

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

The mission of the Jurupa Unified School District is to educate each student to the highest levels of academic achievement and prepare students to succeed in life.

BOARD OF EDUCATION Carl Harris, President Mary Burns, Clerk Dawn Brewer John Chavez Michael Rodriguez
SUPERINTENDENT Elliott Duchon

**MONDAY, JANUARY 7, 2008
PATRIOT HIGH SCHOOL
4355 Camino Real, Riverside, CA 92509**

OPEN PUBLIC SESSION - 5:00 P.M.

Call to Order in Public Session

Roll Call: Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez

(President Harris)

HEARING SESSION - 5:00 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 - 5:00 P.M.

The Board will adjourn to Closed Session in the Board Conference Room pursuant to Government/Education Codes listed below:

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #07-190, #08-099, #08-105, #08-077, #08-092, #08-095, #08-098, #08-101, and #07-223.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the Superintendent's Office at 951-360-4168. Notification at least 48 hours prior to the meeting or time when services are needed will assist the District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

CLOSED SESSION - 5:00 P.M.
(Continued)

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. Name of Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension.

PUBLIC SESSION - 6:00 p.m.

Roll Call Board Members: President Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
Roll Call Student Board Members: Andre Ortiz, Adrianna Davidek, Monica Frias
Flag Salute (President Harris)

1. Welcome

- a. Welcome 2007-2008 Student Board Members (Mr. Duchon – 5 minutes)
The Board welcomes 2007-2008 Student Board Members, Andre Ortiz, Jurupa Valley High School; Adrianna Davidek, Patriot High School; and Monica Frias, Rubidoux High School. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

- a. Recognition of Teachers Receiving National Board Certification (Mrs. Elzig – 2 minutes)
The District is pleased to recognize two outstanding teachers who have recently received National Board Certification. National Board Certification is the most prestigious credential a teacher can earn. These teachers have met rigorous standards in programs that often take years to complete. It is our pleasure to recognize Donia Briones and Theresa Hoag this evening. Information Only.

- *b. Recognize Receipt of Grant (Mrs. Espinoza – 2 minutes)
The State Department of Education has notified the District it will receive funding for the Enhancing Education through Technology (EETT) Formula Grant (Fiscal Year 2007-08) in the amount of \$54,108. A copy of the notification is included in the supporting documents. Information Only.

c. Recognize Classified Management Administrator of the Year (Mrs. Elzig – 2 minutes)

The Riverside County Office of Education offered districts an opportunity to select a classified administrator to be recognized at the Celebrating Educators event in May. This evening it is our pleasure to honor Ms. Terri Moreno, Director of Categorical Projects as our "Classified Management Administrator of the Year." Terri takes on any challenge placed before her and does it well. Terri is our expert on categorical projects, categorical funding, school site council, and all aspects of categorical programs. She is not only the "go to" person for principals and Jurupa staff, but is also a resource to categorical managers throughout the county. Terri was overwhelmingly nominated by her colleagues for this honor. It is with the utmost pleasure that we honor Ms. Terri Moreno as this year's "2008 Classified Manager of the Year." Information only.

d. Recognize Certificated Management Administrator of the Year (Mrs. Elzig – 2 minutes)

The Riverside County Office of Education also offered districts an opportunity to select a certificated administrator to be recognized at the Celebrating Educators event in May. We are pleased to honor Ms. Paula Ford, Education Technology Coordinator, as our "Certificated Management Administrator of the Year." Ms. Ford is the ultimate professional and is always willing to offer her assistance. When you think of Paula, you think of everything from technology to textbooks. Paula's dedication and accuracy ensures every student has the necessary textbooks and instructional materials. In addition to her exemplary service in this area, her colleagues nominated her for her integrity, character, and work ethic. Paula Ford is very worthy of this honor and we are delighted to recognize her this evening as the District's "Certificated Administrator of the Year." Information only.

e. Recognize Confidential Employee of the Year (Mrs. Elzig – 2 minutes)

The Riverside County Office of Education additionally offered districts an opportunity to select a district confidential employee to be recognized at the Celebrating Educators event in May. We are pleased to honor Ms. Mona Lara as Jurupa's "2008 Confidential Employee of the Year." Ms. Lara is one of the first people to greet the public in the personnel office and she is known for her warm, friendly demeanor. Mona is professional and offers exemplary customer service. She is dedicated in her service to our classified and certificated employees. It is a great delight to honor Ms. Mona Lara as the District's "Confidential Employee of the Year." Information only.

f. Recognize Jurupa's "Principal of the Year"

(Mrs. Elzig – 2 minutes)

Each year, the District is invited to submit the name of a candidate for the County's "Principal of the Year." This process gives districts an opportunity to recognize an important leader among the school site management staff. This year, we are pleased to honor Mr. Dave Doubravsky, Principal of Glen Avon Elementary School, as the District's 2008 Principal of the Year. Mr. Doubravsky started his career with Jurupa in 1993 as an RSP teacher. He has also served as a resource teacher, assistant principal, and an elementary principal. He has been the principal of three elementary schools: Sky Country Elementary, Pacific Avenue Elementary, and Glen Avon Elementary. During his tenure as principal, student achievement increased dramatically at both Sky Country and Pacific Avenue, and we expect to see those same results at Glen Avon. Jurupa students and staff have been well served by his leadership and continued guidance. It is a delight to honor Mr. Doubravsky this evening as the District's "Principal of the Year." Information only.

g. Recognize "2008 Support Person of the Year"

(Mrs. Elzig – 15 minutes)

Each year, the Riverside County Office of Education invites school districts throughout the County to submit the name of a classified employee for the "Support Person of the Year." This evening, twenty-eight (28) classified employees are being recognized as their respective department or school site's "Support Person of the Year." All are excellent representatives of their profession and symbolize the positive contributions to public education and our democratic society.

After recognizing these twenty-eight (28) employees, we will announce Jurupa's "2008 Support Person of the Year." This person will represent our district in the County's Celebration of Education in May. Congratulations to these outstanding employees. Information only.

Ms. Amber Hansen
Ms. Sherrie Stoddard
Ms. Laurie Cobb
Ms. Yolanda Ortega
Ms. Jane Reynolds
Ms. Kenia Catalan
Mr. John Lewis
Ms. Vivian Carrasco
Ms. Christine Singleton
Ms. Maria Munoz
Ms. Karen Luke
Ms. Ruth DeRonda
Ms. Patti Spano
Ms. Cherri Schroeder

Camino Real Elementary
Glen Avon Elementary
Granite Hill Elementary
Ina Arbuckle Elementary
Indian Hills Elementary
Mission Bell Elementary
Pacific Avenue Elementary
Pedley Elementary
Peralta Elementary
Rustic Lane Elementary
Sky Country Elementary
Stone Avenue Elementary
Sunnyslope Elementary
Troth Street Elementary

g. Recognize "2008 Support Person of the Year (continued)

Ms. Maria Sigala	Van Buren Elementary
Ms. Aurora Ayala	West Riverside Elementary
Ms. Vicki Umscheid	Jurupa Middle School
Ms. Vickie Alessandro	Mira Loma Middle School
Ms. Arminda Carrillo	Mission Middle School
Ms. Janice Iwinski	Jurupa Valley High School
Ms. Shannon Robinson	Patriot High School
Ms. Gail O'Donnell	Rubidoux High School
Ms. Debbie Makins	Learning Center
Ms. Thelma Umscheid	Nueva Vista High School
Ms. Joyce Abraham	Categorical Services
Ms. Maria Izquierdo	Language Services
Ms. Wendy Hart	Maintenance & Operations
Ms. Ramona Miller	Transportation

After the recognition ceremony, the Board President will call for a short recess so family, friends, and members of the community may offer congratulations to all of our award recipients.

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 to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matter within its subject jurisdiction. All questions to the Board should be directed through the Board President and in order to help conduct the business of the Board in an orderly fashion, we request that you read and follow the guidelines listed on the pink "Request to Speak" card. Any responses from the Board will take place during "Board Member Comments."

4. Board Member Comments

(Board Members – 5 minutes each)

Individual Board members may briefly respond to statements made or questions posed by members of the public during Public Verbal Comments. They may ask a question for clarification, make a brief announcement, or make a brief report on their own activities.

5. Board Member Committee Reports

(President Harris - 10 minutes)

Pursuant to the Bylaws of the Board, Board President, Mr. Carl Harris, appointed Board Representatives to serve on committees for 2007/2008. Individual Board Members may wish to report briefly on committee activities.

Best of the Best
Mary Burns

District School Liaison Team
John Chavez

5. Board Member Committee Reports (continued)

Budget

Dawn Brewer, Mary Burns

English Learner Advisory

John Chavez

Charitable Purpose Foundation

Dawn Brewer, John Chavez

Facilities

Mary Burns, Carl Harris

Communications

Mary Burns, Carl Harris

Safe Schools

Dawn Brewer

District Advisory

Dawn Brewer

Technology Master Plan

Dawn Brewer, John Chavez

6. Administrative Reports and Written Communications

** a. Report on Refund Response of Special Taxes in CFD No. 3 (Mrs. Lauzon – 2 minutes)

At the October 15th meeting, the Board adopted Resolution #2008/17, which authorized notification to homeowners on the refund of special taxes in CFD No. 3, which were levied on 77 homes in error. The Board also requested that the CFD administrators, Dolinka Group, report back to the Board on homeowner response by the first board meeting in January 2008. Mr. Steve Gald of Dolinka Group is here this evening to update the Board. A report on the refund response has been provided to the Board under separate cover.

After review of the information presented at tonight's meeting, the Board should decide if the response has been adequate or direct Administration to publish a public notice on the tax refund.

b. Other Administrative Reports and Written Communication

HEARING SESSION

* I. Hold Public Hearing on Initial District Proposal for Negotiations with CSEA
(Mrs. Elzig – 2 minutes)

As required by law and Board policy, the Board should conduct a Public Hearing on the District's proposal for re-opener negotiations with CSEA for the 2007-2008 school year. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the District's initial negotiating proposal, which is included in the supporting documents. The Board President should formally open and close the public hearing on the proposal.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-12 as printed.

- *1. Approve Minutes of December 10, 2007 Regular Meeting
- *2. Disbursement Orders (Mrs. Lauzon)
- *3. Purchase Orders (Mrs. Lauzon)
- *4. Agreements (Mrs. Lauzon)
- 5. Accept Donations (Mrs. Lauzon)

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

Perkins & Will Architects and Tilden-Coil Constructors wish to donate \$300.00 each, with the request the funds be used for refreshments and finger foods for the Patriot High School Dedication, held on November 26, 2007.

The Ina Arbuckle PTA wishes to donate \$613.60, with the request the funds be used for the 2007-08 RIF Giveaway.

The Ina Arbuckle PTA wishes to donate \$959.61, with the request the funds be used for the 2007-08 RIF Giveaway.

Alma Alvarez of Riverside, wishes to donate \$10.00, with the request the funds be used for the Patriot High School Warrior Spirit Trust.

Lisa Serrano of Colton, wishes to donate \$13.00, with the request the funds be used for the Patriot High School Warrior Spirit Trust.

The Coca-Cola Bottling Company wishes to donate \$58.89, with the request the funds be used at the Learning Center for instructional supplies.

Jostens Inc. of Orange, wishes to donate \$2,000.00, with the request the funds be used for the Jurupa Valley High School Paw Pride Program.

The Western Municipal Water District wishes to donate \$2,500.00, with the request the funds be used for the Jurupa Valley High School Solar Boat Program.

Through an Edison International employee/employer contribution program, Edison wishes to donate funds in the amount of \$75.00, along with a quarterly company match of \$150.00, to Rustic Lane Elementary School. The funds are to be used in Ms. Romero's classroom to purchase instructional supplies.

5. Accept Donations (continued)

The Rotary Club of Jurupa wishes to donate \$500.00, with the request the funds be used for the Rubidoux High School Air Force Junior ROTC Program.

The following community members wish to donate \$1,890.00, with the request the funds be used for the Rubidoux High School Football Program:

\$ 20.00	J & R Moving, Inc.
\$ 50.00	Anita & Oscar Edwards
\$ 320.00	Anonymous Donation
<u>\$1,500.00</u>	David P. Jackson, Jr.
\$1,890.00	

The following community members wish to donate \$100.00, with the request the funds be used for the Rubidoux High School Music Department:

\$ 50.00	Burrtec Waste Industries
<u>\$ 50.00</u>	Margaret & Gerald Balagna
\$100.00	

The following community members wish to donate \$360.00, with the request the funds be used for the Rubidoux High School Girls Soccer Program:

\$ 20.00	Accent Auto Body
\$100.00	Scott Engineering, Inc.
<u>\$240.00</u>	Anonymous Donation
\$360.00	

Suzanne Parsons, through a United Way Contribution, wishes to donate \$130.00, with the request the funds be used at Rubidoux High School for instructional supplies.

In memory of Dorothy Wheeler, the Dorothy Wheeler Library Fund wishes to donate \$135.00, with the request the funds be used to purchase library books at Indian Hills Elementary School.

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

*6. Certify Authorized Agents for Business Functions (Mrs. Lauzon – 2 minutes)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The following changes have been made:

- The Director of Fiscal Services, Elizabeth Connors, has been removed and Karen Russell added.
- The Supervisor of Accounting, Karen Russell, has been removed and Cindy Garcia added.
- The new Director of Centralized Support Services, April Devlin, has been added.

It is recommended the Authorized Agents in the supporting documents be approved.

- *7. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Mr. Paul Wakefield, teacher at Jurupa Valley High School, is requesting approval to travel to Newport Beach, California on Monday, January 14, 2008 with approximately sixty (60) students. The purpose of this trip is for students to observe native California marine life, including migrating California Gray Whales. **Costs for the trip will be paid through the Science trust account.** Transportation will be by district vehicles; supervision will be by staff members and students will bring their own lunch. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Wakefield to travel to Newport Beach, California with approximately sixty (60) students on Monday, January 14, 2008.

- *8. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Mr. Jeff Rhiner, teacher at Jurupa Valley High School, is requesting approval to travel to Indio, California on Monday, February 18, 2008, through Sunday, February 24, 2008, with approximately forty (40) students. The purpose of this trip is for students to exhibit their market animals at the Indio Date Festival. **Costs for the trip will be paid through FFA Support Group, fundraisers and donations.** Transportation will be by district vehicle; supervision will be by the staff members and parent volunteers and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Rhiner to travel to Indio, California with approximately forty (40) students on Monday, February 18, 2008, through Sunday, February 24, 2008.

- *9. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)
Mr. Jeff Rhiner, teacher at Jurupa Valley High School, is requesting approval to travel to Davis, California on Friday, February 29, 2008, through Saturday, March 1, 2008, with approximately twenty (20) students. The purpose of this trip is for students to attend the FFA Field Day, where they will participate in leadership events to exhibit various agriculture skills. **Costs for the trip will be paid through fundraisers and donations.** Transportation will be by district vehicle; supervision will be by the staff members and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Rhiner to travel to Davis, California with approximately twenty (20) students on Friday, February 29, 2008, through Saturday, March 1, 2008.

*10. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)

Ms. Kelly Scroggins, teacher at Stone Avenue Elementary School, is requesting approval to travel to Mountain Center on Tuesday, March 4, 2008, through Friday, March 7, 2008, with approximately ninety-eight (98) students. The purpose of this trip is for students to attend the Pathfinder Outdoor Science School, where they will receive course work with lecture, laboratory and field experience in the areas of forest ecology, chaparral ecology, freshwater ecology, field geology, ethnobotany, entomology, soil science, anthropology and astronomy. **Costs for the trip will be paid through fundraisers and PTA donations.** Transportation will be by district vehicle; supervision will be by the staff members and lodging and accommodations will be provided by Pathfinder Ranch. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Scroggins to travel to Mountain Center with approximately ninety-eight (98) students on Tuesday, March 4, 2008, through Friday, March 7, 2008.

