004667 MILEAGE STIPEND 125.00
D97728	600	000	00	NON SPECIFIC	SYSCO FOOD SERVICES OF L.A.	0004661 SALAD BAR FOR TS 3,340.25
D97729	600	000	00	NON SPECIFIC	REFRIGERATION SUPPLIES DIST	0004675 THERMOSTAT FOR ICE MACHINE 28.72
D97730	600	000	00	NON SPECIFIC	SWIFT PRODUCE	0004676 PRODUCE DEL. TO VARIOUS SCH 7,232.42
D97731	600	000	00	NON SPECIFIC	GOLDEN WEST DIST.	0004671 FROZEN YOGURT DEL. TO MMS 828.00
D97732	600	000	00	NON SPECIFIC	MORENO BROTHERS DIST.	0004674 TORTILLAS DEL. TO VARIOUS SC 379.32
D97733	600	000	00	NON SPECIFIC	P & R PAPER SUPPLY CO	0004673 ITEMS DEL. FOR WAREHOUSE STO 1,947.97
D97734	600	000	00	NON SPECIFIC	ALLIANT FOODSERVICE, IN	0004672 ITEMS DEL. FOR WAREHOUSE STO 1,102.42
D97735	600	000	00	NON SPECIFIC	NEWPORT FARMS	0004670 CONDIMENTS & SEASONINGS FOR 427.84
D97736	600	000	00	NON SPECIFIC	COCA-COLA USA	0004699 SYRUP & CO2 DEL. TO SCHOOLS 60.00
D97737	600	000	00	NON SPECIFIC	COCA-COLA OF LOS ANGELES	0004652 BEVERAGES DEL. TO SCHOOLS 5,636.31
D97813	600	000	00	NON SPECIFIC	ALLIANT FOODSERVICE, IN	0004672 ITEMS DEL. FOR WAREHOUSE STO 1,002.42

						FUND TOTAL 112,998.50
						TOTAL NUMBER OF DISBURSEMENTS 36
D97540	800	000	00	NON SPECIFIC	SAUL MARTIN	D35204 A.E. TEXTBOOK DEPOSIT REFUND 15.00
D97843	800	194	00	ADULT BASIC EDUCATION 321 ESL EUGENE MITCHELL		D35850 CONF 1 EMP 108.53

						FUND TOTAL 123.53
						TOTAL NUMBER OF DISBURSEMENTS 2
D97543	900	000	00	NON SPECIFIC	PULASKI ARITA OLSSON, INC.	D35208 PROFESSIONAL SVCS, JUSD V, PO 7,116.94
D97837	900	178	00	GENERAL SUPPORT DISTRICT ADMI PARKVIEW COMMUNITY HOSPITAL		D35226 PAYM EMERGENCY SERV 107.00
D97838	900	178	00	GENERAL SUPPORT DISTRICT ADMI RIVERSIDE COMMUNITY HOSPITA		D35227 PAYM EMERGENCY SERV 430.09

						FUND TOTAL 7,654.03
						TOTAL NUMBER OF DISBURSEMENTS 3

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
 07/01/1999 - 07/16/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
142			DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	400,795.60
0			DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF00
142			DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	400,795.60
			TOTAL PURCHASES		1,544,611.87

Approved by:

Pam Lauzon
 Director of Business Services, Pam Lauzon

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Jurupa Unified School District

1999/2000 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
00-1	<i>Consultant or Personal Service Agreements</i>			
00-1-B	Rolling Start	\$250.00	Student Support Services	Provide sign language interpreter services on an "as needed" basis for 1999/2000.
00-1-C	Dr. Terry Mazany	\$800.00 Travel NTE \$1,000.00	SB 1882 Professional Development	Inservice on "Analyzing Data Assessment" for staff of Jurupa Valley High School.
00-1-D	Orange County Department of Education	NA	NA	Early Intervention for School Success (EISS) Administrator Leadership Grant for 1999/2000.
00-8	<i>Other Agreements</i>			
00-8-E	County of Riverside - Department of Public Health	\$400.00	Health	Provide tuberculin solution and syringes for the administration of Mantoux skin tests for students and staff for 1999/2000.
00-8-F	Youth Service Center	\$57,090.00	ECIA Title VI	Provide outreach counseling services to students, families and staff for 1999/2000.

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

RE/dc
8/02/99

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

DATE(S): September 17, 18, 19, 1999

LOCATION: Basic High School, Henderson, Nevada

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition

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

Mr. Gee, Teacher-Coach, Mr. Aguirre, Assistant Coach, Mr. Flores, Parent,

Mrs. Aguirre, Parent, Mrs. Graf, Parent

EXPENSES:	Transportation	\$ 150	Number of Students <u>20</u>
	Lodging	\$ 630	
	Meals	\$ 700	
	All Other	\$ 230	
	Registration	\$ 180	
	TOTAL EXPENSE	\$ 1890	Cost Per Student <u>\$94.50</u> (Total Cost ÷ # of Students)

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

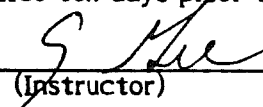
Source	Expected Income	Income Now On Hand
<u>Jog-A-Thon</u>	<u>1500</u>	<u> </u>
<u>TV Tapings</u>	<u>600</u>	<u> </u>
<u>Aluminum Cans</u>	<u>100</u>	<u> </u>
TOTAL:	\$ 2200	<u> </u>

Arrangements for Transportation: School vans @ 30¢ per mile - approx 500 miles round trip

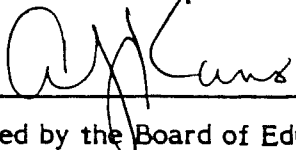
Arrangements for Accommodations and Meals: Students to pay for own meals

Planned Disposition of Unexpended Funds: N/A

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

Signature:  Date: _____ School: Rubidoux High School
(Instructor)

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

Approvals: Principal:  Date: 7/6/99
Date approved by the Board of Education Date: _____

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

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GENERAL FUND
Unrestricted and Restricted
REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE

CALIFORNIA
DEPT OF EDUCATION
Form J-201

Jurupa Unified

School District

Riverside

County

Description	Account Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)
A. REVENUES				
1) Revenue Limit Sources	8010-8099	70,101,948	1,722,497	71,824,445
2) Federal Revenues	8100-8299	76,341	4,128,523	4,204,864
3) Other State Revenues	8300-8599	6,319,652	12,421,200	18,740,852
4) Other Local Revenues	8600-8799	1,181,036	111,112	1,292,148
5) TOTAL, REVENUES		77,678,977	18,383,332	96,062,309
B. EXPENDITURES				
1) Certificated Salaries	1000-1999	46,564,252	7,755,503	54,319,755
2) Classified Salaries	2000-2999	8,600,222	4,945,822	13,546,044
3) Employee Benefits	3000-3999	11,143,357	2,726,160	13,869,517
4) Books and Supplies	4000-4999	1,633,175	4,485,710	6,118,885
5) Services, Other Operating Expenses	5000-5999	4,587,576	3,407,571	7,995,147
6) Capital Outlay	6000-6599	484,268	713,378	1,197,646
7) Other Outgo	7100-7299	1,079,200	221,138	1,300,338
8) Direct Support/Indirect Costs	7300-7399	(458,469)	184,421	(274,048)
9) TOTAL, EXPENDITURES		73,633,581	24,439,703	98,073,284
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)				
		4,045,396	(6,056,371)	(2,010,975)
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910-8929	-0-	-0-	-0-
b) Transfers Out	7610-7629	932,914	-0-	932,914
2) Other Sources/Uses				
a) Sources	8930-8979	-0-	-0-	-0-
b) Uses	7630-7699	383,802	-0-	383,802
3) Contributions to Restricted Programs	8980-8999	(4,868,778)	4,868,778	-0-
4) TOTAL, OTHER FINANCING SOURCES/USES		(6,185,494)	4,868,778	(1,316,716)