*11. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza – 2 minutes)

Ms. Elizabeth Hanson, teacher at Troth Street Elementary School, is requesting approval to travel to Crestline, California on Tuesday, June 10, 2008, through Friday, June 13, 2008, with approximately one-hundred forty six (146) students. The purpose of this trip is for students to participate in a variety of activities in the areas of science, wilderness studies, promote positive social/peer interaction and develop social skills. **Costs for the trip will be paid through fundraisers and donations.** Transportation will be by district vehicles; supervision will be by staff members and lodging and accommodations will be provided at the science camp.

This field trip was previously approved by the Board on November 5, 2007, but due to unforeseen circumstances, the trip had to be rescheduled. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Hanson to travel to Crestline, California with approximately one-hundred forty six (146) students on Tuesday, June 10, 2008, through Friday, June 13, 2008.

*12. Approve Out-of-State Travel Request (Mrs. Espinoza – 2 minutes)

District Principals, Andrew Huben, Caron Winston, Gary Dixon, Dave Doubravsky, Cindy Freeman, and Sonia Porter, Director of Elementary Education, have requested to attend the Peer Assisted Leadership Services (PALS) training sponsored by the National Association of Elementary School Principals in Phoenix, Arizona from Wednesday, January 23, 2008, through Saturday, January 26, 2008. The conference will focus on developing skills for these seasoned principals to return and mentor new and aspiring principals in the district. Travel will be by air.

- *12. Approve Out-of-State Travel Request (continued)
All expenses will be paid through the Teacher Recruitment and Student Support Program Grant. A copy of the Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Mr. Huben, Ms. Winston, Mr. Dixon, Mr. Doubravsky, Ms. Freeman and Ms. Porter to attend the Peer Assisted Leadership Services (PALS) training in Phoenix, Arizona from Wednesday, January 23, 2008 through Saturday, January 26, 2008.

- **B. Accept 2006/2007 Audit Report (Mrs. Lauzon – 5 minutes)

The Assistant Superintendent of Business Services will introduce Ms. Kristin Merritt of Nigro, Nigro and White, whose firm has recently completed the District audit for the fiscal year 2006/2007. Copies of the District audit and summary have been provided to the Board under separate cover. The auditors will provide a presentation and answer questions.

Administration recommends that the Board accept the 2006/2007 Audit Report and direct the Auditor to provide copies to State and County agencies, as required by law.

- C. Approve Purchase of Wheel Alignment Machine for Jurupa Valley High School
(Mrs. Lauzon – 2 minutes)

Jurupa Valley High School is requesting approval to purchase one (1) wheel alignment machine and accompanying sensors for use in its Auto Shop classroom. The following quotes were received (all include tax and delivery):

Alpha-Omega Enterprises	\$13,127.90
Robb Automotive	\$13,597.24
Equip-Tool	\$13,985.58

This item will be purchased from Vocational Program Funds.

Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

- .. Administration recommends the Board approve the purchase of one wheel alignment machine for Jurupa Valley High School from Alpha-Omega Enterprises, in the amount of \$13,127.90.

D. Approve Purchase of Tables and Benches for Glen Avon Elementary School
(Mrs. Lauzon – 2 minutes)

Glen Avon Elementary School is requesting approval to purchase twenty-three (23) concrete tables and eight (8) concrete benches for use throughout its grounds. These tables and benches were selected to match exactly those currently in use at other district schools. The following quotes were received (all include tax and delivery):

Quick Crete Products	\$25,778.11
Wausau Tile	\$29,989.51
Markstaar	\$31,196.42

These items will be purchased from Donations (\$5,600) and Measure C (\$20,178.11) Funds.

Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of tables and benches for Glen Avon Elementary School from Quick Crete Products, in the amount of \$25,778.11.

*E. Approve Resolution No. 2008/22, Authorizing Participation in the San Diego County Office of Education/Riverside County Office of Education Fringe Benefit Consortium
(Mrs. Lauzon – 2 minutes)

District employees are able to contribute to tax-sheltered retirement savings accounts under the IRS section 403(b) and 457. In the past, employees were able to select from many vendors offering such plans and authorized the District to make monthly contributions into their account via payroll deduction. Recent changes in state and federal law now require vendors to register with the state. In addition, districts will be held responsible for ensuring that employee contributions into these plans, and distributions from these plans, meet complex IRS requirements. The District has no way to monitor compliance under the current system, thereby exposing both the District and individual employees to liability for IRS penalties.

The San Diego County Office of Education and the Riverside County Office of Education have contracted for compliance monitoring services for 403(b) and 457 plans for participating districts through the Fringe Benefit Consortium (FBC). By adopting the FBC Master Vendor List, the District can be assured that all future contributions are compliant. The Master Vendor List includes vendors who have both registered with the state, and have signed hold-harmless agreements with the FBC and agreed to coordinate information with the FBC on plan distributions, loans, and hardship withdraws. As of July 1, 2006, the District no longer made employee contributions to vendors that were not on the FBC Master Vendor List.

- * E. Approve Resolution No. 2008/22, Authorizing Participation in the San Diego County Office of Education/Riverside County Office of Education Fringe Benefit Consortium (continued)

A copy of the Resolution is included in the supporting documents.

Administration recommends approval of Resolution No. #2008/22, Authorizing Participation in the San Diego County Office of Education/Riverside County Office of Education Fringe Benefit Consortium.

- **F. Act on Student Discipline Cases (Mr. Duchon - 5 minutes)
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:

REVOKE - EXPULSION CASE:

1. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #07-190 for violation of Education Code Section 48900 (a)(1), (a)(2), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.

EXPULSION /SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case #08-099 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k), (n), (.2) and 48915 (c)(4), (e) for the one calendar year. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2008 and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 5, 2009.
2. Discipline Case #08-105 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the pupil be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in December for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.

****F. Act on Student Discipline Cases (continued)**

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#08-077** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (n) and 48915 (e), (c)(4) for one calendar year. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 5, 2009.
2. Discipline Case **#08-092** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
3. Discipline Case **#08-095** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
4. Discipline Case **#08-098** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
5. Discipline Case **#08-101** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.

APPROVED READMISSION-SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupil in Discipline Case **#07-223** to the schools of the Jurupa Unified School District for the remainder of the Fall Semester 2007 and Spring Semester 2008. This case shall be reviewed for possible reinstatement to the District on or before June 16, 2007.

G. Approve Personnel Matters

(Mrs. Elzig - 5 minutes)

*** 1. Approve Personnel Report #11**

Administration recommends approval of Personnel Report #11 as printed, subject to corrections and changes resulting from review in Closed Session.

H. Appoint Board Representatives – Committee Assignments

(Mr. Duchon – 10 minutes)

At the December 10, 2007 Annual Organization Meeting, Mrs. Dawn Brewer was appointed to serve on the District Advisory Committee and Mr. John Chavez was appointed to serve on the English Learner Advisory Committee. Board President, Mr. Carl Harris, will be appointing Board representatives to serve on the following committees for 2008:

Best of the Best
Budget
Charitable Purpose Foundation
Communications

District School Liaison Team
Facilities
Safe Schools
Technology Master Plan

ADJOURNMENT

California Department of Education
GRANT AWARD NOTIFICATION
 AO-400 (Rev. 2/06/06)

RECEIVED

GRANTEE NAME AND ADDRESS Elliott Duchon, Superintendent Jurupa Unified 4850 Pedley Road Riverside, CA 92509-6611 DEC 07 2007 Superintendents' Office Jurupa Unified School District		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
		07	14334	6709		
Attention Elliott Duchon, Superintendent		COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office Jurupa Unified			Resource	Revenue Object		
Telephone 951-360-4168		33	4045	8290		
Name of Grant Program Title II, Part D, Enhancing Education Through Technology (EETT) Formula Grant (Fiscal Year 2007-08)						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$54,108			\$54,108	0550	84.318
AWARD DATES	Starting		Ending			
	7/1/2007		6/30/2009			

Dear Superintendent Duchon:

Congratulations! I am pleased to inform you that you have been funded for the U.S. Department of Education No Child Left Behind, Title II, Part D, Enhancing Education Through Technology Formula Grant (Fiscal Year 2007-08), Educational Technology State Grant Award Number S318X060005.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

If you choose to accept this grant award with the conditions stated on Page 2, please return the original, signed Grant Award Notification (AO-400) with 10 days of receipt to:

Education Technology Office/Data Management Division
 California Department of Education
 1430 N Street, Suite 6308
 Sacramento, CA 95814-5901

California Department of Education Contact		Title
Larry Huiga		Consultant
E-mail Address		Telephone
LHuiga@cde.ca.gov		916-323-5715
Signature of the State Superintendent of Public Instruction or Designee		Date
<i>Paul D. Bonnell</i>		November 26, 2007
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES		
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions;		
and I agree to comply with all requirements as a condition of funding.		
Printed Name of Authorized Agent		Title
Jackie Espinoza		Assistant Superintendent, Ed. Services
E-mail Address		Telephone
jackie.espinoza@jUSD.k12.ca.us		951-360-4164
Signature		Date
<i>Jackie Espinoza</i>		12/10/07

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pg. 1

GRANT AWARD NOTIFICATION (Continued)

Important documents that must be reviewed and agreed to in order to comply with this grant are listed in the following table:

Document	Description
General Education Provisions Act	Requirement for applicants for federally funded grants under U.S. Department of Education, enacted as part of Improving America's Schools Act of 1994. (http://www.cde.ca.gov/fq/fo/fm/gepa.asp)
General Assurances CDE-100A (Revised Aug-2005)	General assurances required for grants supported by state or federal funds. (http://www.cde.ca.gov/fq/fo/fm/genassur.asp)
Drug Free Workplace CDE-100DF (Aug-2005)	Certification regarding state and federal drug-free workplace requirements. If you have received EETT Formula awards in the past, you do not have to complete this form . If a new award is granted in 2007-08, this form must be signed and returned to the CDE. (http://www.cde.ca.gov/fq/fo/fm/drug.asp)
EETT Formula Program Information	Complete information regarding the 2007-08 EETT Formula Grant Program. (http://www.cde.ca.gov/fq/fo/r5/eettff07rfa.asp)

If you choose **not** to accept this grant award, write "DECLINE" on the AO-400, sign, and return to the California Department of Education (CDE) address stated on Page 1.

Contact Information

If you have any questions concerning the EETT Formula Grant program, please contact Larry Hiuga, Consultant, Education Technology Office, at 916-327-4629 or by e-mail at lhiuga@cde.ca.gov, Tissy Simmons, Analyst, at 916-327-4407 or by e-mail at tsimmons@cde.ca.gov, or Teresa Campbell, Analyst, at 916-323-5263 or by e-mail at tcampbell@cde.ca.gov.

JURUPA UNIFIED SCHOOL DISTRICT

RESPONSE TO CSEA COLLECTIVE BARGAINING PROPOSAL

December 3, 2007

The current Collective Bargaining Agreement ("Agreement") with the California Schools Employee Association, Jurupa Chapter #392, provides that negotiation on Article 13-Classified Salary Schedule, Applications and Ranges, and Article 15-Health and Welfare Benefits be reopened for the 2007-2008 fiscal year. Also, either party may select two additional Articles to reopen for the 2007-2008 fiscal year.

CSEA has notified the Board of its intent to open only two Articles of the Agreement:

- Article 13-Classified Salary Schedule, Applications and Ranges; and
- Article 15-Health and Welfare Benefits

The District's proposes to open the following two Articles of the Agreement:

- Article 9-Evaluation Procedures
The District's interest is to revise the language as it relates to the designated evaluator.
- Article 10-Transfers
The District's interest is to revise the voluntary transfer language.

Please note that per action of the Board on October 17, 2005, this Board meeting was tape recorded and these minutes are process-oriented minutes.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, DECEMBER 10, 2007

OPEN PUBLIC SESSION

CALL TO ORDER	Mr. Carl Harris, President, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:00 p.m. on Monday, December 10, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Pam Lauzon, Assistant Superintendent Business Services Tammy Elzig, Assistant Superintendent Personnel Services Jackie Espinoza, Assistant Superintendent Education Services
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. Mr. Bob Bier, community member, made comments on religious liberties and an agenda item regarding cameras in the Board Room.
	HEARING SESSION
ADJOURN TO CLOSED SESSION	President Harris noted that the Board would adjourn to Closed Session in the Board Conference Room to discuss the following: Student Discipline Cases #06-355, #07-073, #07-0184, #08-081, 08-090, #08-091, #08-082, #08-085, #08-066, #08-080, #08-083, #08-087, #08-089, #07-115, and #08-078; Its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups: National Education Association-Jurupa and California School Employees' Association; and personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension; Appointment of Elementary School Principals, Director of Centralized Support Services, Director of Fiscal Services and Supervisor of Accounting; Conference with Legal Counsel-Potential Litigation: 1 case.

ADJOURN TO CLOSED SESSION (continued)	At 4:07 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:02 p.m., the Board adjourned from Closed Session.
	PUBLIC SESSION
CALL TO ORDER	At 6:10 p.m., President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
ROLL CALL STUDENTS	Andre Ortiz, present; Adrianna Davidek, present; Monica Frias, absent
FLAG SALUTE	Mr. Bruce Ravenscroft led the Pledge of Allegiance.
	ANNUAL ORGANIZATION MEETING
ELECT BOARD PRESIDENT	Mrs. Burns, as immediate past Clerk of the Board, opened the nomination period for President of the Board for a one-year term, beginning with this meeting. Mrs. Mary Burns nominated Mr. Carl Harris and Mr. Michael Rodriguez nominated Mr. John Chavez to serve as President of the Board for a one-year term. Mr. Carl Harris was elected President of the Board with a 3-2 vote; Aye, Mr. Harris, Mrs. Burns, Mrs. Brewer; Nay, Mr. Chavez, Mr. Rodriguez.
ELECT CLERK OF THE BOARD	Mr. Carl Harris, newly elected President of the Board, opened the nomination period for Clerk of the Board for a one-year term, beginning with this meeting. Mr. Carl Harris nominated Mrs. Mary Burns and Mr. Michael Rodriguez nominated Mr. John Chavez to serve as Clerk of the Board for a one-year term. Mrs. Mary Burns was elected Clerk of the Board with a 3-2 vote; Aye, Mr. Harris, Mrs. Burns, Mrs. Brewer; Nay, Mr. Chavez, Mr. Rodriguez.
SELECT DAY, TIME, AND PLACE OF REGULAR MEETINGS – MOTION #130	Mrs. Mary Burns moved the Board adopt the Calendar of Regular Meetings, shown in the supporting documents as Regulation 9310. Mrs. Dawn Brewer seconded the motion, which carried unanimously.
SELECT REPRESENTATIVE FOR THE ANNUAL COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION	Mrs. Mary Burns nominated Mrs. Dawn Brewer and Mr. Michael Rodriguez nominated Mr. John Chavez to serve as the Representative for the Annual County Committee on School District Organization. Mr. John Chavez was selected as the Representative for the Annual County Committee on School District Organization, by a vote of 4-1.
CERTIFY SIGNATURES AND AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS – MOTION #131	Mr. Michael Rodriguez moved the Board certify signatures and authorized agents for business functions, as listed in the supporting documents. Mrs. Dawn Brewer seconded the motion, which carried unanimously.
APPOINT LIAISON REPRESENTATIVES TO DISTRICT ADVISORY COMMITTEES	Mr. Michael Rodriguez recommended that Mrs. Dawn Brewer continue as the Liaison Representative to the District Advisory Committee and Mr. John Chavez continue as the Liaison Representative to the English Learner Advisory Committee. Mr. Rodriguez's recommendation was passed with a unanimous vote.
ADMINISTRATIVE APPOINTMENTS	Mrs. Tammy Elzig, Assistant Superintendent Personnel Services, reported on the following appointments made during Closed Session: • Ms. Terri Stevens – Principal at West Riverside Elementary School, with a vote of 4-1;

ADMINISTRATIVE APPOINTMENTS (Continued)	<ul style="list-style-type: none"> • Ms. Sylvia Bottom – Principal at Granite Hill Elementary School, with a vote of 4-1; • Ms. Karina Becerra-Murillo – Assistant Principal at West Riverside Elementary School, with a vote of 4-1; • Ms. Rosa Santos-Lee – Assistant Principal at Troth Street Elementary School, with a vote of 4-1; • Ms. Karen Russell – Director of Fiscal Services, with a vote of 4-1; • Ms. Cindy Garcia – Supervisor of Accounting, with a vote of 4-1; • Ms. April Devlin – Director of Centralized Support Services, with a vote of 5-0.
	PUBLIC HEARING SESSION
HOLD PUBLIC HEARING ON CSEA INITIAL NEGOTIATING PROPOSAL	A Public Hearing was conducted on the proposal from the California School Employees Association Jurupa Chapter 392, regarding re-opener negotiations for the 2007-2008 school year. No public comments were made.
	COMMUNICATIONS SESSION
RECOGNIZE NOTICE OF APPORTIONMENT - TITLE III - LIMITED ENGLISH PROFICIENT STUDENT PROGRAM	The State Department of Education notified the District of the official apportionment for the No Child Left Behind Act of 2001 - Title III - Limited English Proficient (LEP) Student Program for the 2007-2008 school year, in the amount of \$702,620.
AMEND CHILD DEVELOPMENT CONTRACT	The State Department of Education notified the District that the Child Development Contract has been amended due to inflation and will receive an additional amount of \$33,880, for a total contract amount of \$781,789.
WELCOME 2007-2008 STUDENT BOARD MEMBERS	Student Board Members, Andre Ortiz of Jurupa Valley High School and Adrianna Davidek of Patriot High School, updated the Board on recent activities at their school sites. RHS Student Board Member, Monica Frias, was not present.
PUBLIC VERBAL COMMENTS	Mr. Bob Bier, community member, explained the process of military flag folding.
BOARD MEMBER COMMENTS	<p>Mr. Rodriguez congratulated Patriot High School for their successful dedication ceremony and remarked on his attendance at the Pedley Christmas Program and the CCAEJ Awards Dinner, which he attended with Mr. Chavez. Mr. Rodriguez requested that the Superintendent supply the Board with the cost of the Measure I election in the Friday Letter.</p> <p>Mr. Chavez requested that staff recognize at a future board meeting, teachers who have been awarded the National Board Certification. He expressed concern with school sites being used as election polling places and its impact on the safety of the students and requested that Administration research the issue and report back to the Board. Mr. Chavez commented on his attendance at Van Buren Elementary Schools Veterans Day celebration, the PHS Dedication, the Pedley Elementary School Christmas Program and the CCAEJ Awards Dinner.</p> <p>Mrs. Brewer commented on her recent attendance at the CSBA Convention in San Diego and the Patriot High School Dedication Ceremony. Mrs. Brewer requested an update on the 2006-2007 Sports</p>



BOARD MEMBER COMMENTS (continued)	<p>and Fine Arts One-time Block Grant Fund expenditures. She remarked on her attendance at the Camino Real GATE Parent Advisory Committee meeting</p> <p>Mrs. Burns commented on her attendance at the CSBA Convention.</p> <p>Mr. Harris congratulated the new appointees and commented on his attendance at the CSBA Convention, the Patriot High School Dedication and high school wrestling tournaments.</p>
BOARD MEMBER COMMITTEE REPORTS	Mrs. Burns reported that she attended the Best of the Best Committee meeting.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS Announce Initial District Proposal for Negotiations with CSEA Other Administrative Reports and Written Communication	<p>Mrs. Tammy Elzig, Assistant Superintendent Personnel Services, announced that the Board reviewed in Closed Session the District's preliminary proposal for re-opener negotiations with CSEA and that the proposal would be publicized tonight to permit public comments at the January 7, 2008 Board Meeting.</p> <p>Mr. Duchon reported that he was recently elected President-elect of the Low Wealth Schools Association for 2008. He commented on his attendance at the PHS wrestling tournament and the Rubidoux High School Band Concert. He reminded the Board that the Jurupa Children's Christmas Party is on December 15th at 10:00 a.m. in the RHS Gym.</p> <p>Mrs. Lauzon presented a brief report on the Jurupa Aquatic Center and updated the Board on her conversation with Riverside County EDA. Mr. Rodriguez requested that information on the County's construction timeline for the Aquatic Center be included in the Friday Letter.</p>
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT – MOTION #132	<p>Mr. Chavez moved the Board approve Routine Action Items A 1-14. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of November 19, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Donations; Notice of Completion for Revo Roofing, Inc.; Non-Routine Field Trip Request for 40 Camino Real Elementary School students to recreate a one-year Mediterranean voyage on the schooner, Spirit of Dana Point, in Dana Point, California March 17-18, 2008; Non-Routine Student Field Trip Request for 90 Camino Real Elementary School students to attend Camp High Trails Outdoor Science School to experience educational programs on plants, environmental action, wildlife ecology, aquatic study and orienteering in Big Bear, California March 17-21, 2008; Non-Routine Student Field Trip Request for 40 Camino Real Elementary School students to recreate a one-year Mediterranean voyage on the schooner, Spirit of Dana Point, in Dana Point, California March 19-20, 2008; Non-Routine Student Field Trip Request for 40 Camino Real Elementary School, students to recreate a one-year Mediterranean voyage on the schooner, Spirit of Dana Point, in Dana Point, California</p>

APPROVE ROUTINE ACTION ITEMS BY CONSENT (continued)	March 20-21, 2008; Non-Routine Student Field Trip Request for 15 Rubidoux High School students to participate in a FFA field day in Reedley, California April 12, 2008; Non-Routine Student Field Trip Request for 15 Rubidoux High School students to participate in the State FFA Convention and Judging Finals in Fresno, California April 18-22, 2008; Non-Routine Student Field Trip Request for 13 Rubidoux High School students to participate in the State FFA Judging Finals at Cal Poly San Luis Obispo May 2-3, 2008; Non-Routine Student Field Trip Request for 20 Patriot High School students to explore the history, culture and language of Eastern Europe in Berlin, Prague, Krakow, Budapest and Vienna June 19-July 1, 2008.
CERTIFY DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 2007/2008 AND TWO SUBSEQUENT FISCAL YEARS – MOTION #133	Mr. Rodriguez moved the Board certify that the District will be able to meet its financial obligations for 2007/2008 and two subsequent fiscal years. Mr. Chavez seconded the motion, which carried unanimously.
CERTIFY THAT THE DISTRICT WILL BE ABLE TO MAINTAIN A BALANCED BUDGET IN THE OTHER FUNDS – MOTION #134	Mrs. Burns moved that the Board certify that the District will be able to maintain a balanced budget in the other funds. Mrs. Brewer seconded the motion, which carried unanimously. Mr. Harris requested a report from the Riverside County Office of Education that shows the district's financial performance over the last three years.
ADOPT RESOLUTION NO. 2008/20, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS – MOTION #135	Mr. Rodriguez moved the Board adopt Resolution #2008/20, Expenditure of Excess Funds. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT SUNNYSLOPE ELEMENTARY SCHOOL – MOTION #136	Mr. Chavez moved the Board approve the request of Sunnyslope Elementary School to spend an amount not to exceed \$20,000 of their Site Discretionary Block Grant award. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE ADVISORY COUNCIL COURSE PLAN – MOTION #137	Mrs. Burns moved the Board approve the Advisory Counsel Course Plan. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE 2007-2008 CONSOLIDATED APPLICATION SCHOOL LEVEL PLANS FOR NUEVA VISTA, RUBIDOUX, PATRIOT, AND JURUPA VALLEY HIGH SCHOOLS – MOTION #138	Mr. Chavez moved the Board approve 2007-2008 Consolidated Application School Level Plans for Nueva Vista, Rubidoux, Patriot, and Jurupa Valley High Schools. Mr. Rodriguez seconded the motion, which carried unanimously.
APPROVE STATE PRESCHOOL CONTINUED FUNDING APPLICATION FOR SCHOOL YEAR 2008-2009 – MOTION #139	Mrs. Brewer moved the Board approve the State Preschool Continued Funding Application for school year 2008-2009. Mr. Rodriguez seconded the motion, which carried unanimously.

APPROVE DEDUCTIVE CHANGE ORDER 3, MEADOWS CONSTRUCTION SERVICES, INC., CONTRACT C-1000190, FOR THE SCHOOL READINESS CENTER – MOTION #140	Mr. Rodriguez moved the Board approve Deductive Change Order 3, Meadows Construction Services, Inc., Contract C-1000190, School Readiness Center, in the amount of \$2,974.94, or from \$1,757,812.49 to \$1,754,837.55. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE UPGRADE OF SOUND SYSTEM AT JURUPA VALLEY HIGH SCHOOL STADIUM – MOTION #141	Mrs. Burns moved the Board approve the purchase and installation of a wireless sound system for Jurupa Valley High School stadium from Thompson Engineering, in the amount of \$22,223.86. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE PURCHASE OF FORD F-250 TRUCK FOR MAINTENANCE – MOTION #142	Mr. Rodriguez moved the Board approve the purchase of one (1) Ford F250 Truck from Fritts Ford, in the amount of \$23,588.09. Mr. Chavez seconded the motion, which carried unanimously.
AWARD BID #08/03, WIDE AREA NETWORK SERVICES, TO SUNESYS AND APPROVE RESOLUTION NO. 2008/21, AWARD OF CONTRACT FOR WIDE AREA NETWORK SERVICES – MOTION #143	Mr. Rodriguez moved the Board award Bid #08/03, Wide Area Network Services to Sunesys, in the amount of \$4,557.17 per month and approve Resolution No. 2008/21, Award of Contract for Wide Area Network Services. Mrs. Brewer seconded the motion, which carried unanimously.
AUTHORIZE ADVERTISEMENT AND SOLICITATION OF BIDS FOR CNG DUMP TRUCK – MOTION #144	Mrs. Burns moved the Board authorize the advertisement and solicitation of bids for a CNG Dump Truck. Mrs. Brewer seconded the motion, which carried unanimously.
AUTHORIZE SOLICITATION OF BIDS FOR STATE DEFERRED MAINTENANCE PROJECTS – MOTION #145	Mrs. Brewer moved that the Board authorize the solicitation of bids for asphalt repair at twelve sites, roofing at five sites, painting at three sites, flooring districtwide and air conditioning at two sites. Mrs. Burns seconded the motion, which carried unanimously.
CONSIDER INSTALLATION OF VIDEO CAMERA IN EDUCATION CENTER BOARD ROOM FOR RECORDING OF AUDIENCE AND PUBLIC SPEAKERS – MOTION #146	Mr. Chavez moved that a video camera be installed in the Education Center Board Room for recording of Audience and Public Speakers. Mr. Rodriguez seconded the motion. After discussion, the motion carried with a 4-1 vote; Nay, Mrs. Burns.
ACT ON STUDENT DISCIPLINE CASES – MOTION #147	<p>Mr. Rodriguez moved the Board approve the recommendations for the Discipline Cases listed. Mrs. Brewer seconded the motion, which carried unanimously, as follows:</p> <p>Expel the pupil in Case #06-355 Violation of Education Code Section 48900 (k). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Case #07-073 Violation of Education Code Section 48900 (k). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Case #07-184 Violation of Education Code Section 48900 (a)(1), (a)(2), (k) and 48915 (a)(5). The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be</p>

ACT ON STUDENT DISCIPLINE
CASES (continued)

reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case **#08-081** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended and the pupil is placed on school probation, with placement at Patriot High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-090** Violation of Education Code Sections 48900 (i), (k), (.2) and 48915 (e) for one calendar year. However, the expulsion is suspended and the pupil is placed on school probation, with placement at Jurupa Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before December 8, 2008; Expel the pupil in Discipline Case **#08-091** Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended and the pupil is placed on school probation with placement at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-082** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in December for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-085** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in December for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-066** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-080** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case **#08-083** Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by Riverside County Office of Education. This case shall be reviewed

ACT ON STUDENT DISCIPLINE CASES (continued)	for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case #08-087 Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case #08-089 Violation of Education Code Sections 48900 (i), (k), (.2) and 48915 (c)(4), (e) for the one calendar year. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before December 8, 2008; Readmit the pupil in Discipline Case #07-115 to the schools of the Jurupa Unified School District; Admit on a suspended expulsion, the pupil in Discipline Case #08-078 to the schools of the Jurupa Unified School District for the remainder of the Fall Semester 2007 and Spring Semester 2008. This case shall be reviewed for possible reinstatement to the District on or before June 16, 2008.
APPROVE PERSONNEL REPORT #10 – MOTION #148	Mrs. Brewer moved the Board approve Personnel Report #10 as printed. Mr. Chavez seconded the motion, which carried unanimously.
	Mr. Chavez reported that the CSBA Delegate Assembly held a discussion on the eminent domain issue in California. Mr. Rodriguez requested that the Superintendent provide the Board with information on eminent domain in the Friday Letter.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 7:59 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF DECEMBER 10, 2007 ARE APPROVED AS:</p> <p>_____</p> <p>_____</p> <p style="text-align: center;">President Clerk</p> <p>_____</p> <p style="text-align: center;">Date</p>



JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	500 -	UNRESTRICTED	ABRAHAM GARY	REIMBURSE UNIFORM ALLOWANCE	150.00
2	03	500 -	UNRESTRICTED	ACSA'S FOUNDATION FOR	CONF FEES ACSA SYMPOSIUM FOR NEGOTIATORS (2) 3 DAY	750.00
3	03	500 -	UNRESTRICTED	ALVAREZ FERNANDO	REIMBURSE UNIFORM ALLOWANCE	150.00
4	03	500 -	UNRESTRICTED	ANDRES MICHEL	REIMBURSE UNIFORM ALLOWANCE	150.00
5	03	500 -	UNRESTRICTED	ANDREW AYALA	REIMBURSE UNIFORM ALLOWANCE	175.00
6	03	500 -	UNRESTRICTED	ANGEL ARAGON	REIMBURSE UNIFORM ALLOWANCE	175.00
7	03	300 -	UNRESTRICTED	ANTHONY BRAVO	REIMBURSE UNIFORM ALLOWANCE	150.00
8	03	500 -	UNRESTRICTED	AT & T LONG DISTANCE	LONG DISTANCE PHONE - NOV 07	135.59
9	03	305 -	DISCRETIONARY	AT&T/MCI	PHONE - NOV 07	154.16
10	03	100 -	DISCRETIONARY	AT&T/MCI	PHONE - DEC 07	131.03
11	03	125 -	DISCRETIONARY	AT&T/MCI	PHONE - DEC 07	42.42
12	03	200 -	DISCRETIONARY	AT&T/MCI	PHONE - DEC 07	30.21
13	03	305 -	DISCRETIONARY	AT&T/MCI	PHONE - DEC 07	1,805.88
14	03	405 -	UNRESTRICTED	AT&T/MCI	PHONE - DEC 07	33.02
15	03	500 -	UNRESTRICTED	AT&T/MCI	PHONE - DEC 07	1,829.87
16	03	405 -	UNRESTRICTED	AT&T/MCI	PHONE NOV 07	77.91
17	03	500 -	UNRESTRICTED	ATKINSON STEVE	REIMBURSE UNIFORM ALLOWANCE	150.00
18	03	310 -	UNRESTRICTED	AVILA PAUL	REIMBURSE UNIFORM ALLOWANCE	100.00
19	03	500 -	UNRESTRICTED	AYALA ART	REIMBURSE UNIFORM ALLOWANCE	150.00
20	03	500 -	UNRESTRICTED	AYALA RHONA	REIMBURSE UNIFORM ALLOWANCE	150.00
21	03	500 -	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	954.93
22	03	500 -	UNRESTRICTED	BARBARA DIRKSWAGER	REIMBURSE SUPPLIES	438.21
23	03	500 -	UNRESTRICTED	ANAYA BERTHA	REIMBURSE UNIFORM ALLOWANCE	175.00
24	03	305 -	DISCRETIONARY	BLACKSTONE LUCINDA	REIMBURSE SUPPLIES	27.06
25	03	500 -	UNRESTRICTED	GEE BOBBIE	REIMBURSE UNIFORM ALLOWANCE	150.00
26	03	500 -	UNRESTRICTED	KELLY BRENDAN	REIMBURSE UNIFORM ALLOWANCE	150.00
27	03	500 -	UNRESTRICTED	SGAMBATI BRIAN	REIMBURSE UNIFORM ALLOWANCE	150.00
28	03	500 -	UNRESTRICTED	BROKAR WILBUR	REIMBURSE UNIFORM ALLOWANCE	150.00
29	03	500 -	UNRESTRICTED	BRUNET CECILIA	REIMBURSE UNIFORM ALLOWANCE	150.00
30	03	500 -	UNRESTRICTED	CADIZ SUSAN	REIMBURSE SUPPLIES	68.35
31	03	500 -	UNRESTRICTED	LOPEZ MARTHA	REIMBURSE UNIFORM ALLOWANCE	150.00
32	03	500 -	UNRESTRICTED	NAVARRO CAROLYN	REIMBURSE UNIFORM ALLOWANCE	150.00
33	03	500 -	UNRESTRICTED	CHAVEZ HERMAN	REIMBURSE UNIFORM ALLOWANCE	150.00
34	03	165 -	DISCRETIONARY	CHEUVRON PATSY ANN	REIMBURSE SUPPLIES	13.55
35	03	165 -	DISCRETIONARY	CHEUVRON PATSY ANN	REIMBURSE SUPPLIES	12.91
36	03	305 -	UNRESTRICTED	CHRISTIAN STEPHANIE	REIMBURSE UNIFORM ALLOWANCE	150.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
37	03	500 -	0000 - UNRESTRICTED	CLOKE AMITA	REIMBURSE MILEAGE	119.97
38	03	300 -	0000 - UNRESTRICTED	FITCH COLLEEN	REIMBURSE UNIFORM ALLOWANCE	150.00
39	03	500 -	0000 - UNRESTRICTED	ERICKSON CRAIG	REIMBURSE UNIFORM ALLOWANCE	150.00
40	03	500 -	0000 - UNRESTRICTED	RODRIGUEZ DANIEL	REIMBURSE UNIFORM ALLOWANCE	150.00
41	03	500 -	0000 - UNRESTRICTED	DAVE HUDAK	REIMBURSE UNIFORM ALLOWANCE	150.00
42	03	500 -	0000 - UNRESTRICTED	DAVID FAJARDO	REIMBURSE UNIFORM ALLOWANCE	150.00
43	03	500 -	0000 - UNRESTRICTED	DAVID RUIZ	REIMBURSE UNIFORM ALLOWANCE	150.00
44	03	500 -	0000 - UNRESTRICTED	DEL REAL DENNISE	REIMBURSE UNIFORM ALLOWANCE	150.00
45	03	500 -	0000 - UNRESTRICTED	DOMINGUEZ JOSE	REIMBURSE UNIFORM ALLOWANCE	150.00
46	03	500 -	0000 - UNRESTRICTED	LEMMONS DON	REIMBURSE UNIFORM ALLOWANCE	150.00
47	03	310 -	0000 - UNRESTRICTED	MARGARET DOOLEY	REIMBURSE UNIFORM ALLOWANCE	150.00
48	03	500 -	0000 - UNRESTRICTED	ARCHAMBAULT DOREEN	REIMBURSE UNIFORM ALLOWANCE	150.00
49	03	500 -	0000 - UNRESTRICTED	GONZALES DOROTHY	REIMBURSE UNIFORM ALLOWANCE	150.00
50	03	200 -	0000 - UNRESTRICTED	DRAKE DAMON	REIMBURSE UNIFORM ALLOWANCE	150.00
51	03	305 -	0000 - UNRESTRICTED	DRAKE KOLLEEN	REIMBURSE UNIFORM ALLOWANCE	150.00
52	03	500 -	0000 - UNRESTRICTED	ARMBRUSTER EARL	REIMBURSE UNIFORM ALLOWANCE	150.00
53	03	500 -	0000 - UNRESTRICTED	EIMERS STEVE	REIMBURSE MILEAGE	17.36
54	03	500 -	0000 - UNRESTRICTED	ENGLAND JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
55	03	170 -	0001 - DISCRETIONARY	FOX EVELINA	REIMBURSE SUPPLIES	91.58
56	03	500 -	0000 - UNRESTRICTED	FEDERAL EXPRESS CORP	POSTAGE	93.48
57	03	500 -	0000 - UNRESTRICTED	FENDERSON ANSON	REIMBURSE UNIFORM ALLOWANCE	150.00
58	03	500 -	0000 - UNRESTRICTED	FREITAG VICKY	REIMBURSE UNIFORM ALLOWANCE	150.00
59	03	500 -	0000 - UNRESTRICTED	GRESHAM GAYLA	REIMBURSE MILEAGE	33.61
60	03	300 -	0000 - UNRESTRICTED	VICKY HALL	REIMBURSE UNIFORM ALLOWANCE	150.00
61	03	500 -	0000 - UNRESTRICTED	HANCOCK LAWRENCE	REIMBURSE UNIFORM ALLOWANCE	150.00
62	03	500 -	0000 - UNRESTRICTED	WENDY HART	REIMBURSE UNIFORM ALLOWANCE	150.00
63	03	115 -	0000 - UNRESTRICTED	HERNANDEZ JUAN	REIMBURSE UNIFORM ALLOWANCE	150.00
64	03	500 -	0000 - UNRESTRICTED	HOLGUIN JOHNNY V.	REIMBURSE UNIFORM ALLOWANCE	150.00
65	03	210 -	0000 - UNRESTRICTED	HOPSON PATRICIA	REIMBURSE UNIFORM ALLOWANCE	150.00
66	03	210 -	0000 - UNRESTRICTED	HUERTA CHRISTA	REIMBURSE UNIFORM ALLOWANCE	150.00
67	03	500 -	0000 - UNRESTRICTED	HUMBERTO REGALADO	REIMBURSE UNIFORM ALLOWANCE	150.00
68	03	500 -	0000 - UNRESTRICTED	HUTCHINGS COURT REPORTERS, LLC	COURT REPORTING FEES	1,870.00
69	03	500 -	0000 - UNRESTRICTED	SIGALA IVAN	REIMBURSE UNIFORM ALLOWANCE	150.00
70	03	500 -	0000 - UNRESTRICTED	ESPINOZA JACKIE	REIMBURSE MILEAGE	103.51
71	03	305 -	0001 - DISCRETIONARY	LEE JACQUILYN	REIMBURSE SUPPLIES	15.00
72	03	500 -	0000 - UNRESTRICTED	THOMAS JAMES	REIMBURSE UNIFORM ALLOWANCE	150.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
73	03	310 -	0000 - UNRESTRICTED	JAMES JUDY	REIMBURSE UNIFORM ALLOWANCE	100.00
74	03	305 -	0001 - DISCRETIONARY	CLOWARD JANICE	REIMBURSE SUPPLIES	13.20
75	03	500 -	0000 - UNRESTRICTED	HARRYMAN JEFFREY	REIMBURSE UNIFORM ALLOWANCE	150.00
76	03	500 -	0000 - UNRESTRICTED	JONES JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
77	03	500 -	0000 - UNRESTRICTED	MCGAUGH JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
78	03	500 -	0000 - UNRESTRICTED	MAGDALENO JOHNATHON	REIMBURSE UNIFORM ALLOWANCE	150.00
79	03	500 -	0000 - UNRESTRICTED	JOHNSON, JULIUS	REIMBURSE UNIFORM ALLOWANCE	150.00
80	03	500 -	0000 - UNRESTRICTED	ZARATE JORGE	REIMBURSE UNIFORM ALLOWANCE	150.00
81	03	500 -	0000 - UNRESTRICTED	PEREZ JOSE	REIMBURSE UNIFORM ALLOWANCE	150.00
82	03	500 -	0000 - UNRESTRICTED	LOCKE JOY	REIMBURSE UNIFORM ALLOWANCE	150.00
83	03	500 -	0000 - UNRESTRICTED	MEZA JUAN	REIMBURSE UNIFORM ALLOWANCE	150.00
84	03	500 -	0000 - UNRESTRICTED	MURGUJA JUAN	REIMBURSE UNIFORM ALLOWANCE	150.00
85	03	500 -	0000 - UNRESTRICTED	JURUPA UNIFIED	NOTARY	50.00
86	03	500 -	0000 - UNRESTRICTED	DAVIS KARA	REIMBURSE MILEAGE	147.68
87	03	500 -	0000 - UNRESTRICTED	KATES JACK	REIMBURSE UNIFORM ALLOWANCE	150.00
88	03	500 -	0000 - UNRESTRICTED	HUBER KATHY	REIMBURSE UNIFORM ALLOWANCE	150.00
89	03	500 -	0000 - UNRESTRICTED	KEENAN & ASSOCIATES	REIMBURSE OVERPAYMENT	1,820.92
90	03	500 -	0000 - UNRESTRICTED	KING PAUL	REIMBURSE UNIFORM ALLOWANCE	150.00
91	03	300 -	0000 - UNRESTRICTED	MORALES LAURA	REIMBURSE UNIFORM ALLOWANCE	150.00
92	03	500 -	0000 - UNRESTRICTED	LAUZON RAY	REIMBURSE UNIFORM ALLOWANCE	150.00
93	03	500 -	0000 - UNRESTRICTED	LEWIS JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
94	03	500 -	0000 - UNRESTRICTED	LOPEZ MARTHA	REIMBURSE UNIFORM ALLOWANCE	150.00
95	03	500 -	0000 - UNRESTRICTED	SIGALA MARIA	REIMBURSE UNIFORM ALLOWANCE	150.00
96	03	500 -	0000 - UNRESTRICTED	MATCHAM MARK	REIMBURSE UNIFORM ALLOWANCE	150.00
97	03	305 -	0000 - UNRESTRICTED	HERNANDEZ MAURICIO	REIMBURSE UNIFORM ALLOWANCE	150.00
98	03	500 -	0000 - UNRESTRICTED	MCCLEIN PATTY	REIMBURSE UNIFORM ALLOWANCE	150.00
99	03	500 -	0000 - UNRESTRICTED	MCDOWELL ROBERT	REIMBURSE UNIFORM ALLOWANCE	150.00
100	03	300 -	0000 - UNRESTRICTED	MCINTOSH ELLEN	REIMBURSE UNIFORM ALLOWANCE	150.00
101	03	500 -	0000 - UNRESTRICTED	SMITH MEAGHAN	REIMBURSE MILEAGE	141.14
102	03	170 -	0001 - DISCRETIONARY	CHURCH MELISSA	REIMBURSE MILEAGE	94.09
103	03	500 -	0000 - UNRESTRICTED	JOHNSON MICHAEL S	REIMBURSE UNIFORM ALLOWANCE	150.00
104	03	500 -	0000 - UNRESTRICTED	SWANSON MICHAEL	REIMBURSE UNIFORM ALLOWANCE	150.00
105	03	310 -	0001 - DISCRETIONARY	WEST MIKE	REIMBURSE TRAVEL	135.00
106	03	500 -	0000 - UNRESTRICTED	MONTEZ BILLY	REIMBURSE UNIFORM ALLOWANCE	125.00
107	03	500 -	0000 - UNRESTRICTED	KENNETH MORSE	REIMBURSE UNIFORM ALLOWANCE	150.00
108	03	310 -	0000 - UNRESTRICTED	MOSHER JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
109	03	500	0000 - UNRESTRICTED	NEILL JIM	REIMBURSE UNIFORM ALLOWANCE	150.00
110	03	115	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	150.00
111	03	130	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	105.07
112	03	165	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	117.65
113	03	200	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	34.31
114	03	205	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	78.41
115	03	210	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	37.17
116	03	210	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	28.72
117	03	300	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	44.73
118	03	300	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	66.96
119	03	305	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	37.17
120	03	305	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	389.84
121	03	310	0001 - DISCRETIONARY	NEXTEL	PHONE NOV 07	87.38
122	03	405	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	92.10
123	03	500	0000 - UNRESTRICTED	NEXTEL	PHONE NOV 07	53.12
124	03	500	0000 - UNRESTRICTED	ORTEGA ED	REIMBURSE UNIFORM ALLOWANCE	7,234.67
125	03	500	0000 - UNRESTRICTED	NEWTON PAMELA	REIMBURSE UNIFORM ALLOWANCE	150.00
126	03	500	0000 - UNRESTRICTED	PATTON SHERINE	REIMBURSE UNIFORM ALLOWANCE	150.00
127	03	500	0000 - UNRESTRICTED	PATTON SHERINE	REIMBURSE MILEAGE	9.70
128	03	500	0000 - UNRESTRICTED	PEASNALL JERRY	REIMBURSE MILEAGE	171.21
129	03	205	0000 - UNRESTRICTED	SHORT PENNY	REIMBURSE UNIFORM ALLOWANCE	150.00
130	03	500	0000 - UNRESTRICTED	PETE ASHLEY	REIMBURSE UNIFORM ALLOWANCE	150.00
131	03	500	0000 - UNRESTRICTED	CHACON PHILLIP	REIMBURSE UNIFORM ALLOWANCE	150.00
132	03	500	0000 - UNRESTRICTED	PICHETTE CHRIS	REIMBURSE UNIFORM ALLOWANCE	150.00
133	03	500	0000 - UNRESTRICTED	PIERCE RONALD	REIMBURSE UNIFORM ALLOWANCE	150.00
134	03	305	0000 - UNRESTRICTED	PRECIADO JEROME	REIMBURSE UNIFORM ALLOWANCE	150.00
135	03	500	0000 - UNRESTRICTED	REED CHARLES	REIMBURSE UNIFORM ALLOWANCE	150.00
136	03	500	0000 - UNRESTRICTED	CHACON REGINA	REIMBURSE UNIFORM ALLOWANCE	150.00
137	03	500	0000 - UNRESTRICTED	REID DAVID	REIMBURSE TRAVEL	99.44
138	03	500	0000 - UNRESTRICTED	APODACA RICHARD	REIMBURSE UNIFORM ALLOWANCE	150.00
139	03	500	0000 - UNRESTRICTED	ZIEMKE RICHARD	REIMBURSE UNIFORM ALLOWANCE	150.00
140	03	500	0000 - UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES FLIPPEN LEADERSHIP (1) 3 DAYS	150.00
141	03	500	0000 - UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES FLIPPEN LEADERSHIP (1) 3 DAYS	560.00
142	03	500	0000 - UNRESTRICTED	PAINE ROBBY	REIMBURSE UNIFORM ALLOWANCE	560.00
143	03	500	0000 - UNRESTRICTED	DIAZ ROBERT	REIMBURSE UNIFORM ALLOWANCE	150.00
144	03	500	0000 - UNRESTRICTED	ROBINSON DONALD	REIMBURSE MILEAGE	22.31
					REIMBURSE UNIFORM ALLOWANCE	150.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
145	03	500 -	0000 - UNRESTRICTED	ROMERO KATHY	REIMBURSE UNIFORM ALLOWANCE	150.00
146	03	500 -	0000 - UNRESTRICTED	GLASS RON	REIMBURSE UNIFORM ALLOWANCE	150.00
147	03	500 -	0000 - UNRESTRICTED	DEL REAL ROSA	REIMBURSE UNIFORM ALLOWANCE	150.00
148	03	305 -	0000 - UNRESTRICTED	GRANT ROSE	REIMBURSE UNIFORM ALLOWANCE	150.00
149	03	115 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	1,069.74
150	03	130 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	1,576.65
151	03	140 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	1,953.06
152	03	145 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	1,191.63
153	03	175 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	1,542.39
154	03	210 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	2,564.58
155	03	305 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	6,625.69
156	03	500 -	0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER NOV. 07	92.75
157	03	500 -	0000 - UNRESTRICTED	RUIZ ROBERT	REIMBURSE UNIFORM ALLOWANCE	150.00
158	03	310 -	0000 - UNRESTRICTED	RUSSELL KARIN	REIMBURSE UNIFORM ALLOWANCE	150.00
159	03	500 -	0000 - UNRESTRICTED	ROMERO SABRINA	REIMBURSE UNIFORM ALLOWANCE	150.00
160	03	205 -	0000 - UNRESTRICTED	PARKER SALLY	REIMBURSE UNIFORM ALLOWANCE	150.00
161	03	500 -	0000 - UNRESTRICTED	SANDOVAL ED	REIMBURSE UNIFORM ALLOWANCE	150.00
162	03	500 -	0000 - UNRESTRICTED	SANDOVAL THOMAS	REIMBURSE UNIFORM ALLOWANCE	150.00
163	03	165 -	0000 - UNRESTRICTED	SANTA ANA RIVER WATER	WATER NOV. 07	2,164.50
164	03	300 -	0000 - UNRESTRICTED	SBCSS	CONF FEES RIMS AVID TRAINING CAMP (1) 1DAY	150.00
165	03	300 -	0001 - DISCRETIONARY	SBCSS	CONF FEES RIMS AVID TRAINING CAMP (1) 1DAY	160.00
166	03	500 -	0000 - UNRESTRICTED	SCHUTTERA CHRIS	REIMBURSE UNIFORM ALLOWANCE	150.00
167	03	500 -	0000 - UNRESTRICTED	NELSON SHANNON	REIMBURSE TRAVEL	95.81
168	03	305 -	0000 - UNRESTRICTED	SATERFIELD SHERRIE	REIMBURSE UNIFORM ALLOWANCE	150.00
169	03	500 -	0000 - UNRESTRICTED	SHINE BRIAN	REIMBURSE UNIFORM ALLOWANCE	150.00
170	03	500 -	0000 - UNRESTRICTED	SHINE GARY	REIMBURSE UNIFORM ALLOWANCE	150.00
171	03	100 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,501.06
172	03	105 -	1100 - LOTTERY: UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	5,197.90
173	03	110 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,515.34
174	03	115 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	5,449.05
175	03	120 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,753.29
176	03	125 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	5,925.30
177	03	130 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	4,192.49
178	03	135 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,096.44
179	03	140 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	5,542.33
180	03	145 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,959.06