GENERAL FUND
Unrestricted and RestrictedREVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE

Jurupa Unified		School District		Riverside		County	
				1999/2000 Revised Budget			
Description		Account Codes		Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)				(2,140,098)	(1,187,593)	(3,327,691)	
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Unaudited		9791		5,777,746	1,187,593	6,965,339	
b) Audit Adjustments		9792					
c) As of July 1-Audited (Fla + Flb)							
d) Adj. for Restatements		9793					
e) Net Beginning Balance				5,777,746	1,187,593	6,965,339	
2) Ending Balance, June 30 (E + Fl e)				3,637,648	-0-	3,637,648	
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash		9611		2,500	xxxxxxxxxxxxxx	2,500	
Stores		9612		299,426		299,426	
Prepaid Expenditures		9613					
Other		9619					
General Reserve (EC 42124)		9630			xxxxxxxxxxxxxx		
Legally Restricted Balances		9640		xxxxxxxxxxxxxx			
b) Designated Amounts							
Designated for Economic Uncertainties		9710		3,335,722	-0-	3,335,722	
Designated for		9720-9789					
c) Undesignated Amount		9790					
d) Unappropriated Amount		9790		xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	

Jurupa Unified School District

Resolution #00/03

A JOINT RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AND THE BOARD OF DIRECTORS OF THE JURUPA SCHOOL FACILITIES CORPORATION AUTHORIZING THE SUBSTITUTION OF MIRA LOMA MIDDLE SCHOOL AS LEASED PREMISES UNDER A LEASE AGREEMENT BY AND BETWEEN THE JURUPA UNIFIED SCHOOL DISTRICT AND THE JURUPA SCHOOL FACILITIES CORPORATION

WHEREAS, the Board of Education of Jurupa Unified School District (the "Board") has determined that it is in the best interests of the Board that the Jurupa Unified School District (the "District") participate in the financing of its Educational Center (the "Project") through the execution, delivery and sale by the Trustee hereinafter named of Certificates of Participation in a principal amount which shall not exceed \$8,600,000 (the "Certificates"); and

WHEREAS, the Board of Directors of the Jurupa Schools Facilities Corporation (the "Corporation") has determined that it is in the best interests of the Corporation to finance the Project through the execution and delivery of the Certificates; and

WHEREAS, the Corporation and the District each approved the execution and delivery of a site lease agreement and a lease agreement, in each case leasing land and facilities which are generally described as the Education Center; and

WHEREAS, it has been presented that a financing cost savings may be achieved if the Corporation and the District were to substitute the Mira Loma Middle School as the leased premises.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AND THE BOARD OF DIRECTORS OF THE JURUPA SCHOOLS FACILITIES CORPORATION AS FOLLOWS:

The substitution of the Mira Loma Middle School in place of the Education Center as leased premises under the Site Lease and Lease Agreements, is hereby approved. The Superintendent, each Assistant Superintendent, the Controller, and the other officers and staff members of the District are hereby authorized and directed,

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B1

jointly and severally, to do any and all things, which in consultation with the staff and Special Counsel they may deem necessary or advisable in order to consummate the sale and delivery of the Certificates, or otherwise to effectuate the purposes of this Resolution, and any such actions previously taken by such officers are hereby ratified and confirmed.

Adopted this 2nd day of August, 1999.

President, Board of Education,
Jurupa Unified School District

ATTEST:

Secretary

President, Board of Directors,
Jurupa Schools Facilities Corporation

ATTEST:

Secretary

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I, _____, Secretary of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the 2nd day of August, 1999, by the following vote of the Board:

AYES:

NOES:

ABSENT:

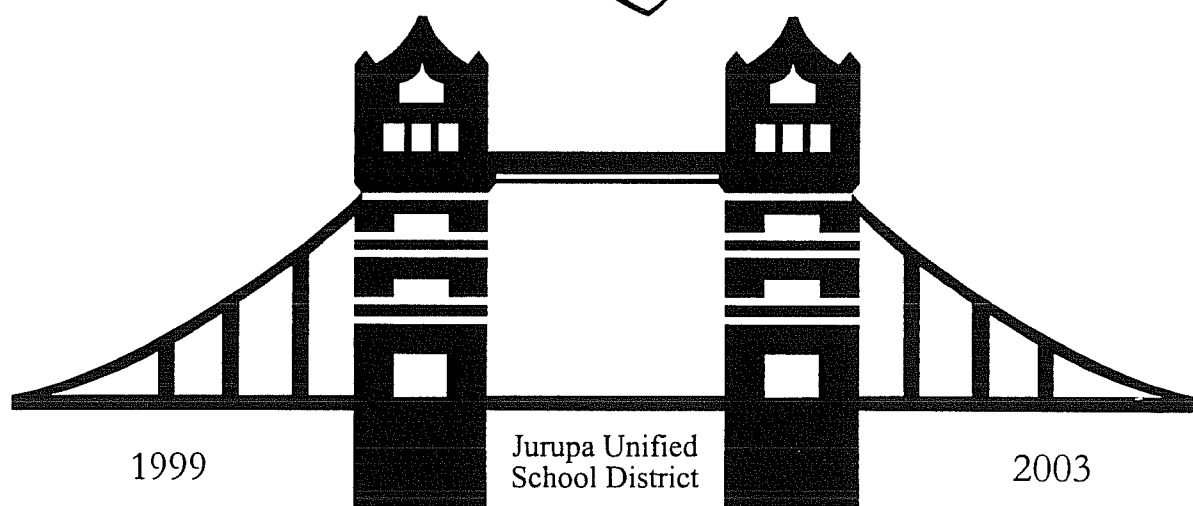
ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Jurupa Unified School District this ____ day of _____, 1999.

Secretary of the Board of Education,
Jurupa Unified School District



Building Bridges to the Future



Technology Use Plan

*Revised
August, 1999*

Jurupa Unified School District

Building Bridges to the Future

Jurupa Unified School District

Technology Use Plan, 1999 – 2003

Developed and reviewed
with recommendations from the
District Technology Committee.

Approved by the Board of Education
August 2, 1999

Published by the Education Technology Department
August, 1999

Portions of this plan have been adapted from referenced articles and technology plans



Board of Education

Sam Knight, President

Carolyn Adams, Clerk

Mary Burns

John Chavez

Ray Teagarden

Benita B. Roberts

Superintendent

Dr. DeWayne A. Mason

Assistant Superintendent, Education Services

Rollin Edmunds

Assistant Superintendent, Business Services

Kent Campbell

Assistant Superintendent, Personnel Services

Neil Mercurius

Administrator, Education Technology



D
B4

Acknowledgments

JUSD expresses sincere thanks to these contributors of the Technology Use Plan, 1998 – 2000:

Carolyn Adams
Irene Allen
Joan Bain
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Sherry Bockman
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Kathy Carter
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Peggy Bosley
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Todd Duncan
Karen Chambers
Pamela Grethen
Scott Hill
Sergio Infante
Kathy Malone
Rich Torbert

Peralta Elementary
Mira Loma Middle
Granite Hill Elementary
Pacific Avenue Elementary
Mission Middle
Rustic Lane Elementary
Jurupa Middle
Ina Arbuckle Elementary
Stone Avenue Elementary
Nueva Vista High



STEERING COMMITTEE

The Jurupa Unified School District Technology Steering Committee sets the direction of technology development, planning and approving implementation of all district technology services within the district.