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
181	03	150 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	553.23
182	03	155 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	7,205.35
183	03	160 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,611.59
184	03	165 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	6,391.46
185	03	170 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	5,603.07
186	03	175 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	3,720.30
187	03	200 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	12,998.43
188	03	205 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	14,235.44
189	03	210 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	8,867.07
190	03	300 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	80,311.49
191	03	305 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	22,110.35
192	03	310 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	37,765.56
193	03	410 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	2,497.99
194	03	500 -	0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC DEC 07	16,797.21
195	03	500 -	0000 - UNRESTRICTED	SPANNO, PATRICIA	REIMBURSE UNIFORM ALLOWANCE	150.00
196	03	500 -	0000 - UNRESTRICTED	STATE OF CALIFORNIA	EPA I.D. NUMBER	7.50
197	03	500 -	0000 - UNRESTRICTED	VANCE STEVEN	REIMBURSE UNIFORM ALLOWANCE	150.00
198	03	500 -	0000 - UNRESTRICTED	HOLGUIN SYLVIA	REIMBURSE UNIFORM ALLOWANCE	150.00
199	03	500 -	0000 - UNRESTRICTED	ONTIVEROS SYLVIA	REIMBURSE UNIFORM ALLOWANCE	150.00
200	03	500 -	0000 - UNRESTRICTED	TERESIN MARTIN JR	REIMBURSE UNIFORM ALLOWANCE	150.00
201	03	500 -	0000 - UNRESTRICTED	TERRELL ANITA	REIMBURSE UNIFORM ALLOWANCE	150.00
202	03	100 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	112.82
203	03	105 -	1100 - LOTTERY: UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	136.08
204	03	110 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	115.42
205	03	115 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	353.79
206	03	120 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	194.45
207	03	125 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	123.29
208	03	130 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	205.72
209	03	135 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	368.07
210	03	140 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	428.02
211	03	145 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	235.37
212	03	150 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	374.52
213	03	155 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	130.54
214	03	160 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	159.74
215	03	165 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	171.47
216	03	170 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	240.77

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
217	03	175 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	120.05
218	03	200 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	406.91
219	03	205 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	20.29
220	03	210 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	289.95
221	03	300 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	4,792.44
222	03	305 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	4,645.45
223	03	310 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	704.30
224	03	410 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	118.80
225	03	500 -	0000 - UNRESTRICTED	THE GAS COMPANY	GAS DEC 07	166.44
226	03	310 -	0000 - UNRESTRICTED	THOMPSON ANNETTE	REIMBURSE UNIFORM ALLOWANCE	100.00
227	03	500 -	0000 - UNRESTRICTED	PITTMAN TINA	REIMBURSE UNIFORM ALLOWANCE	150.00
228	03	500 -	0000 - UNRESTRICTED	TREVINO JAVIER	REIMBURSE UNIFORM ALLOWANCE	150.00
229	03	500 -	0000 - UNRESTRICTED	MILLER TRIBUNE	REIMBURSE UNIFORM ALLOWANCE	150.00
230	03	500 -	0000 - UNRESTRICTED	TWAITE JESSE	REIMBURSE UNIFORM ALLOWANCE	150.00
231	03	300 -	0001 - DISCRETIONARY	UCI WRITING PROJECT	CONF FEES 2007 ANNUAL CONF. FOR TEACHERS (3) 1 DAY	450.00
232	03	200 -	0000 - UNRESTRICTED	UMSCHEID VICKI	REIMBURSE UNIFORM ALLOWANCE	150.00
233	03	305 -	0001 - DISCRETIONARY	VAL VERDE USD-SELPA	CONF FEES SUCC. TRANS. PLANNING STUDENTS (3) 1 DAY	75.00
234	03	500 -	0000 - UNRESTRICTED	MICKEY VALERIE	REIMBURSE MILEAGE	15.24
235	03	500 -	0000 - UNRESTRICTED	VERIZON WIRELESS	PHONE NOV. 07	737.86
236	03	500 -	0000 - UNRESTRICTED	APODACA VERONICA	REIMBURSE UNIFORM ALLOWANCE	150.00
237	03	300 -	0001 - DISCRETIONARY	KAYLOR VICKY	REIMBURSE MILEAGE	78.09
238	03	310 -	0001 - DISCRETIONARY	VIRGINIA CORTEZ	REIMBURSE TEXTBOOK	7.05
239	03	500 -	0000 - UNRESTRICTED	WASINGER MICHAEL J.	REIMBURSE MILEAGE	156.15
240	03	500 -	0000 - UNRESTRICTED	WESTIN HOTEL AT HORTON PLAZA	CONF FEES & LODGING FOR ACSA SYMPOSIUM (2) 2 DAYS	1,455.16
241	03	500 -	0000 - UNRESTRICTED	GEHRKE WILLIAM	REIMBURSE UNIFORM ALLOWANCE	100.00
242	03	500 -	0000 - UNRESTRICTED	WILSON JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
243	03	410 -	0000 - UNRESTRICTED	ZIEMKE TERESA	REIMBURSE UNIFORM ALLOWANCE	150.00
244					TOTAL FUND 03	360,965.95
245						
246	06	501 -	6500 - SPECIAL EDUCATION	DEMOR JOHN	REIMBURSE MILEAGE	363.44
247	06	300 -	7010 - AGRICULTURAL VO	DIEFENBACH SARA	REIMBURSE TRAVEL	43.00
248	06	500 -	7294 - STAFF DEVELOPMENT	GAMEZ JOSEFINA	REIMBURSE TRAVEL	70.04
249	06	115 -	6275 - TEACHER RECRUIT	CEEA	CONF FEES EFFECTIVE SECOND LANG. ACQ (1) 1 DAY	189.00
250	06	170 -	7395 - SCHOOL AND LIBRARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES RIV CO. FAMILY INVOLVMENT (1) 5 DAYS	300.00
251	06	165 -	3010 - NCLB: TITLE I, PART	LEARNING PLUS ASSOCIATES	CONF FEES STANDARDS PLUS (3) 1 DAY	450.00
252	06	210 -	7396 - DISCRETIONARY BL	UC REGENTS	CONF FEES STRATEGIES FOR DEV. READERS (7) 1 DAY	1,050.00

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Dr. 7

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
253	06	205	- 7397 - DISCRETIONARY B	SBCSS	CONF FEES FOR RIMS AVID 2007 (10) 2 DAYS	2,510.00
254	06	300	- 7397 - DISCRETIONARY B	SBCSS	CONF FEES RIMS AVID 2007 (7) 2 DAYS	1,645.00
255	06	500	- 4203 - NCLB: TITLE III, LIM	CEEA	CONF FEES STEPHAN KRASHEN SEMINAR (3) 1 DAY	567.00
256	06	500	- 8150 - ONGOING & MAJOR	ELZIG BILL	REIMBURSE MILEAGE	1,404.07
257	06	500	- 8150 - ONGOING & MAJOR	REAGAN JR. HUGH	REIMBURSE UNIFORM ALLOWANCE	150.00
258	06	500	- 8150 - ONGOING & MAJOR	FOSTER JOEL	REIMBURSE UNIFORM ALLOWANCE	150.00
259	06	160	- 3010 - NCLB: TITLE I, PART	EDMONDSON JANET	REIMBURSE TRAVEL	62.45
260	06	300	- 7220 - PARTNERSHIP ACA	RHINER JEFF	REIMBURSE TRAVEL	415.19
261	06	405	- 2430 - COMMUNITY DAY S	GARCIA PABLO	REIMBURSE UNIFORM ALLOWANCE	37.50
262	06	405	- 2430 - COMMUNITY DAY S	MICHLES TANYA	REIMBURSE UNIFORM ALLOWANCE	25.00
263	06	500	- 8150 - ONGOING & MAJOR	ANTONGIORGIDELGADO CRUZ	REIMBURSE UNIFORM ALLOWANCE	75.00
264	06	500	- 8150 - ONGOING & MAJOR	BANKS JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
265	06	500	- 8150 - ONGOING & MAJOR	BARBER GERRY	REIMBURSE UNIFORM ALLOWANCE	150.00
266	06	500	- 8150 - ONGOING & MAJOR	BOYD JAMES	REIMBURSE UNIFORM ALLOWANCE	150.00
267	06	500	- 8150 - ONGOING & MAJOR	CANALE TAD	REIMBURSE UNIFORM ALLOWANCE	150.00
268	06	500	- 8150 - ONGOING & MAJOR	CARRILLO AURELIO	REIMBURSE UNIFORM ALLOWANCE	150.00
269	06	500	- 8150 - ONGOING & MAJOR	CASTILLO TRAVIS	REIMBURSE UNIFORM ALLOWANCE	150.00
270	06	500	- 8150 - ONGOING & MAJOR	CHACON JASON	REIMBURSE UNIFORM ALLOWANCE	175.00
271	06	500	- 8150 - ONGOING & MAJOR	DOWLING TOM	REIMBURSE UNIFORM ALLOWANCE	150.00
272	06	500	- 8150 - ONGOING & MAJOR	DURAN AL	REIMBURSE UNIFORM ALLOWANCE	150.00
273	06	500	- 8150 - ONGOING & MAJOR	EAKS GERALD	REIMBURSE UNIFORM ALLOWANCE	150.00
274	06	500	- 8150 - ONGOING & MAJOR	ECKERT CHRIS	REIMBURSE UNIFORM ALLOWANCE	150.00
275	06	500	- 8150 - ONGOING & MAJOR	FERRELL RON	REIMBURSE UNIFORM ALLOWANCE	150.00
276	06	500	- 8150 - ONGOING & MAJOR	GARBUTT JIM	REIMBURSE UNIFORM ALLOWANCE	150.00
277	06	500	- 8150 - ONGOING & MAJOR	GOMEZ ALFREDO	REIMBURSE UNIFORM ALLOWANCE	150.00
278	06	500	- 8150 - ONGOING & MAJOR	GOWAN JON	REIMBURSE UNIFORM ALLOWANCE	150.00
279	06	500	- 8150 - ONGOING & MAJOR	HOPSON PAUL	REIMBURSE UNIFORM ALLOWANCE	150.00
280	06	500	- 8150 - ONGOING & MAJOR	JAUNZEMIS RICK	REIMBURSE UNIFORM ALLOWANCE	150.00
281	06	500	- 8150 - ONGOING & MAJOR	JORDAN BRANDON	REIMBURSE UNIFORM ALLOWANCE	150.00
282	06	500	- 8150 - ONGOING & MAJOR	LARRAGOITY JOE	REIMBURSE UNIFORM ALLOWANCE	150.00
283	06	500	- 8150 - ONGOING & MAJOR	MAREZ PAUL	REIMBURSE UNIFORM ALLOWANCE	150.00
284	06	500	- 8150 - ONGOING & MAJOR	MAREZ RAUL	REIMBURSE UNIFORM ALLOWANCE	150.00
285	06	500	- 8150 - ONGOING & MAJOR	MARTINEZ TONY	REIMBURSE UNIFORM ALLOWANCE	150.00
286	06	500	- 8150 - ONGOING & MAJOR	MUNOZ MIKE	REIMBURSE UNIFORM ALLOWANCE	150.00
287	06	500	- 8150 - ONGOING & MAJOR	PIFER MATTHEW	REIMBURSE UNIFORM ALLOWANCE	150.00
288	06	500	- 8150 - ONGOING & MAJOR	PONCE PABLO	REIMBURSE UNIFORM ALLOWANCE	150.00

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DO.B

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
289	06	500	- 8150 - ONGOING & MAJOR	RANABAUER JONATHAN	REIMBURSE UNIFORM ALLOWANCE	150.00
290	06	500	- 8150 - ONGOING & MAJOR	RUTIGLIANO DOMINIC	REIMBURSE UNIFORM ALLOWANCE	150.00
291	06	500	- 8150 - ONGOING & MAJOR	STEWART FRANK	REIMBURSE UNIFORM ALLOWANCE	150.00
292	06	500	- 8150 - ONGOING & MAJOR	THORNTON JOHN	REIMBURSE UNIFORM ALLOWANCE	150.00
293	06	500	- 8150 - ONGOING & MAJOR	VALENCIA JAIME	REIMBURSE UNIFORM ALLOWANCE	150.00
294	06	500	- 7240 - TRANSPORTATION	ABEL RENEE	REIMBURSE UNIFORM ALLOWANCE	150.00
295	06	500	- 7240 - TRANSPORTATION	ALCANTAR ANNA	REIMBURSE UNIFORM ALLOWANCE	150.00
296	06	500	- 7230 - TRANSPORTATION	ALCANTAR LETICIA	REIMBURSE UNIFORM ALLOWANCE	150.00
297	06	500	- 7230 - TRANSPORTATION	ALFARO ELISA	REIMBURSE UNIFORM ALLOWANCE	150.00
298	06	500	- 7230 - TRANSPORTATION	APAEZ LUCY	REIMBURSE UNIFORM ALLOWANCE	150.00
299	06	500	- 7240 - TRANSPORTATION	BIRCHFIELD BETTY	REIMBURSE UNIFORM ALLOWANCE	150.00
300	06	500	- 7230 - TRANSPORTATION	CANUP ANDRIENNE S.	REIMBURSE UNIFORM ALLOWANCE	150.00
301	06	500	- 7240 - TRANSPORTATION	CARRILLO ANNA	REIMBURSE UNIFORM ALLOWANCE	150.00
302	06	500	- 7230 - TRANSPORTATION	CHENCHEK DEBORAH	REIMBURSE UNIFORM ALLOWANCE	150.00
303	06	500	- 7240 - TRANSPORTATION	CORDOVA JANET	REIMBURSE UNIFORM ALLOWANCE	150.00
304	06	500	- 7240 - TRANSPORTATION	CORRALES APRIL	REIMBURSE UNIFORM ALLOWANCE	150.00
305	06	500	- 7240 - TRANSPORTATION	COTA ANNA	REIMBURSE UNIFORM ALLOWANCE	150.00
306	06	500	- 7240 - TRANSPORTATION	DIAZ JONATHON	REIMBURSE UNIFORM ALLOWANCE	75.00
307	06	500	- 7240 - TRANSPORTATION	DIAZ ANGELA	REIMBURSE UNIFORM ALLOWANCE	150.00
308	06	500	- 7230 - TRANSPORTATION	DONOHUE JACKIE	REIMBURSE UNIFORM ALLOWANCE	150.00
309	06	500	- 7240 - TRANSPORTATION	ELIAS	REIMBURSE UNIFORM ALLOWANCE	150.00
310	06	500	- 7230 - TRANSPORTATION	ELLIS BRENDA	REIMBURSE UNIFORM ALLOWANCE	150.00
311	06	500	- 7230 - TRANSPORTATION	ELLISON TINA	REIMBURSE UNIFORM ALLOWANCE	150.00
312	06	500	- 7230 - TRANSPORTATION	FINE RITA	REIMBURSE UNIFORM ALLOWANCE	150.00
313	06	500	- 7230 - TRANSPORTATION	FLORES VIVAR ISABEL	REIMBURSE UNIFORM ALLOWANCE	150.00
314	06	500	- 7230 - TRANSPORTATION	FONTANA DANIEL	REIMBURSE UNIFORM ALLOWANCE	150.00
315	06	500	- 7230 - TRANSPORTATION	GANDY KARLA	REIMBURSE UNIFORM ALLOWANCE	150.00
316	06	500	- 7230 - TRANSPORTATION	GOMEZ LUPE	REIMBURSE UNIFORM ALLOWANCE	150.00
317	06	500	- 7230 - TRANSPORTATION	GONZALEZ MARYLO	REIMBURSE UNIFORM ALLOWANCE	150.00
318	06	500	- 7230 - TRANSPORTATION	GUERENA SYLVIA	REIMBURSE UNIFORM ALLOWANCE	150.00
319	06	500	- 7240 - TRANSPORTATION	GUERRA MARGIE	REIMBURSE UNIFORM ALLOWANCE	75.00
320	06	500	- 7240 - TRANSPORTATION	HERRERA MARIA	REIMBURSE UNIFORM ALLOWANCE	150.00
321	06	500	- 7240 - TRANSPORTATION	HOGUE IONE	REIMBURSE UNIFORM ALLOWANCE	150.00
322	06	500	- 7230 - TRANSPORTATION	JACKSON LETICIA	REIMBURSE UNIFORM ALLOWANCE	150.00
323	06	500	- 7230 - TRANSPORTATION	JAMES GLORIA	REIMBURSE UNIFORM ALLOWANCE	150.00
324	06	500	- 7230 - TRANSPORTATION	LEACH RICHARD	REIMBURSE UNIFORM ALLOWANCE	150.00