Benita B. Roberts
Superintendent

Dr. DeWayne A. Mason
Assistant Superintendent
Education Services

Rollin Edmunds
Assistant Superintendent
Business Services

Kent Campbell
Assistant Superintendent
Personnel

Neil Mercurius
Administrator
Educational Technology

Lynne Spreen
Director
Classified Personnel

Walter Lancaster
Principal
Jurupa Middle School

John Wheeler
Retired Principal
Rustic Lane Elementary

Robert Iverson
Business Assistant
Network Specialist

Executive Summary

*D*uring the past four years, the Jurupa Unified School District has accomplished a number of significant actions to support the integration of technology into the education system. Among the highlights are the following achievements:

- provided hardware, wiring, materials, and training for the Wide Area Network (WAN);
- provided a new K-12 student data system;
- focused on equity in resource sharing;
- encouraged innovative uses of technology by schools.

During the next four years, the district plans to focus on four key areas:

- Expanding the Infrastructure for Technology
- Teaching and Learning
- Educator Preparation and Staff Development, and
- Administrative and Support Services

Infrastructure for Technology

A comprehensive district technology system networked among schools and district facilities to carry voice, video, and data is fundamental to the district's technology plan. The primary goal is to have adequate access for all employees to use technology to communicate and transact daily business.

Teaching and Learning

The infrastructure, while fundamental, merely provides access to information. In the classrooms, it is the informational resources available through the technology infrastructure that will make the difference in teaching and learning.

Like textbooks, technology-based materials must be instructionally sound and meet the learning needs of students. To help ensure the quality of informational resources, we must develop sound standards, apply prudent decision-making regarding hardware and software selection, and plan for training and staff development to use these new informational resources efficiently and effectively.

Educator Preparation and Staff Development

All educators need training in integrating technology into teaching and learning, instructional management, professional development, and administration. In addition, those who provide the training must be professionally qualified to help educators learn to apply systems in their areas of specialty.

Staff development for technology is not short-term. Instead it will involve re-educating the

workforce. An ongoing allocation from the district's general fund is required to meet these professional development needs.

Administrative and Support Services

Administrative and support services staff involved at this level require sophisticated technological tools to accomplish their functions. These staff members are responsible for keeping track of student attendance, participation in special programs, student academic performance, expenditures from multiple sources of funds, and accountability information. Also included in this group are those responsible for making decisions about food, transportation, and other services critical to the comprehensive and efficient operations of the district.

Every phase of this technology plan has financial impact on the district. The goals of preparing the citizens and the workforce of the next century make these efforts necessary and worthwhile. To meet the district's infrastructure and training needs, additional sources of funds need to be sought on a continuing basis. Digital High School Grants, Technology Literacy Challenge Grant, One Time Block Grants, and the Federal E-Rate program are all other opportunities to fund expanded technological applications.



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Vision of Technology

Vision Statement

Jurupa Unified School District will empower all learners to become productive citizens by promoting and supporting equitable access to technology.

What needs to happen for the vision to become a reality?

- A technology infrastructure connecting schools, colleges, libraries, businesses, homes and other facilities must be established.
- Educators must learn to access and incorporate a wide variety of resources for instructional support, research, and administration.
- Students of all ages and backgrounds must actively pursue resources to build individual and collaborative knowledge communities.

If the vision becomes reality, who will benefit and what will the benefits be?

- *Students* can expect higher performance and deeper engagement in academic endeavors by accessing resources available through a variety of modalities appropriate to individual learning styles.
- *Parents* can expect not only to participate more directly in their children's education, but also to improve their own knowledge as parents and citizens.
- *Teachers* can expect to employ a wider variety of instructional approaches by having access to professional resources and by determining when and how to receive support, staff development, and classroom information.
- *Administrators* can expect to be more fully informed and to manage more efficiently through timely access to information, in order to assist in direct operations of schools and administrative decision-making.
- *School board members* can expect more efficient use of resources, both financial and human, and more equitable allocation of each.
- *Community members* can be afforded the opportunity to participate in key educational and community decisions and to participate in the educational process.



Philosophy Statement

The Jurupa Unified School District (JUSD) believes it is important to use technology to enrich the learning environment for students, enhance their performance, prepare them to become life long learners, and increase the effectiveness of the teaching and support staff. Technological resources can serve as tools and a process for learning and working in the future. These resources should be an integral part of programs and services offered in the school district. Technology 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

Jurupa Unified School District will provide a multidimensional learning environment conducive to the preparation of students and staff to become productive citizens and meet the challenges of living in a world increasingly dominated by technology.



Introduction

Purpose of the Plan

The purpose of the Jurupa Unified School District's Technology Plan is to improve education for all learners by enhancing regular classroom instruction for students through the integration of computers, media electronic devices, peripheral equipment, and software. Technology, as a learning tool, will be used to improve the performance of district employees in order to assist them in delivering an effective educational program for students. The appropriate use of technology can encourage students and staff to solve problems, think critically, and develop lifelong learning skills.

Background

The Jurupa Unified School District Technology Use Plan, 1998 – 2000 served as a blueprint for providing students, teachers, and district employees with tools to gain the skills and competencies required for learning, teaching, and working in the 21st century. The 1998 – 2000 plan did not establish technology as an essential priority in achieving equitable access to information and resources. Nevertheless, the district has moved forward in providing a foundation by establishing curriculum standards for all grade levels. With strong curriculum standards in place, the district is now poised to integrate technology into the curriculum. The plan now sets forth five purposes for using technology throughout the district. These are:

- to improve teaching and learning and our ability to meet individual students' needs in order to increase student achievement
- to improve curriculum delivery in order to ensure educational equity throughout the district
- to improve in-service delivery
- to improve the efficiency and productivity of employees, students, teachers, and administrators
- to encourage the involvement of the private sector to assisting JUSD in the acquisition of technologies and applications appropriate for education.



The Structure of the Plan

Perhaps the strongest needs compelling revision of the 1998 – 2000 Technology Use Plan are the lessons learned since the inception. According to *The Fiscal Report*, published by School Services of California, “A good district-wide technology plan allows everyone in the district to understand the direction the district is taking and why. It also provides a basis for modification to incorporate future developments. The plan must, however, be kept current.”

This plan is divided into four areas:

- Infrastructure for Technology;
- Teaching and Learning;
- Staff Development, and
- Administrative and Support Services.

By design, there are significant overlaps among each of the four sections, and an interdependence among the topics within each section. As the projects and activities move toward full implementation, the interdependence will become greater with the goal of a seamless use of technology.

Infrastructure for Technology

Introduction

In this plan for technology, the infrastructure consists of two complementary components. One component focuses on technological aspects. The hardware and the connecting peripherals, often called the "boxes and wires," are core components to the infrastructure. Also relevant is the software, including applications programs. The other component of the infrastructure for technology is the human infrastructure. This refers to the capabilities or proficiencies of those who use the technical components.