11/20/07
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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
325	06	500 -	7230 - TRANSPORTATION	LEWIS MELISSA	REIMBURSE UNIFORM ALLOWANCE	150.00
326	06	500 -	7230 - TRANSPORTATION	LOTT RHONDA	REIMBURSE UNIFORM ALLOWANCE	150.00
327	06	500 -	7230 - TRANSPORTATION	MARTINEZ GEORGE	REIMBURSE UNIFORM ALLOWANCE	150.00
328	06	500 -	7230 - TRANSPORTATION	MARTINEZ TONY	REIMBURSE UNIFORM ALLOWANCE	150.00
329	06	500 -	7230 - TRANSPORTATION	MCGAULEY RACHEL	REIMBURSE UNIFORM ALLOWANCE	150.00
330	06	500 -	7240 - TRANSPORTATION	MEDINILLA ROBERTHA	REIMBURSE UNIFORM ALLOWANCE	150.00
331	06	500 -	7230 - TRANSPORTATION	MEESE GINA	REIMBURSE UNIFORM ALLOWANCE	150.00
332	06	500 -	7230 - TRANSPORTATION	MONESTERO DAVID	REIMBURSE UNIFORM ALLOWANCE	150.00
333	06	500 -	7230 - TRANSPORTATION	MONTOYA CLARISSA	REIMBURSE UNIFORM ALLOWANCE	150.00
334	06	500 -	7230 - TRANSPORTATION	MONTOYA HENRY	REIMBURSE UNIFORM ALLOWANCE	150.00
335	06	500 -	7240 - TRANSPORTATION	PADILLA CARMEN	REIMBURSE UNIFORM ALLOWANCE	150.00
336	06	500 -	7230 - TRANSPORTATION	PAINE CYNTHIA	REIMBURSE UNIFORM ALLOWANCE	150.00
337	06	500 -	7230 - TRANSPORTATION	PANJAITAN NELSON	REIMBURSE UNIFORM ALLOWANCE	150.00
338	06	500 -	7240 - TRANSPORTATION	PATTON YOLANDA	REIMBURSE UNIFORM ALLOWANCE	150.00
339	06	500 -	7230 - TRANSPORTATION	PEMBERTON JAN	REIMBURSE UNIFORM ALLOWANCE	150.00
340	06	500 -	7230 - TRANSPORTATION	REHM SALLY	REIMBURSE UNIFORM ALLOWANCE	150.00
341	06	500 -	7230 - TRANSPORTATION	RUIZ ANNA V.	REIMBURSE UNIFORM ALLOWANCE	150.00
342	06	500 -	7230 - TRANSPORTATION	SALAZAR JAMIE	REIMBURSE UNIFORM ALLOWANCE	150.00
343	06	500 -	7230 - TRANSPORTATION	SANTANA CHRISTINA	REIMBURSE UNIFORM ALLOWANCE	150.00
344	06	500 -	7230 - TRANSPORTATION	SMITH DONNA	REIMBURSE UNIFORM ALLOWANCE	150.00
345	06	500 -	7230 - TRANSPORTATION	ST. LOUIS JANET	REIMBURSE UNIFORM ALLOWANCE	150.00
346	06	500 -	7240 - TRANSPORTATION	STENKE BERNADINE	REIMBURSE UNIFORM ALLOWANCE	150.00
347	06	500 -	7240 - TRANSPORTATION	STULTING MARY	REIMBURSE UNIFORM ALLOWANCE	150.00
348	06	500 -	7230 - TRANSPORTATION	TELLEZ GAIL	REIMBURSE UNIFORM ALLOWANCE	150.00
349	06	500 -	7230 - TRANSPORTATION	TYSON DEBRA	REIMBURSE UNIFORM ALLOWANCE	150.00
350	06	500 -	7240 - TRANSPORTATION	VARNER JOYCE	REIMBURSE UNIFORM ALLOWANCE	150.00
351	06	500 -	7230 - TRANSPORTATION	WALTERS VIRGINIA J.	REIMBURSE UNIFORM ALLOWANCE	150.00
352	06	500 -	7230 - TRANSPORTATION	WHITTON FRED	REIMBURSE UNIFORM ALLOWANCE	150.00
353	06	500 -	7240 - TRANSPORTATION	WISDOM CINTHIA	REIMBURSE UNIFORM ALLOWANCE	150.00
354	06	500 -	7240 - TRANSPORTATION	ZESATI LUCY	REIMBURSE UNIFORM ALLOWANCE	150.00
355	06	500 -	4035 - NCLB: TITLE II, PAR CERA		CONF FEES CA EDU RESEARCH ASSOC. (1) 2 DAYS	175.00
356	06	170 -	7395 - SCHOOL AND LIBRARY	SBCSS	CONF FEES SAFE SCHOOLS (5) 1 DAYS	125.00
357	06	500 -	4035 - NCLB: TITLE II, PAR	ESPINOZA RAUL	REIMBURSE MEALS	69.86
358	06	500 -	7294 - STAFF DEVELOPMENT	CRIDER TIMOTHY	REIMBURSE TRAVEL	70.04
359	06	500 -	4035 - NCLB: TITLE II, PAR	HILLEBERT BOBBI	REIMBURSE CONFERENCE	94.14
360	06	500 -	3310 - SPECIAL ED: IDEA	BROWN JOHNNY R	REIMBURSE UNIFORM ALLOWANCE	149.00

Aug 22.10

JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
361	06	500 -	4035 - NCLB: TITLE II, PART I	FORTIN JEANIE	REIMBURSE SUPPLIES	107.03
362	06	200 -	7090 - ECONOMIC IMPACT	RIVERSIDE COUNTY OFFICE OF ED	CONF FEE MATHEMATICS FESTIVAL (1) 1 DAY	50.00
363	06	500 -	4035 - NCLB: TITLE II, PART I	HOWARD JOHNSON HOTEL	CONF FEE ASIOMAR CONF. CTR (3) 2 DAYS	851.40
364	06	500 -	5640 - MEDI-CAL BILLING (SBCSS	CROWN PLAZA	CONF FEE THREE DAY COMMITMENT GRANT RENEWAL (1) 3	544.11
365	06	500 -	5640 - MEDI-CAL BILLING (SBCSS		CONF FEE VISUAL COMM. STRATEGIES (2) 1 DAY	80.00
366	06	500 -	5640 - MEDI-CAL BILLING (SBCSS		CONF FEE ASPERGERS SYNDROME (2) 1 DAY	80.00
367	06	500 -	7294 - STAFF DEVELOPMENT	SBCSS	CONF FEE ASPERGERS SYNDROME (1) 1 DAY	40.00
368	06	000 -	6500 - SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF EDUCATION	CONSULTANT	1,101.11
369	06	000 -	6500 - SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF EDUCATION	CONSULTANT	3,016.34
370	06	500 -	5210 - HEAD START	AT&T/MCI	PHONE DEC 07	25.80
371	06	500 -	9027 - SCHOOL READINESS	AT&T/MCI	PHONE DEC 07	131.90
372	06	300 -	7256 - II/USP: SALT CORRE	SAN DIEGO CO. OFFICE OF EDUC	CONF FEES AB430 TRAINING (1) 5 DAYS	1,400.00
373	06	175 -	7395 - SCHOOL AND LIBRARY	NEXTEL	PHONE DEC 07	41.66
374	06	500 -	6285 - COMMUNITY-BASED	NEXTEL	PHONE DEC 07	146.36
375	06	500 -	3010 - NCLB: TITLE I, PART I	NEXTEL	PHONE DEC 07	584.63
376	06	500 -	9027 - SCHOOL READINESS	NEXTEL	PHONE DEC 07	183.13
377	06	500 -	7230 - TRANSPORTATION	NEXTEL	PHONE DEC 07	196.26
378	06	565 -	6500 - SPECIAL EDUCATION	NEXTEL	PHONE DEC 07	234.04
379	06	500 -	9027 - SCHOOL READINESS	SO CALIFORNIA EDISON	ELECTRIC DEC 07	475.45
380	06	300 -	3550 - VOCATIONAL PROGRAM	PINE DIANA	REIMBURSEMENT	344.15
381	06	135 -	7258 - HIGH PRIORITY SCHOOL	RODRIGUEZ SANDRA C.	REIMBURSE MILEAGE	76.44
382	06	500 -	4035 - NCLB: TITLE II, PART I	FORD PAULA	REIMBURSE SUPPLIES	29.95
383	06	500 -	7140 - GIFTED & TALENTE	BUCKHOUT DEBBIE	REIMBURSEMENT	94.58
384	06	160 -	3010 - NCLB: TITLE I, PART I	JACOBSON APRIL	REIMBURSEMENT	148.71
385	06	500 -	6500 - SPECIAL EDUCATION	DROST KATHY	REIMBURSE MILEAGE	119.99
386	06	500 -	4201 - NCLB: TITLE III, IMM	GUZMAN IRASEMA	REIMBURSEMENT	70.00
387	06	500 -	6535 - SPECIAL ED: PERSONAL	RIVERSIDE COUNTY SELPA	CONF FEES TRANSITION TRAINING (1) 1 DAY	20.00
388	06	500 -	7391 - SCHOOL COMMUNITY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES 2007-08 BULLYING PREVENTION (3) 1 DAY	75.00
389	06	500 -	4035 - NCLB: TITLE II, PART I	SBCSS	CONF FEES MARZANO STRATEGIES (1) 1 DAY	160.00
390	06	210 -	7396 - DISCRETIONARY BUDGET	CEEA	CONF FEES ACCELERATING THE MATH SKILLS (6) 1 DAY	600.00
391	06	210 -	7090 - ECONOMIC IMPACT	CEEA	CONF FEES ACCELERATING THE MATH SKILLS (6) 1 DAY	474.00
392	06	165 -	3010 - NCLB: TITLE I, PART I	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES CAPTURING KIDS HEARTS (9) 3 DAYS	4,050.00
393	06	500 -	4045 - NCLB: TITLE II, PART I	TAN THOMAS	REIMBURSE MILEAGE	113.15
394	06	500 -	7140 - GIFTED & TALENTE	HARCOURT BRACE EDUCATIONAL	PAY INVOICE FOR SUPPLIES	1,565.82
395	06	500 -	8150 - ONGOING & MAJOR	THORNTON JOHN	REIMBURSE FOR WORKBOOTS	70.03
396	06	500 -	7294 - STAFF DEVELOPMENT	FREEMAN CINDY	REIMBURSE FOR LODGING	137.34