Actions and Recommendations

District

Actions

IT.TUP.1-1

	Short-term	Long-term
.1 Develop and implement a comprehensive technology system providing voice, video, and data capabilities and ensuring equitable access by all schools in the district.	✓	
.2 Investigate Voice Over Internet Protocol (VOIP) technology for future telecommunication needs.		✓
.3 Investigate wireless technology for remote building locations as an alternative to prohibitive wiring costs.		✓
.4 Investigate Digital Subscriber Line (DSL) and Cable TV technology to strengthen the district's telecommunication and data needs.		✓
.5 Develop compatibility and capacity guidelines and standards for technology and infrastructure in schools and for systems.		✓
.6 Review and revise compatibility and capacity guidelines and standards.	✓	
.7 Provide means to support student and staff collaboration, including access, connectivity, information services, training, and support.	✓	
.8 Incorporate standards for integrating students' and educators' technology proficiencies into the curriculum.	✓	
.9 Provide strategies for replacement or repositioning of obsolescent technology.	✓	



	Short-term	Long-term
.10 Develop standards and procedures for access by parents and community members to the technology infrastructure, including maintaining confidentiality of information, and providing access to data and learning resources.		✓

Recommendations

IT.TUP.1- 2

.1 Maintain expertise for supporting schools, and staff in planning for and using technology.	✓	
.2 Provide technical assistance to schools for technology planning and for integrating technology into all school plans.	✓	
.3 Investigate multiple resources for funding technology enhancement.		✓
.4 Establish a technology equipment targets for student-to-workstation ratio of 4:1.		✓
.5 Provide access to appropriately configured workstations to students and staff in libraries, school offices, and in other work areas, ensuring accessibility for disabled students and staff.	✓	
.6 Participate in the comprehensive state CSIS (California School Information Services) in RCOE's consortium.		✓
.7 Maintain or retain expertise for installing and supporting an appropriate technology infrastructure.	✓	
.8 Replace or reposition obsolescent technology on a scheduled basis.	✓	
.9 Provide and maintain an infrastructure for communication with parents and community members, including access to school news, educational resources, data, and personnel.		✓
.10 Develop hardware and software performance specifications.	✓	
.11 Develop WAN, LAN, and Internet performance specifications	✓	
.12 Provide adequate staffing to train educators, and to install, maintain, and operate the technology system.		✓

Teaching and Learning

Introduction

The teaching and learning component of this plan focuses on the curricular and instructional needs of teachers and students in meeting the vision of technology in education. Learners benefit when teachers have the incentives, expertise, resources, and human support to feel confident in their own technology skills to provide enhanced educational opportunities for students.

The short-term initiatives in teaching and learning focus on:

- meeting students' learning needs through a variety of technologies,
- clarifying technology proficiencies expected of students and teachers,
- highlighting effective practices,
- establishing partnerships to provide tools and services,
- establishing teams for articulation across grades, and
- encouraging effective planning.

These initiatives will build on the technology-based experiences begun four years ago.

Actions and Recommendations

District

Actions

TL.TUP.1-1

	Short-term	Long-term
.1 Adopt instructional materials that integrate technology into the district curriculum standards.	✓	
.2 Ensure that instructional materials are accessible by all students and educators.	✓	
.3 Establish expectations for technology proficiencies by educators.	✓	
.4 Develop standards for measuring and reporting the extent to which educators meet technology proficiencies.	✓	
.5 Encourage, coordinate, and support quality planning by school sites.		✓
.6 Develop and incorporate a standardized instructional planning format into the teacher technology system so that teachers can electronically share instructional approaches.		✓

	Short-term	Long-term
.7 Establish expectations for technology proficiencies by students in kindergarten through grade 12, including computer-related skills that meet standards for each high school graduate by the year 2003.	✓	
.8 Provide educators access to use and contribute to on-line resources to technology-based instructional materials.		✓
.9 Identify, communicate, and reward best practices of technology integration into teaching and learning environment.		✓
.10 Foster innovation in using technology to assess, document, and report student progress.		✓
.11 Continue to provide research and development for learning, staff development, community education, staffing, and organization of learning environments with technology.		✓
.12 Coordinate provision of adult literacy services to adult learners with libraries and other providers.	✓	
.13 Establish and communicate expectations for parents' and community's use of infrastructure for access to learning resources.		✓
.14 Communicate policies and procedures of the use of technology.		✓
.15 Develop cooperation for sharing information within and among school libraries.	✓	

Recommendations

TL-TUP 1.2

.1 Establish certification standards for technology proficiencies for educators in teaching and learning, instructional management, professional development, and administration.		✓
.2 Assist schools in developing and implementing strategies to integrate technology into the district standards	✓	
.3 Increase academic performance across the curriculum through technology		✓
.4 Ensure accessibility by all students to technology-based instruction and to adaptive/assistive devices, as appropriate	✓	
.5 Use student performance data and curriculum materials that are provided and managed electronically in instructional planning	✓	
.6 Participate in establishing and updating expectations for students' and educators' technology proficiencies and in developing effective reporting communications systems	✓	
.7 Provide librarians with more time to collaborate with teachers in teaching students to access, evaluate, and use	✓	

Staff Development

Introduction

Research on successful professional development reveals that all members of an institution must share a common understanding of the goals and a common knowledge base in order for the institution to improve. As a result, this plan addresses the staff development needs not only of teachers, but of all members of the Jurupa Unified School District community. This includes teachers, administrators, curriculum staff, counselors, librarians, and other educational professionals.

To provide quality education to all learners, the training and upgrading of the knowledge and skills of the current workforce using technology tools to teach and learn must be identified as a priority. In addition, technology can and should be used to provide equitable access to qualify, standards-based professional development.

To use technologies effectively, staff development practitioners must:

- maintain knowledge about current educational technologies and their applications,
- develop planning skills for and through technology use,
- integrate educational technologies throughout the entire teacher pre-service and in-service,
- model the best practices regarding the effective integration of educational technology throughout the curriculum,
- learn about new technologies,
- integrate technologies appropriately into their presentations, and
- use technology to increase their knowledge, to seek expert advice, and to collaborate.

Actions and Recommendations

District

Actions

SD.TUP.1-1

- .1 Identify priorities for professional development activities.
- .2 Provide professional development in integration of technology into district curriculum standards.
- .3 Provide staff with access to appropriate technology in the classroom, i.e. computers, TV, VCR, Internet, digital camera, etc.

Short-term

Long-term



	Short-term	Long-term
.4 Provide shared resources and expertise to access information for professional growth through the Internet/ Intranet.	✓	
.5 Provide sustainable momentum and monetary incentives for teachers and administrators to continue seeking instructional technology training and professional development during school time.	✓	
.6 Integrate and align professional development and training services with education reform initiatives.		✓
.7 Provide professional development opportunities for employees that focus on the issue of technology and learning.	✓	
.8 Provide release time for experienced technology teachers to model/tandem teach with inexperienced teachers.	✓	
.9 Provide technology support staff at each school site.	✓	

Recommendations

SD.TUP.1- 2

.1 Design, implement, and update requirements for relevant educator preparation and development in integrating technology into teaching and learning, instructional management, professional development, and administration	✓	
.2 Provide for continuing education in technology use for teaching and learning		✓
.3 Design and implement professional development programs for educators on technology integration into teaching and learning, instructional management, professional development, and administration		✓
.4 Design and implement staff development for school personnel responsible for technical support	✓	

Staff Development

Cont'd

School Site

Recommendations

SD.TUP.1-3

	Short-term	Long-term
.1 Allocate at least 30 percent of technology budget for professional development.	✓	
.2 Provide opportunities, incentives, and support for educators to develop model practices using technology.	✓	
.3 Provide training in data examination and analysis through technology to support sound decision-making.		✓
.4 Provide professional development on integrating technology into the teaching and learning, instructional management, professional development, and administration.		✓
.5 Integrate planning for technology into all classrooms.	✓	
.6 Provide time for articulation among grade level teachers.	✓	
.7 Showcase students' technology projects.	✓	
.8 Provide Electronic Mail for teachers.	✓	
.9 Provide telephone in each classroom.		
.10 Provide Internet training for staff.	✓	✓
.11 Develop Graduation Standards (secondary) Plan for students.	✓	
.12 Provide Internet access in each classroom.	✓	
.13 Provide a least one computer in every classroom.		✓
.14 Establish a technology equipment target for student-to-workstation ratio of 4:1.		✓
.15 Use the district curriculum standards as a guide for integrating technology.	✓	



Administrative and Support Services

Introduction

Administrative and support services staff in Jurupa Unified School District require sophisticated technological tools to accomplish their functions. Staff involved at this level includes those responsible for keeping track of student attendance, participation in special programs, student performance, expenditures from multiple sources of funds, and accountability information. Also included are those responsible for making decisions about food, transportation, and other services critical to the comprehensive and efficient operations of the district.

Every phase of this technology plan has some level financial impact on the district. The goals of preparing the citizens and workforce for the next century make these investments necessary and worthwhile. To meet the district's infrastructure and training needs, however, additional sources of funding may need to be sought. Digital High School, Technology Literacy Challenge Grant, One Time Block Grant, E-Rate, and other sources are avenues to explore.

Actions and Recommendations

District

Actions

SS.TUP.1-1

	Short-term	Long-term
.1 Ensure the availability of technical assistance programs to promote efficiencies in non-instructional support services through technology.	✓	
.2 Develop and implement policies regarding information access and confidentiality.		✓
.3 Provide for open access to non-secured data files.		✓
.4 Design and implement initiatives for business and industry technology partnerships with education.		✓
.5 Reduce barriers to instructional and non-instructional services delivered by technology through improved coordination with Riverside Office of Education and other entities.	✓	
.6 Assist coordination of school-community information resources.	✓	

	Short-term	Long-term
.7 Maintain a capable and client-centered pool of experts for supporting schools, districts, and individual staff members, to integrate technology into instructional management and administration.	✓	
.8 Conduct training programs to assist all district personnel in using technology resources in all aspects of school operations.	✓	
.9 Provide technical assistance and support services to all personnel in selecting, securing, installing, and using technology systems to promote efficiency and effectiveness in district operations.	✓	

Recommendations

SS.TUP.1-2

.1 Initiate and implement policies regarding parents' and community members' access to personnel and non-secured data through technology.		✓
.2 Expand community access to school information through technology.		✓
.3 Seek access to educational information resources available by technology.	✓	
.4 Develop and implement incentives for business and industry technology partnerships with schools.		✓
.5 Develop budgetary guidelines and facility standards.	✓	
.6 Develop a district wide maintenance program to provide a faultless network system.	✓	
.7 Develop classroom and school-wide user needs for hardware and software.	✓	
.8 Develop classroom systems to enhance communications between students, staff, administrators and the parent community.	✓	
.9 Establish a process for semi-annual inventory of hardware and software.		✓
.10 Develop annual technology training targets.		✓
.11 Maintain a current status of staff proficiency.		✓
.12 Provide training options and incentives for employees.		✓

Evaluation

This plan will be reviewed and evaluated in odd number years in order to update and remain current on changes and innovations in technology. A technology report will be presented to the Board of Education, at the first board meeting in August, on the past, present, and future status of technology in the district.

Two types of evaluation will be conducted. Administrative and support services will be evaluated. Through surveys, questionnaires, and observations, the Administrator of Educational Technology will identify the technology needs of the employees and the organization, identifying technologies that can best be applied to those needs to improve production satisfaction of all employees.

Students and teachers will be surveyed to determine the extent to which technology impacts their work. The education technology department will use "An Educator's Guide to Evaluating the Use of Technology in Schools and Classrooms" (1998), published by the United States Department of Education, as an evaluation guideline and resource for the students, the teachers, and the curriculum. As an example, this model will use a summative evaluation model to ask if teacher technology skills improved as a result of a professional development activity, if teachers are using technology to a greater extent in their instruction, and if technology improved student motivation or performance. The advantages to using a summative evaluation model is that it provides evidence for a cause-and-effect relationship, assesses long-term effects, provides data on impacts, and provides data on change across time.

Conclusion

Since evaluation will be on-going, the education technology department plans to look at other resources and their successes in evaluating the use of technology in schools. Although Jurupa Unified School District Technology Use Plan attempts to focus on the global use of technology, explosive use and innovation in the classroom is expected to grow in video, computers, multimedia and other new technologies. It is difficult for the district to predict the direction of the technological changes in the next four years; however, focusing on developing a strong infrastructure provides connectivity and access for all employees and students. Using technology to improve teaching and learning provides an avenue for students to gain important skills. Providing on-going staff development ensures that the staff will be prepared to move learners into the 21st century.



Appendix A

Acceptable Use Procedure

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 Procedure 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 provisions of District policy may be cause for denial of future access, termination of the user's account, and potential legal action.

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

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.

1. 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.
2. Users shall not give out their personal information or the information of others, such as their last, name, address, or phone number.
3. 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 that could be 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.
4. Use of the electronic information services to encourage the use or sale of drugs, alcohol or tobacco, or promotion of unethical or immoral practices or any activity not allowed by the law or Jurupa Unified School District policy is prohibited.
5. 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.



6. Use of electronic information services for personal financial or commercial gain is prohibited.
7. 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.
8. 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.
9. Students'/Staff mail and/or files are considered student/staff work and may be accessed by appropriate personnel.
10. Use of any other organization's networks or computing resources must also comply with rules of that network.
11. Messages of a private or personal nature involving students, staff, or other individuals are not permitted.
12. 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 Users 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, cannot be tolerated.

Superintendent's Message:

The Internet has been described as a network of networks. In his book, Growing Up Digital, author Don Tapscott notes that the Internet "embraces a wide range of computing, telecommunications, entertainment, publishing and other technologies." As a school district Jurupa Unified is at the beginning stages of offering Internet access to our staff and students. During the past two years, we have spent considerable time planning and allocating resources to ensure that our schools and other district facilities are connected and ready to take advantage of the vast resources offered on the "Information Superhighway."

As a California public school district, when we provide pupil access to the Internet or other on-line services, we are required by the Morgan-Farr-Quakenbush Educational Technology Act to adopt a user policy and

inform parents of our policy on an annual basis. The Jurupa Unified School District's policy is designed to provide guidance to students and staff using the district's information system. In addition, it is intended to outline the procedures for protecting students from exposure to inappropriate material.

If you wish to receive an account number for Internet access while at work, please sign and return the "Internet Use Agreement" to your site administrator. Enjoy the journey.

*Sincerely,
Benita B. Roberts
Superintendent of Schools*

Internet Use Agreement

Please read the Internet Use Agreement. Before you may use the Internet, this form must be signed by you and returned.

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

Teacher/Staff Name (please print): _____

Signature: _____ Date: _____

(Applies to all access to information on school facilities.)

BOARD OF EDUCATION

Sam D. Knight Sr., President
Carolyn A. Adams, Clerk
Ray E. Teagarden, Member
Mary L. Burns, Member
John J. Chavez, Member

ADMINISTRATION

Benita B. Roberts, Superintendent
DeWayne A. Mason, Ph.D., Assistant
Superintendent, Education Services
Rollin Edmunds, Assistant Superintendent,
Business Services
Kent Campbell, Assistant Superintendent,
Personnel Services



Appendix B

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



References

An Educator's Guide to Evaluating the Use of Technology in Schools and Classrooms. U.S. Department of Education, Washington, D.C.