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
397	06	150 -	7395 - SCHOOL AND LIBRARY	FORWARD MARGIE	REIMBURSE SUPPLIES	37.28
398	06	500 -	7091 - ECONOMIC IMPACT	GONZALES JOHN	REIMBURSE CONFERENCE	500.00
399	06	200 -	7090 - ECONOMIC IMPACT	PUBLIC AGENCY TRAINING COUNCIL	CONF FEES LEGAL & LIABILITY ISSUES (1) 2 DAYS	250.00
400	06	500 -	7091 - ECONOMIC IMPACT	CINDY RODRIGUEZ	MILEAGE REIMBURSEMENT	37.46
401	06	500 -	6285 - COMMUNITY-BASED	ASKEW ESTHER	REIMBURSE SUPPLIES	21.53
402	06	500 -	8150 - ONGOING & MAJOR	BALDWIN DAN	REIMBURSE MILEAGE	421.95
403	06	500 -	5210 - HEAD START	JORDAN JOAN	REIMBURSE SUPPLIES	21.87
404	06	500 -	4035 - NCLB: TITLE II, PART I	LANG RITA	REIMBURSE MILEAGE	24.45
405	06	500 -	7240 - TRANSPORTATION	ARMANDO WELLS	REIMBURSE UNIFORM ALLOWANCE	75.00
406	06	500 -	5210 - HEAD START	WIGG JUDITH	REIMBURSE POSTAGE	16.40
407	06	500 -	4035 - NCLB: TITLE II, PART I	CAG OFFICE	CONF FEES EXPLORE NEW PATH INSPIRATION (3) 3	1,565.00
408	06	500 -	4035 - NCLB: TITLE II, PART I	ANAHEIM MARRIOTT	CONF AND LODGING CAG (3) 3 DAYS	996.36
409	06	165 -	3010 - NCLB: TITLE I, PART I	LOOSE IN THE LAB	CONF FEES TAKS HANDS ON SCIENCE WORKSHOP (2) 2 DAY	750.00
410	06	500 -	7156 - INSTRUCTIONAL MATERIALS	VALDEZ SABRINIA	REIMBURSE TEXTBOOK	74.90
411	06	500 -	9027 - SCHOOL READINES	WIGG JUDITH	REIMBURSE SUPPLIES	43.65
412	06	500 -	5210 - HEAD START	WILLIS MARSHA	REIMBURSE TRAVEL	54.78
413	06	500 -	3010 - NCLB: TITLE I, PART I	WILLIS MARSHA	REIMBURSE TRAL	12.17
414	06	500 -	5210 - HEAD START	WILLIS MARSHA	REIMBURSE SUPPLIES	212.48
415	06	500 -	3010 - NCLB: TITLE I, PART I	WILLIS MARSHA	REIMBURSE SUPPLIES	47.22
416	06	500 -	5210 - HEAD START	WILLIS MARSHA	REIMBURSE SUPPLIES	26.93
417	06	500 -	9027 - SCHOOL READINES	WILLIS MARSHA	REIMBURSE SUPPLIES	40.48
418	06	500 -	4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENCY	2-WAY CABE	CONF FEE SCHOOL SITE VISIT (3) 1DAY	75.00
419	06	500 -	7091 - ECONOMIC IMPACT	JURUPA UNIFIED	WORKSHOP	500.00
420					TOTAL FUND 06	46,958.02
421						
422	11	400 -	6390 - ADULT EDUCATION	ALVARADO DIANNA	REIMBURSE UNIFORM ALLOWANCE	50.00
423	11	400 -	6390 - ADULT EDUCATION	CHRISTIAN STEPHANIE	REIMBURSE UNIFORM ALLOWANCE	25.00
424	11	400 -	6390 - ADULT EDUCATION	GARCIA PABLO	REIMBURSE UNIFORM ALLOWANCE	75.00
425	11	400 -	6390 - ADULT EDUCATION	MICKEY CATHY	REIMBURSE UNIFORM ALLOWANCE	150.00
426	11	401 -	6390 - ADULT EDUCATION	MERCADO MELISSA	REIMBURSE TEXTBOOK	25.00
427	11	401 -	6390 - ADULT EDUCATION	GARCIA VICTOR	REIMBURSE TEXTBOOK	25.00
428	11	401 -	6390 - ADULT EDUCATION	ALVARADO LIZETTE	REIMBURSE TEXTBOOK	25.00
429	11	401 -	6390 - ADULT EDUCATION	LEWIS KEANDRA	REIMBURSE TEXTBOOK	25.00
430	11	401 -	6390 - ADULT EDUCATION	GONZALEZ LUIS	REIMBURSE TEXTBOOK	25.00
431	11	401 -	6390 - ADULT EDUCATION	REYNOSO VANESSA	REIMBURSE TEXTBOOK	25.00
432					TOTAL FUND 11	450.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
433						
434	12	500	6055 - CHILD DEVELOPMENT	PROVENZANO	REIMBURSE SUPPLIES	10.75
435	12	500	6055 - CHILD DEVELOPMENT	WILLIS MARSHA	REIMBURSE TRAVEL	54.78
436	12	500	6055 - CHILD DEVELOPMENT	WILLIS MARSHA	REIMBURSE TRAVEL	212.47
437						
438					TOTAL FUND 12	278.00
439	13	500	5310 - CHILD NUTRITION	DESCHENE JULIA	REIMBURSEFOOD HANDLER CARD	18.00
440	13	500	5310 - CHILD NUTRITION	DIAZ FERNANDA	REIMBURSE MILEAGE	54.25
441	13	500	5310 - CHILD NUTRITION	AGUIRRE MERCEDES	REIMBURSE UNIFORM ALLOWANCE	125.00
442	13	500	5310 - CHILD NUTRITION	ALBERS DONNA	REIMBURSE UNIFORM ALLOWANCE	125.00
443	13	500	5310 - CHILD NUTRITION	ALESSANDRO VICTORIA L	REIMBURSE UNIFORM ALLOWANCE	125.00
444	13	500	5310 - CHILD NUTRITION	ALMANZA CLAUDIA	REIMBURSE UNIFORM ALLOWANCE	100.00
445	13	500	5310 - CHILD NUTRITION	ARCE DIANA	REIMBURSE UNIFORM ALLOWANCE	125.00
446	13	500	5310 - CHILD NUTRITION	AVILA GRISEL	REIMBURSE UNIFORM ALLOWANCE	125.00
447	13	500	5310 - CHILD NUTRITION	AYALA GABRIELLA	REIMBURSE UNIFORM ALLOWANCE	125.00
448	13	500	5310 - CHILD NUTRITION	BALDERRAMA JAMIE	REIMBURSE UNIFORM ALLOWANCE	125.00
449	13	500	5310 - CHILD NUTRITION	BARELA MARIE	REIMBURSE UNIFORM ALLOWANCE	100.00
450	13	500	5310 - CHILD NUTRITION	BENNYWORTH BARBARA	REIMBURSE UNIFORM ALLOWANCE	125.00
451	13	500	5310 - CHILD NUTRITION	BERMUDEZ LINDA	REIMBURSE UNIFORM ALLOWANCE	100.00
452	13	500	5310 - CHILD NUTRITION	BREMER RACHEL	REIMBURSE UNIFORM ALLOWANCE	100.00
453	13	500	5310 - CHILD NUTRITION	BROKAR JOANN	REIMBURSE UNIFORM ALLOWANCE	100.00
454	13	500	5310 - CHILD NUTRITION	BROWN JANIS	REIMBURSE UNIFORM ALLOWANCE	75.00
455	13	500	5310 - CHILD NUTRITION	CANALES GLADYS	REIMBURSE UNIFORM ALLOWANCE	125.00
456	13	500	5310 - CHILD NUTRITION	CARMONA MARIA	REIMBURSE UNIFORM ALLOWANCE	100.00
457	13	500	5310 - CHILD NUTRITION	CARRANZA MARIA	REIMBURSE UNIFORM ALLOWANCE	125.00
458	13	500	5310 - CHILD NUTRITION	CARRILLO ARMINDA	REIMBURSE UNIFORM ALLOWANCE	125.00
459	13	500	5310 - CHILD NUTRITION	CARRILLO SHARON	REIMBURSE UNIFORM ALLOWANCE	100.00
460	13	500	5310 - CHILD NUTRITION	CARUSO NORMA	REIMBURSE UNIFORM ALLOWANCE	125.00
461	13	500	5310 - CHILD NUTRITION	CASSEN-SNYDER LORI	REIMBURSE UNIFORM ALLOWANCE	125.00
462	13	500	5310 - CHILD NUTRITION	CLIFTON ALICESON	REIMBURSE UNIFORM ALLOWANCE	75.00
463	13	500	5310 - CHILD NUTRITION	CONRAD SHARON	REIMBURSE UNIFORM ALLOWANCE	100.00
464	13	500	5310 - CHILD NUTRITION	CORNEJO CARMEN	REIMBURSE UNIFORM ALLOWANCE	100.00
465	13	500	5310 - CHILD NUTRITION	CURBY ARRON	REIMBURSE UNIFORM ALLOWANCE	150.00
466	13	500	5310 - CHILD NUTRITION	DANFORD DENA	REIMBURSE UNIFORM ALLOWANCE	125.00
467	13	500	5310 - CHILD NUTRITION	DEMELLO DARLENE	REIMBURSE UNIFORM ALLOWANCE	100.00
468	13	500	5310 - CHILD NUTRITION	DEMELLO FRANK	REIMBURSE UNIFORM ALLOWANCE	100.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
469	13	500 -	5310 - CHILD NUTRITION:	DESCHENE JULIA	REIMBURSE UNIFORM ALLOWANCE	100.00
470	13	500 -	5310 - CHILD NUTRITION:	DEVORE MISTY	REIMBURSE UNIFORM ALLOWANCE	125.00
471	13	500 -	5310 - CHILD NUTRITION:	DIAZ FERNANDA	REIMBURSE UNIFORM ALLOWANCE	100.00
472	13	500 -	5310 - CHILD NUTRITION:	DOMINGUEZ ISABEL	REIMBURSE UNIFORM ALLOWANCE	100.00
473	13	500 -	5310 - CHILD NUTRITION:	DOMINGUEZ RAQUEL	REIMBURSE UNIFORM ALLOWANCE	100.00
474	13	500 -	5310 - CHILD NUTRITION:	DOUGLAS LADONNA	REIMBURSE UNIFORM ALLOWANCE	100.00
475	13	500 -	5310 - CHILD NUTRITION:	EDMONDS TERESA	REIMBURSE UNIFORM ALLOWANCE	100.00
476	13	500 -	5310 - CHILD NUTRITION:	EGAN MARGARET	REIMBURSE UNIFORM ALLOWANCE	100.00
477	13	500 -	5310 - CHILD NUTRITION:	ESPINOZA ALICIA	REIMBURSE UNIFORM ALLOWANCE	100.00
478	13	500 -	5310 - CHILD NUTRITION:	ESPINOZA SUSAN	REIMBURSE UNIFORM ALLOWANCE	75.00
479	13	500 -	5310 - CHILD NUTRITION:	ESTRADA TONI	REIMBURSE UNIFORM ALLOWANCE	125.00
480	13	500 -	5310 - CHILD NUTRITION:	FARRIS YVONNE	REIMBURSE UNIFORM ALLOWANCE	100.00
481	13	500 -	5310 - CHILD NUTRITION:	FLORES LOURDES	REIMBURSE UNIFORM ALLOWANCE	100.00
482	13	500 -	5310 - CHILD NUTRITION:	FLORES PATRICIA	REIMBURSE UNIFORM ALLOWANCE	100.00
483	13	500 -	5310 - CHILD NUTRITION:	FOGG JERRI	REIMBURSE UNIFORM ALLOWANCE	100.00
484	13	500 -	5310 - CHILD NUTRITION:	FOSTER BARBARA	REIMBURSE UNIFORM ALLOWANCE	100.00
485	13	500 -	5310 - CHILD NUTRITION:	FREEMAN JUDY	REIMBURSE UNIFORM ALLOWANCE	125.00
486	13	500 -	5310 - CHILD NUTRITION:	GALLARDO HEATHER	REIMBURSE UNIFORM ALLOWANCE	100.00
487	13	500 -	5310 - CHILD NUTRITION:	GALVAN	REIMBURSE UNIFORM ALLOWANCE	100.00
488	13	500 -	5310 - CHILD NUTRITION:	GARCIA CORINA	REIMBURSE UNIFORM ALLOWANCE	100.00
489	13	500 -	5310 - CHILD NUTRITION:	GARCIA ESTHER	REIMBURSE UNIFORM ALLOWANCE	125.00
490	13	500 -	5310 - CHILD NUTRITION:	GARCIA NELLIE	REIMBURSE UNIFORM ALLOWANCE	125.00
491	13	500 -	5310 - CHILD NUTRITION:	GIBSON SHIRLEY	REIMBURSE UNIFORM ALLOWANCE	125.00
492	13	500 -	5310 - CHILD NUTRITION:	GONZALEZ MARIA	REIMBURSE UNIFORM ALLOWANCE	100.00
493	13	500 -	5310 - CHILD NUTRITION:	GONZALEZ SUSANA	REIMBURSE UNIFORM ALLOWANCE	100.00
494	13	500 -	5310 - CHILD NUTRITION:	GRANT ROSE	REIMBURSE UNIFORM ALLOWANCE	100.00
495	13	500 -	5310 - CHILD NUTRITION:	GUERRERO ROSALIE	REIMBURSE UNIFORM ALLOWANCE	125.00
496	13	500 -	5310 - CHILD NUTRITION:	HALCROMB VENI	REIMBURSE UNIFORM ALLOWANCE	125.00
497	13	500 -	5310 - CHILD NUTRITION:	HARDING MARLENE	REIMBURSE UNIFORM ALLOWANCE	100.00
498	13	500 -	5310 - CHILD NUTRITION:	HICKS RONELE	REIMBURSE UNIFORM ALLOWANCE	100.00
499	13	500 -	5310 - CHILD NUTRITION:	HIGUERA JUANITA	REIMBURSE UNIFORM ALLOWANCE	100.00
500	13	500 -	5310 - CHILD NUTRITION:	HIGUERA SOLEDAD	REIMBURSE UNIFORM ALLOWANCE	100.00
501	13	500 -	5310 - CHILD NUTRITION:	HOLDEN KIM	REIMBURSE UNIFORM ALLOWANCE	100.00
502	13	500 -	5310 - CHILD NUTRITION:	HOLLEY JESSICA	REIMBURSE UNIFORM ALLOWANCE	125.00
503	13	500 -	5310 - CHILD NUTRITION:	HUBBELL RITA	REIMBURSE UNIFORM ALLOWANCE	100.00
504	13	500 -	5310 - CHILD NUTRITION:	JACKSON GABRIELA	REIMBURSE UNIFORM ALLOWANCE	125.00
					REIMBURSE UNIFORM ALLOWANCE	100.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
505	13	500 -	5310 - CHILD NUTRITION:	JAMES ADRIANA	REIMBURSE UNIFORM ALLOWANCE	100.00
506	13	500 -	5310 - CHILD NUTRITION:	KALT GERALDINE	REIMBURSE UNIFORM ALLOWANCE	100.00
507	13	500 -	5310 - CHILD NUTRITION:	KELLEY MARCIA	REIMBURSE UNIFORM ALLOWANCE	100.00
508	13	500 -	5310 - CHILD NUTRITION:	KIBLER LINDA	REIMBURSE UNIFORM ALLOWANCE	100.00
509	13	500 -	5310 - CHILD NUTRITION:	KIRLEY VIRGINIA	REIMBURSE UNIFORM ALLOWANCE	125.00
510	13	500 -	5310 - CHILD NUTRITION:	LAMB NANCY	REIMBURSE UNIFORM ALLOWANCE	25.00
511	13	500 -	5310 - CHILD NUTRITION:	LEACH NANCY	REIMBURSE UNIFORM ALLOWANCE	100.00
512	13	500 -	5310 - CHILD NUTRITION:	LESTER JUDY	REIMBURSE UNIFORM ALLOWANCE	100.00
513	13	500 -	5310 - CHILD NUTRITION:	LEWIS GLORIA	REIMBURSE UNIFORM ALLOWANCE	125.00
514	13	500 -	5310 - CHILD NUTRITION:	GEK LIM	REIMBURSE UNIFORM ALLOWANCE	100.00
515	13	500 -	5310 - CHILD NUTRITION:	MADRID MARGARET	REIMBURSE UNIFORM ALLOWANCE	100.00
516	13	500 -	5310 - CHILD NUTRITION:	MARQUEZ MARIA	REIMBURSE UNIFORM ALLOWANCE	100.00
517	13	500 -	5310 - CHILD NUTRITION:	MARTINEZ ARMIDA	REIMBURSE UNIFORM ALLOWANCE	125.00
518	13	500 -	5310 - CHILD NUTRITION:	MARTINEZ SYLVIA	REIMBURSE UNIFORM ALLOWANCE	100.00
519	13	500 -	5310 - CHILD NUTRITION:	MARTINEZ-GONZALEZ KARLA	REIMBURSE UNIFORM ALLOWANCE	100.00
520	13	500 -	5310 - CHILD NUTRITION:	MCINTOSH BELINDA	REIMBURSE UNIFORM ALLOWANCE	125.00
521	13	500 -	5310 - CHILD NUTRITION:	MARELI MEDINA	REIMBURSE UNIFORM ALLOWANCE	100.00
522	13	500 -	5310 - CHILD NUTRITION:	MEDINA DANIEL	REIMBURSE UNIFORM ALLOWANCE	50.00
523	13	500 -	5310 - CHILD NUTRITION:	DIANNE MELTON	REIMBURSE UNIFORM ALLOWANCE	150.00
524	13	500 -	5310 - CHILD NUTRITION:	MILLER SHARON	REIMBURSE UNIFORM ALLOWANCE	100.00
525	13	500 -	5310 - CHILD NUTRITION:	MIRAMONTES LISA	REIMBURSE UNIFORM ALLOWANCE	125.00
526	13	500 -	5310 - CHILD NUTRITION:	MORRIS PATRICIA	REIMBURSE UNIFORM ALLOWANCE	100.00
527	13	500 -	5310 - CHILD NUTRITION:	MORRIS SALLY	REIMBURSE UNIFORM ALLOWANCE	125.00
528	13	500 -	5310 - CHILD NUTRITION:	MUNGUJA MARIA	REIMBURSE UNIFORM ALLOWANCE	100.00
529	13	500 -	5310 - CHILD NUTRITION:	NIELSON SUE	REIMBURSE UNIFORM ALLOWANCE	100.00
530	13	500 -	5310 - CHILD NUTRITION:	PURA ROSANNA	REIMBURSE UNIFORM ALLOWANCE	100.00
531	13	500 -	5310 - CHILD NUTRITION:	RAU KAREN	REIMBURSE UNIFORM ALLOWANCE	75.00
532	13	500 -	5310 - CHILD NUTRITION:	LAURIE REGUA	REIMBURSE UNIFORM ALLOWANCE	125.00
533	13	500 -	5310 - CHILD NUTRITION:	REYES-JOYA MARINA	REIMBURSE UNIFORM ALLOWANCE	125.00
534	13	500 -	5310 - CHILD NUTRITION:	RIDGLEY VICKIE	REIMBURSE UNIFORM ALLOWANCE	125.00
535	13	500 -	5310 - CHILD NUTRITION:	RUBIO LORETTA	REIMBURSE UNIFORM ALLOWANCE	100.00
536	13	500 -	5310 - CHILD NUTRITION:	SANCHEZ CLAUDIA	REIMBURSE UNIFORM ALLOWANCE	125.00
537	13	500 -	5310 - CHILD NUTRITION:	SANTAVICCA THERESE	REIMBURSE UNIFORM ALLOWANCE	125.00
538	13	500 -	5310 - CHILD NUTRITION:	SCHEU SUSAN	REIMBURSE UNIFORM ALLOWANCE	100.00
539	13	500 -	5310 - CHILD NUTRITION:	SCHROEDER CHERRI	REIMBURSE UNIFORM ALLOWANCE	100.00
540	13	500 -	5310 - CHILD NUTRITION:	SEGER ROBERT	REIMBURSE UNIFORM ALLOWANCE	100.00