Building the Future: K-12 Network Technology Planning Guide. California Department of Education, Sacramento, CA

Connect, Compute, and Compete. California Department of Education, Sacramento, CA

Cucamonga School District Technology Plan. Cucamonga School District, Cucamonga, CA

Cupertino Union School District Technology Plan. Cupertino Union School District, Cupertino, CA

Guidebook for Developing an Effective Instructional Technology Plan. Mississippi State University, MS

Jurupa Unified School District Local Improvement Plan. Jurupa Unified School District, Riverside, CA

Long-Range Plan for Technology 1996-2010. Texas Education Agency, Austin, TX

New Haven Unified School District Strategic Plan for Integrated Technology Solutions. New Haven Unified School District, Union City, CA

The California Master Plan for Educational Technology. California Department of Education, Sacramento, CA



Jurupa Unified School District

Personnel Report #2

August 2, 1999

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Sonja Anderson 604 14th Street West Des Moines, IA 50265	Effective September 1, 1999 Single Subject-English OYNR Credential
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Extra Compensation Assignment

Education Services; to provide additional time for Extended Learning Opportunity Grades 2-6 Program teachers to transfer students CRT's to report cards; July 6-23, 1999; not to exceed two (2) hours each; appropriate rate of pay.

Ms. Jessie Alaniz	Ms. Gloria Arredondo	Ms. Pat Bastiaans
Ms. Jessie Caballero	Ms. Maureen Dalimot	Ms. Kristy Doty
Ms. Mary Ann Ekbring	Mr. Andrew Elliott	Ms. Maria Elena Escobar
Ms. Claudia Garcia	Ms. Amy George	Ms. Suzanne Hanna
Ms. Evelyn Harman	Ms. Monica Jarcy	Ms. Ginger Jones
Ms. Esther Ruvalcaba	Ms. Arlene Stevens	Ms. Krestin Trebizo
Ms. Sandra Amatrian	Ms. Joan Bain	Ms. Heather Broda
Mr. David Clarke	Ms. Sandra Cullum	Ms. Karen Gotschall
Ms. Joanne Greeley	Mr. Kevin Harrison	Ms. Tanja Howard
Ms. Bridgette Ivory	Ms. Susan Kay	Ms. Mary Lunetto
Ms. Jamie Neal	Mr. Daniel Olguin	Ms. Carmelle Poor
Ms. Nanette Prince	Ms. Sandra Roberson	Mr. Craig Sevey
Mr. Jim Smyth	Ms. Carolyn Snow	Ms. Maggie Beach
Mr. Jim Beckley	Mr. Maurice Castro	Ms. Tonya Cooper
Ms. Kathy Edmond	Ms. Barbara Godoy	Ms. Paula Goldberg
Ms. Sophia Gray	Ms. Pam Grethen	Mr. Eric Gruenewald
Ms. Kathy Hanson	Ms. Vickie Hawkins	Ms. Wendy Holder
Ms. Victoria Jobe	Ms. Cynthia Johnson	Ms. Claudia Penaloza
Ms. Donna Prince	Mr. Hector Sanchez	Ms. June Van Genuchten
Ms. Carole Zuloaga		

Education Services; to grade tests; July 1, 1999; not to exceed 1/2 hour total; appropriate hourly rate of pay.

Mr. Ernie Wright

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to coordinate ELO program; March 1, 1999 through July 30, 1999; not to exceed 22.5 hours each; appropriate hourly rate of pay.

Mr. Dave Doubravsky	Ms. Norie Garavito	Ms. Janet Garcia-Hudson
Mr. Robert Mercer	Ms. Theresa Hoag	Ms. Dolores Hernandez
Ms. Marilyn Martinez		

Rustic Lane Elementary; ESL tutoring; May 1, 1999 through July 2, 1999; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Ester Askew	Ms. Carol Camacho
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Rustic Lane Elementary; ESL tutoring; May 1, 1999 through July 2, 1999; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Gloria Carmona	Ms. Tiffiany Taylor	Ms. Gloria Arredondo
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Substitute Assignment

Teacher	Mr. Douglas Jones 2485 W. Loma Vista Drive Rialto, CA 92377	As needed General Elementary Credential
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Correct Resignation Date

Teacher	Ms. Karen Chambers P.O. Box 7860 Redlands, CA 92375	Effective June 18, 1999
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Resignation

Teacher	Ms. Sherri Osterberg P.O. Box 6203 Murrieta, CA 92563	Effective July 12, 1999
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Manager Elementary-Single Site Service	Ms. Brenda Greaver 4435 Golden West Avenue Riverside, CA 92509	Effective September 2, 1999 Work Year E1 Part-time
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Personnel Report #2

CLASSIFIED PERSONNEL

Voluntary Demotion

From Secretary-Middle School Principal to Secretary-High School Assistant Principal	Ms. Jeanie Fortin 4917 Troth Street Mira Loma, CA 91752	Effective July 14, 1999 Work Year A
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Short-Term/Extra Work

Adult Education; to serve as a Special Education Instructional Assistant; July 8, 1999 through August 6, 1999; not to exceed 19 hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Shirley Brown

Preschool Program; additional time for summer school documentation; June 22, 1999 through August 18, 1999; not to exceed 88 hours total; appropriate hourly rate of pay.

Secretary Ms. Michele Rivera

Preschool Program; additional time for summer school documentation; June 22, 1999 through August 12, 1999; not to exceed 20 hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Silvia Aceves

Substitute Assignment

Custodian	Mr. Mark Magana 24133 Fir #1 Moreno Valley, CA 92553	As needed
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Leave of Absence

Bilingual Language Tutor	Ms. Diane Tudge 7252 Pontoosuc Riverside, CA 92504	Unpaid Special Leave September 2, 1999 through June 19, 2000 without compensation.
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Custodian	Ms. Jo-El Vielma 7651 1/2 Mission Blvd. Riverside, CA 92509	Maternity Leave effective June 14, 1999 through August 25, 1999 with use of sick leave benefits.
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Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; July 12, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

Adult Education; to serve as a Babysitter; May 25, 1999 through August 31, 1999; not to exceed eight (8) hours per day; \$6.50 per hour.

Babysitter Ms. Karen Sumler

Education Services; peak load assistance for the Extended Learning Opportunity program; June 3, 1999 through August 27, 1999; not to exceed 300 hours total; \$8.23 per hour.

Peak Load Assistant Ms. Maria Castillo

Van Buren Elementary; to serve as a Babysitter; July 13-29, 1999; not to exceed 21 hours total; \$5.15 per hour.

Babysitter Ms. Stephanie Steward

Jurupa Valley High; to serve as an AVID Tutor; September 2, 1999 through June 16, 2000; not to exceed 30 hours per week; \$8.00 per hour.

AVID Tutor Ms. Gisselle Picard

Jurupa Valley High; to serve as a Field Attendant; February 27, 1999 through May 28, 1999; not to exceed 12 hours per week; \$9.179 per hour.

Field Attendant Mr. Junji Kumamoto

Jurupa Valley High School Athletics; summer coaching; appropriate seasonal rate of pay.

Head Football Coach	Mr. Pat Thompson
Assist. Football Coach	Mr. Mike Beuster
Assist. Football Coach	Mr. Chet Edmunds
Assist. Football Coach	Mr. Jim Estes
Assist. Football Coach	Mr. Bob Green
Assist. Football Coach	Mr. Dave Hansen
Assist. Football Coach	Mr. Jeff Jones
Assist. Football Coach	Mr. Ed Luna
Assist. Football Coach	Mr. Tony Martinez
Assist. Football Coach	Mr. James Rodriguez

Personnel Report #2

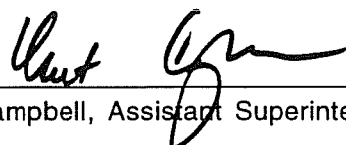
OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School Athletics; summer coaching; appropriate seasonal rate of pay.

Head Basketball Coach	Mr. Mark Gard
Head Basketball Coach	Mr. Ken Martinez
Head Baseball Coach	Mr. Ric Slagle
Head Waterpolo Coach	Ms. Megan McIntosh
Head Waterpolo Coach	Mr. Nate Hass
Head Volleyball Coach	Ms. Rhonda West

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #2

August 2, 1999

CERTIFICATED PERSONNEL

Change of Assignment

From Bilingual Resource Ms. Sheila Medina
Teacher to Teacher 5561 Camino Real
Riverside, CA 92509

Effective September 2, 1999

Extra Compensation Assignment

Administrative Services: 1999-2000 school year; to serve as an administrative hearing panel member; appropriate hourly rate of pay.

Mr. Ed Hawkins
Ms. Gracene Moss

Ms. Donna Henderson
Ms. Marge Steinbrinck

Mr. Don McCall
Mr. Jim Taylor

Adult/Alternative Education: to serve as a substitute instructor; July 19-23, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Mr. Eugene Mitchell

Adult/Alternative Education: to develop the K-3 Career Awareness Activities Toolbox; July 1, 1999 through September 30, 1999; not to exceed 240 hours total; appropriate hourly rate of pay.

Ms. Josefina Castro

Ms. Victoria Jobe

Ms. Marilyn Martinez

Adult/Alternative Education: to serve as an instructor; June 14, 1999 through July 23, 1999; not to exceed 13 hours per week; appropriate hourly rate of pay.

Ms. Maria Elena Escobar

Adult/Alternative Education: to assist summer program instructional activities and develop procedures and instructional materials; July 1, 1999 through August 31, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. Carmen Rivera

Ms. Martha Gomez

Adult/Alternative Education: to attend the NovaNET Inservice; July 23, 1999; not to exceed three (3) hours total; appropriate hourly rate of pay.

Mr. John Radovich

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; middle school career toolbox; June 3, 1999 through August 15, 1999; not to exceed 45 hours total; appropriate hourly rate of pay.

Ms. Anna Palmer

Adult/Alternative Education; to serve as JTPA IIB Coordinators/Basic Skills instructors; June 1, 1999 through September 30, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Kathy Schroeder Mr. Vince Tieri

Adult/Alternative Education; to serve as a substitute in the JTPA IIB program; July 21, 1999 through August 31, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Mr. Kevin White

Adult/Alternative Education; to serve as an instructor in the STEPS program; July 6-16, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Mr. Ed Luna

Adult/Alternative Education; to serve as an instructor; June 14, 1999 through July 23, 1999; not to exceed 6.5 hours per week; appropriate hourly rate of pay.

Ms. Molly Ramirez

Adult/Alternative Education; student evaluations at Jurupa Middle School; July 22, 1999; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Gloria Cabrera
Ms. Ramona Lopez
Mr. Rudy Monge
Mr. Adam Rowland

Ms. Melissa Davis
Mr. Edward Mills
Mr. James Moore
Mr. Doug Stevens

Ms. Gaye King
Ms. Gail Moffitt
Ms. Terese Pisarik
Ms. Roxane Winemiller

Adult/Alternative Education; to work in the Reading Enrichment Program; July 19, 1999 through August 27, 1999; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson Ms. Honoria Garavito
Ms. Esther Ruvalcaba Ms. Maureen Dalimot

Ms. Claudia Garcia

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to conduct conferences with parents of students who have been retained from the Jurupa AIMSS program; July 26, 1999 through August 31, 1999; not to exceed 60 hours total; appropriate hourly rate of pay.

Mr. Stan Rowland

Education Support Services; to assist in Hepatitis B clinic and registration for preschool program; May 11-24, 1999; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Donna Perricone

Preschool Program; to transition preschool records and prepare student files for the 1999-2000 school year; July 1, 1999 through August 31, 1999; not to exceed 250 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Preschool Program; to provide time for nurses to assist in the preschool registration process; August 2-6, 1999; not to exceed 24 hours each; appropriate hourly rate of pay.

Ms. Kathy Carter
Ms. Donna Perricone

Ms. Sally Tuntland

Ms. Irene Allen

Technology Department; budgeted staff development planning and training to implement Technology Literacy Challenge Grant; July 1, 1999 through September 30, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Paula Ford

Ina Arbuckle Elementary; to provide supplemental literacy skills reinforcement to at-risk students; August 9-27, 1999; not to exceed 126 hours total; appropriate hourly rate of pay.

Ms. Frieda Weber

Ms. Nanette Prince

Pacific Avenue Elementary; teaching and learning strategies, standards and assessment, and parent involvement activities; August 24-30, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rustic Lane Elementary; after school tutoring to work with English learners; June 14, 1999 through July 2, 1999; not to exceed 52.5 hours each; appropriate hourly rate of pay.

Ms. Esther Askew

Ms. Carol Camacho

West Riverside Elementary; training for new Resource Teacher; September 2, 1999 through June 16, 2000; not to exceed 60 hours total; appropriate hourly rate of pay.

Ms. Dolores Hernandez

Substitute Assignment

Teacher	Ms. Wendie Fernandez 5410 Beach Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Jonathan Lee 991 W. Blaine Street #28 Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Kimberly Lonzo 5460 Camino Real Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Aimee Powell 642 Shadybrook Lane #215 Corona, CA 91719	As needed Emergency 30-Day Permit

Resignation

Teacher (SDC)	Mr. Sam Crawford 2881 Priscilla Street Riverside, CA 92506	Effective July 23, 1999
Teacher	Mr. Douglas Hath #6 Bella Firenze Tuscany Hills, CA 92532	Effective July 27, 1999
Teacher	Ms. Guadalupe Koss 6749 Mt. Whitney Avenue Riverside, CA 92506	Effective July 29, 1999

Personnel Report #2

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Kimberly Allec 9280 Big Ridge Road Riverside, CA 92509	Effective September 3, 1999 Work Year F Part-time
Cafeteria Assistant I	Ms. Marie Barela 4503 Riverbend Lane Riverside, CA 92509	Effective September 3, 1999 Work Year F Part-time
Cafeteria Assistant I	Ms. Rachel Bremer 3114 Chablis Avenue Riverside, CA 92509	Effective September 3, 1999 Work Year F Part-time
Night Attendance Caller	Ms. Sally Garibay 5577 Cedar Street Riverside, CA 92509	Effective September 2, 1999 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Elizabeth Leach 7392 Pheasant Run Road Riverside, CA 92509	Effective September 3, 1999 Work Year F Part-time
Secretary-Middle School Principal	Ms. Geneva Newman 10570 Ermer Street #H Mira Loma, CA 91752	Effective August 4, 1999 Work Year B

Promotion

From Clerk-Typist to Administrative Secretary	Ms. Terri Bierwirth 11448 Antigua Drive Mira Loma, CA 91752	Effective August 1, 1999 Work Year A
From Night Attendance Caller to Campus Supervisor	Ms. Vicky Hall 6235 Avenue Juan Diaz Riverside, CA 92509	Effective September 2, 1999 Work Year E1 Part-time
From Secretary-Elem. & NVHS Principal to Administrative Secretary	Ms. Sue Reister 5544 Banta Drive Mira Loma, CA 91752	Effective July 28, 1999 Work Year A

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services: summer school expulsion cases/readmission cases; July 22, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Shirley Morales

Administrative Services: preparation of summer school expulsion/postponed expulsion readmission cases; July 8, 1999 through August 6, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Terri Bierwirth

Adult/Alternative Education: to close out Independent Study files; July 26, 1999; not to exceed five (5) hours each; appropriate hourly rate of pay.

Independent Study Aide Ms. Karen Boyd
Independent Study Aide Ms. Heather Smith

Curriculum and Instruction: to do data input for various programs; August 10, 1999 through September 1, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Shirley Morales

Education Services: peak load assistance; July 6, 1999 through August 6, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Food Services: to process payables and purchase orders; July 21, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Cindy Churilla

Language Services: to continue inputting SOLOM scores into database; July 26, 1999 through August 13, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Secretary Ms. Rosi Partida

Preschool Program: to prepare staff development materials for the 1999-2000 school year; July 1, 1999 through September 15, 1999; not to exceed 400 hours total; appropriate hourly rate of pay.

Preschool Teacher Ms. Beth Carlson

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to assist in the copying and processing of forms for the start-up of the summer K-1 program; August 31, 1999; not to exceed 120 hours total; appropriate hourly rate of pay.

Instructional Aide-HSPS Ms. Sue Wooten

Preschool Program; to assist parents in the registration process; August 2-27, 1999; not to exceed 160 hours total; appropriate hourly rate of pay.

Instructional Aide-HSPS Ms. Celia Diaz

Preschool Program; to assist with the preschool registration process; August 2-6, 1999; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Rita Sanchez

Preschool Program; to participate in staff development, training and committees; July 1, 1999 through June 30, 2000; not to exceed 80 hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Zenaida Amaro
Preschool Teacher	Ms. Jenny Eberth
Preschool Teacher	Ms. Martha Myers
Preschool Teacher	Ms. Iris Klawitter
Preschool Teacher	Ms. Cindy Rodriguez
Preschool Teacher	Ms. Deborah Fisher
Preschool Teacher	Ms. Sandra Wisniewski
Preschool Teacher	Ms. Tamara Collins
Preschool Teacher	Ms. Narda Carter
Preschool Teacher	Ms. Laura Iannone
Preschool Teacher	Ms. Gina Gurrola
Preschool Teacher	Ms. Genia McKinney
Preschool Teacher	Ms. Leslie Hettinger
Preschool Teacher	Ms. Debbie Young
Preschool Teacher	Ms. Patti Harrison
Instructional Aide-HSPS	Ms. Delia Aguilera
Instructional Aide-HSPS	Ms. Bonnie Kimmet
Instructional Aide-HSPS	Ms. Sue Wooten
Instructional Aide-HSPS	Ms. Toni Gomez
Instructional Aide-HSPS	Ms. Linda Rodriguez
Instructional Aide-HSPS	Ms. Angie Rubidoux
Instructional Aide-HSPS	Ms. Celia Diaz

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program: to participate in staff development, training and committees; July 1, 1999 through June 30, 2000; not to exceed 80 hours each; appropriate hourly rate of pay.

Instructional Aide-HSPS Ms. Deana Alves
Instructional Aide-HSPS Ms. Andrea Flores
Instructional Aide-HSPS Ms. Jean Bateman
Instructional Aide-HSPS Ms. Holly Valencia
Instructional Aide-HSPS Ms. Mary Chavez
Instructional Aide-HSPS Ms. Lisa Ybarbo
Instructional Aide-HSPS Ms. Debbie Provenzano
Instructional Aide-HSPS Ms. Gladys Bonesteel
Instructional Aide-HSPS Ms. Sue Randleman
Instructional Aide-HSPS Ms. Anita Smith
Instructional Aide-HSPS Ms. Margaret Bobian

Purchasing Department: to process a backlog of requisitions; July 19-30, 1999; not to exceed twenty (20) hours total; appropriate hourly rate of pay.

Buyer Mr. Ron Mullins

Granite Hill Elementary: Title I summer program; August 11-26, 1999; not to exceed 90 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ivonne Irving
Instructional Aide Ms. Jeanne Sadler
Instructional Aide Ms. Donna Johnson
Instructional Aide Ms. Theresa Schumm
Instructional Aide Ms. Valerie Othon

Ina Arbuckle Elementary: to provide supplemental literacy skills reinforcement to at-risk students; August 9-27, 1999; not to exceed 14 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Darlene Tilson

Jurupa Valley High School: to add new students to summer school and update teacher verification and class lists; July 12-14, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Vicky Painter

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to augment work year in the records office; July 1, 1999 through August 31, 1999; not to exceed 20 days total; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Maureen Zimmer

Jurupa Valley High School; to work in registrar's office on grade verification lists for summer school; June 21, 1999 through July 23, 1999; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Maria Yates

Substitute Assignment

Custodian Mr. Stephen LeMieux As needed
24133 Fir Avenue #1
Moreno Valley, CA 92553

Resignation

Campus Supervisor Mr. Darel Hansen Effective July 7, 1999
P.O. Box 33115
Riverside, CA 92519

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Education Services; to organize, supervise and coordinate details involved in planning for the summer Extended Learning Opportunity program; June 21, 1999 through July 30, 1999; not to exceed eight (8) hours per day; appropriate daily rate of pay.

Mr. Jim Owen

Nueva Vista High School; to serve as principal during the summer school program; June 14, 1999 through July 2, 1999; not to exceed five (5) hours per day; appropriate daily rate of pay.

Mr. Dave Hutchins

Personnel Report #2

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Rubidoux High School; for training purposes and WASC related work; July 1-31, 1999; not to exceed three (3) days; appropriate daily rate of pay.

Ms. Sharon Dimery

Resignation

Supervisor of Transportation	Mr. Carlos Garcia 2721 Winslow Way Stockton, CA 95210	Effective August 2, 1999
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Director of Classified Personnel	Ms. Lynne Spreen P.O. Box 402865 Hesperia, CA 92340-2865	Effective August 31, 1999
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OTHER PERSONNEL

Short-Term Assignment

Maintenance Department; gum removal at Jurupa Valley High School; July 13, 1999 through September 1, 1999; not to exceed eight (8) hours per day; \$10.385 per hour.

Sub Custodial	Mr. Daniel Mason
Sub Custodial	Mr. Fernando Alvarez

Preschool Department; to serve as a Peak Load Assistant; August 2-13, 1999; not to exceed 80 hours each; \$8.23 per hour.

Peak Load Assistant	Ms. Lourdes Valdez
Peak Load Assistant	Ms. Maura Navarette

Purchasing Department; to serve as a Peak Load Assistant; July 14, 1999 through August 31, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant	Ms. Christina Muro
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Personnel Report #2

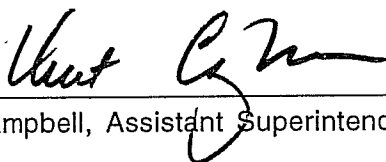
OTHER PERSONNEL

Short-Term Assignment

Warehouse & Print Shop; to serve as a Peak Load Assistant; August 1-31, 1999; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Kim Bessler

The above actions are recommended for approval:

A handwritten signature in black ink, appearing to read "Kent Campbell", is written over a horizontal line.

Kent Campbell, Assistant Superintendent-Personnel Services