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JURUPA UNIFIED SCHOOL DISTRICT
REPORT OF DISBURSEMENT ORDER PURCHASES
Purchases Over \$1
11/19/07 thru 12/07/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
541	13	500	5310 - CHILD NUTRITION:	SELF BOBBIE	REIMBURSE UNIFORM ALLOWANCE	100.00
542	13	500	5310 - CHILD NUTRITION:	SERRANO DOLORES	REIMBURSE UNIFORM ALLOWANCE	100.00
543	13	500	5310 - CHILD NUTRITION:	SINSLEY SHIRLEY	REIMBURSE UNIFORM ALLOWANCE	100.00
544	13	500	5310 - CHILD NUTRITION:	SKIDMORE MICHELE	REIMBURSE UNIFORM ALLOWANCE	100.00
545	13	500	5310 - CHILD NUTRITION:	SOTOMAYOR BETTY	REIMBURSE UNIFORM ALLOWANCE	100.00
546	13	500	5310 - CHILD NUTRITION:	STYLES MARJEAN	REIMBURSE UNIFORM ALLOWANCE	100.00
547	13	500	5310 - CHILD NUTRITION:	TAYLOR TERESA	REIMBURSE UNIFORM ALLOWANCE	75.00
548	13	500	5310 - CHILD NUTRITION:	TRUJILLO JUANITA	REIMBURSE UNIFORM ALLOWANCE	100.00
549	13	500	5310 - CHILD NUTRITION:	TUIAEA CONNIE	REIMBURSE UNIFORM ALLOWANCE	100.00
550	13	500	5310 - CHILD NUTRITION:	VAN CLEVE FAYTHE	REIMBURSE UNIFORM ALLOWANCE	100.00
551	13	500	5310 - CHILD NUTRITION:	VANCLEAVE SHIRLEY	REIMBURSE UNIFORM ALLOWANCE	100.00
552	13	500	5310 - CHILD NUTRITION:	VAN DEVER CHARLIE	REIMBURSE UNIFORM ALLOWANCE	100.00
553	13	500	5310 - CHILD NUTRITION:	VENEGAS ANITA	REIMBURSE UNIFORM ALLOWANCE	150.00
554	13	500	5310 - CHILD NUTRITION:	WALKER CHERYL	REIMBURSE UNIFORM ALLOWANCE	100.00
555	13	500	5310 - CHILD NUTRITION:	WALKER DEBORAH	REIMBURSE UNIFORM ALLOWANCE	125.00
556	13	500	5310 - CHILD NUTRITION:	WALKER PHILLIP	REIMBURSE UNIFORM ALLOWANCE	100.00
557	13	500	5310 - CHILD NUTRITION:	WARD VIRGINIA	REIMBURSE UNIFORM ALLOWANCE	100.00
558	13	500	5310 - CHILD NUTRITION:	WATSON DAYNA	REIMBURSE UNIFORM ALLOWANCE	125.00
559	13	500	5310 - CHILD NUTRITION:	WHITCOMB JANET	REIMBURSE UNIFORM ALLOWANCE	75.00
560	13	500	5310 - CHILD NUTRITION:	WILLIAMS DOROTHY	REIMBURSE UNIFORM ALLOWANCE	100.00
561	13	500	5310 - CHILD NUTRITION:	WILSON MERCY	REIMBURSE UNIFORM ALLOWANCE	100.00
562	13	500	5310 - CHILD NUTRITION:	WRIGHT TERI	REIMBURSE UNIFORM ALLOWANCE	125.00
563	13	500	5310 - CHILD NUTRITION:	ZENDEJAS CYNTHIA	REIMBURSE UNIFORM ALLOWANCE	125.00
564	13	500	5310 - CHILD NUTRITION:	BROWN JACK	REIMBURSE UNIFORM ALLOWANCE	125.00
565	13	500	5310 - CHILD NUTRITION:	AT&T/MCI	PHONE - DEC 07	150.00
566	13	500	5310 - CHILD NUTRITION:	NEXTEL	NOVEMBER 07	197.61
567					TOTAL FUND 13	502.43
568						14,097.29
569	21	305	0225 - EMERGENCY REPA	DIVISION OF STATE ARCHITECT	RENOVATION RHS	
570					TOTAL FUND 21	6,100.00
571						
572	67	500	0012 - SELF INSURANCE	BANUELOS JACKIE	REIMB. PERSONAL LOSS	323.23
573					TOTAL FUND 67	323.23
574						
575	73	500	0000 - UNRESTRICTED	DEPARTMENT OF JUSTICE	ANNUAL REGISTRATION FEE	25.00
					TOTAL FUND 73	25.00

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Report of Purchases
Purchases Over \$200
11/26/07 thru 12/07/07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P1010693	06	5640 - MAA BILLING OPTION	FUTURE HORIZONS, INC.	ECSS-RESOURCE MATERIALS	\$ 255.65
2	P1010704	03	5050 - MAA BILLING REIMBURSEMENT	CULVER-NEWLIN INC	ECSS-UNDER DESK FILING CABINETS-4	1,144.05
3	P1010706	03	310 0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	PH-POWER ADAPTERS-8	230.05
4	P1010736	06	135 6500 - SPECIAL EDUCATION	SEA WORLD, INC.	PED-FIELD TRIP ADMISSIONS-50	1,275.00
5	P1010736	06	135 7090 - ECONOMIC IMPACT AID (EIA)	SCANDIA AMUSEMENT PARK	PED-FIELD TRIP ADMISSIONS-140	2,409.40
6	P1010738	03	500 0050 - MAA BILLING REIMBURSEMENT	EDUCATIONAL RESOURCES - ORDERS	ECSS-MICROSOFT OFFICE LICENSES-5	274.22
7	P1010740	06	500 5640 - MAA BILLING OPTION	EDUCATIONAL RESOURCES - ORDERS	ECSS-MICROSOFT OFFICE LICENSES-5	274.22
8	P1010741	06	175 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL S	DELL	WR-LAPTOP COMPUTERS-2	3,234.54
9	P1010742	06	500 5640 - MAA BILLING OPTION	GREENHOUSE PUBLICATIONS	ECSS-COMMUNICATION CARD SETS-6	211.59
10	P1010744	06	500 7398 - INSTRUCTIONAL MATERIALS, LIBRARY MAT	AT & T	ECET-CISCO SWITCHES	7,307.66
11	P1010745	21	305 0204 - MODERNIZATION PROJECTS	RADIOPHONE ENGINEERING	RH-EARPIECES-25	317.86
12	P1010745	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	RADIOPHONE ENGINEERING	RH-EARPIECES-25	476.80
13	P1010749	03	100 0600 - DONATIONS	RUBIDOUX NATURE CENTER	CR-FIELD TRIP ADMISSIONS-101	404.00
14	P1010752	03	170 0050 - MAA BILLING REIMBURSEMENT	SCHOOL DATEBOOKS	VB-07/08 STUDENT AGENDAS	1,348.92
15	P1010753	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	I.M.P.A.C. GOVERNMENT SERVICES	TS-STUDENT REWARDS	244.13
16	P1010755	06	500 5640 - MAA BILLING OPTION	I.M.P.A.C. GOVERNMENT SERVICES	ECES-AMAZON.COM-BOOKS-48	910.79
17	P1010756	03	120 0600 - DONATIONS	HIDDEN VALLEY WILDLIFE	IH-FIELD TRIP ADMISSIONS-93	279.00
18	P1010759	06	500 5640 - MAA BILLING OPTION	LINGUI SYSTEMS, INC.	ECES-SOFTWARE & BOOKS-7	3,344.39
19	P1010760	03	500 1100 - LOTTERY: UNRESTRICTED	FOLLETT LIBRARY RESOURCES	EC-BOOKS	540.00
20	P1010761	12	500 6035 - CHILD DEVELOPMENT: STATE PRESCHOOL	LAKESHORE LEARNING MATERIALS	HSPS-PRESCHOOL SEATING RUG-1	489.77
21	P1010762	06	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOC	OCE' NORTH AMERICA, INC.	TS-COPIER MAINTENANCE	6,617.83
22	P1010763	21	305 0221 - RHS & PATRIOT SET UP COSTS	GUNTHER'S ATHLETIC SERVICE	RH-VOLLEYBALL UNIFORMS-15	1,978.20
23	P1010764	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIEN	OLIVIA JOHNSTON ENTERPRISES	MMS-INTERPRETER FOR SST MEETING	235.00
24	P1010765	21	305 0204 - MODERNIZATION PROJECTS	OFFICE FURNITURE CONCEPTS	RH-FURNITURE	2,538.17
25	P1010765	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	OFFICE FURNITURE CONCEPTS	RH-FURNITURE	3,807.24
26	P1010766	03	310 0001 - DISCRETIONARY	DELL COMPUTER CORPORATION	PH-DESKTOP COMPUTER-1	1,182.28
27	P1010767	21	305 0221 - RHS & PATRIOT SET UP COSTS	PC & MACEXCHANGE	RH-YEARBOOK EQUIPMENT	3,992.63
28	P1010768	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	PC & MACEXCHANGE	GH-INK CARTRIDGES	796.49
29	P1010771	03	502 1100 - LOTTERY: UNRESTRICTED	SCHOLASTIC, INC.	TS-OPEN PO-RIF BOOKS	3,438.43
30	P1010773	06	500 9027 - SCHOOL READINESS PROGRAM	CORPORATE EXPRESS	EC-HSPS-INSTRUCTIONAL SUPPLIES	310.48
31	P1010774	21	305 0204 - MODERNIZATION PROJECTS	PC & MACEXCHANGE	RH-FAX MACHINES-2	246.84
32	P1010774	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	PC & MACEXCHANGE	RH-FAX MACHINES-2	370.25
33	P1010775	03	500 0000 - UNRESTRICTED	XEROX CORP - SUPPLIES ORDERS	ECET-TONER CARTRIDGES	578.63
34	P1010776	03	100 0600 - DONATIONS	CONTRACT CARPET PLUS	CR-STAGE CURTAIN-1	3,216.34
35	P1010778	06	500 5640 - MAA BILLING OPTION	PC & MACEXCHANGE	ECSS-PRINTERS-19	4,113.34
36	P1010779	21	305 0204 - MODERNIZATION PROJECTS	ALUMINUM ATHLETIC EQUIPMENT CO.	RH-HURDLES-80	3,958.00
37	P1010779	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ALUMINUM ATHLETIC EQUIPMENT CO.	RH-HURDLES-80	5,937.00
38	P1010780	21	305 0204 - MODERNIZATION PROJECTS	ALUMINUM ATHLETIC EQUIPMENT CO.	RH-CARTS-10	2,140.00
39	P1010780	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ALUMINUM ATHLETIC EQUIPMENT CO.	RH-CARTS-10	3,210.00
40	P1010783	03	130 0600 - DONATIONS	TROPHIES UNLIMITED	PA-SPELLING BEE & SCIENCE FAIR AWARDS	325.00
41	P1010785	03	500 0000 - UNRESTRICTED	KELLY PAPER COMPANY	PRINT SHOP-COPYING SUPPLIES	5,000.00

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Report of Purchases
Purchases Over \$200
11/26/07 thru 12/07/07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
42	P1010786	03	140 0600 - DONATIONS	SCHOLASTIC, INC.	PER-RIF BOOKS	993.62
43	P1010787	06	500 7140 - GIFTED & TALENTED EDUCATION (GATE)	GOTTA LOOK SHARP	ECLS-ACADEMIC DECATHLON SHIRTS-24	317.22
44	P1010788	06	110 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	PC & MAC EXCHANGE	GH-OFFICE SUPPLIES	748.83
45	P1010796	03	305 0001 - DISCRETIONARY	TEACHER'S MEDIA COMPANY	RH-VIDEOS & DVDS-9	304.83
46	P1010798	06	500 4045 - NCLB: TITLE II, PART D, ENHANCING EDUCATION	LIGHTSPEED SYSTEMS	EC-SOFTWARE	1,500.00
47	P1010799	03	410 0000 - UNRESTRICTED	CANON BUSINESS SOLUTIONS-WEST	RV-COPIER MAINTENANCE	399.95
48	P1010800	06	210 7090 - ECONOMIC IMPACT AID (EIA)	HARLAND TECHNOLOGY SERVICES	MM-ANNUAL CONTRACT RENEWAL	467.00
49	P1010803	03	500 0050 - MAA BILLING REIMBURSEMENT	HEWLETT PACKARD	EC-ESS-NONCAPITALIZED EQUIPMENT	489.62
50	P1010805	06	175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	MINOLTA BUSINESS SYSTEMS, INC.	WR-COPIER MAINTENANCE	242.00
51	P1010806	06	105 7090 - ECONOMIC IMPACT AID (EIA)	HOUGHTON MIFFLIN CO	GA-INSTRUCTIONAL MATERIAL	6,506.06
52	P1010807	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-CONCRETE & MAINT SUPPLIES	1,778.37
53	P1010810	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADI	MAINT-JM-FIRE ALARM PARTS	634.52
54	P1010811	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	MAINT-CR-ELECTRICAL SUPPLIES	962.18
55	P1010812	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	MAINT-BOOM LIFT RENTAL	407.76
56	P1010813	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-JM-PH-WINDOW GLASS	321.58
57	P1010815	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES	2,130.58
58	P1010816	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AMERICAN PLUMBING PARTSMASTER	MAINT-PLUMBING REPAIR PARTS	504.44
59	P1010817	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-PLUMBING PARTS & SUPPLIES	2,813.90
60	P1010819	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	GRILLO FILTERS SALES	MAINT-HVAC FILTERS	2,043.33
61	P1010821	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-HVAC THERMOSTATS AND PARTS	995.84
62	P1010822	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SMALLEY & COMPANY	MAINT-WINDOW SUPPLIES	293.18
63	P1010823	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	GLEN PRODUCTS INC.	MAINT-WINDOW LATCH KITS	247.08
64	P1010824	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINT & SUPPLIES	440.99
65	P1010825	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	KEN'S TOOL & SUPPLY	MAINT-DRILLS-2	579.54
66	P1010826	03	305 0001 - DISCRETIONARY	CRYSTAL PRODUCTIONS	RH-INSTRUCTIONAL SUPPLIES	260.70
67	P1010828	06	155 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	DEMCO SUPPLY INC	SA-STUDENT COMPUTER STATION-1	657.76
68	P1010829	03	305 0001 - DISCRETIONARY	CARLEX, INC.	RH-BOOKS	321.52
69	P1010830	03	500 0000 - UNRESTRICTED	CRISIS PREVENTION INSTITUTE	EC-SPEC ED-TRAINING MATERIALS	353.03
70	P1010831	03	305 0001 - DISCRETIONARY	TEACHER'S DISCOVERY	RH-SPANISH CLASS SUPPLIES	840.41
71	P1010832	03	305 0001 - DISCRETIONARY	CARLEX, INC.	RH-BOOKS	632.85
72	P1010833	21	305 0221 - RHS & PATRIOT SET UP COSTS	SIGNATURE SYSTEMS, LLC	RH-TARP-1	8,349.78
73	P1010834	03	210 0050 - MAA BILLING REIMBURSEMENT	ELITE PRODUCTS AND DESIGN	MM-SKATEBOARD RACK	1,054.85
74	P1010837	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	TROXELL COMMUNICATIONS INC.	EC-PROJECTOR-1	665.90
75	P1010839	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	CALIFORNIA ASSOCIATION FFA	JVH-CONFERENCE FEES	1,551.60
76	P1010843	21	305 0204 - MODERNIZATION PROJECTS	SAM ASH MUSIC STORES	RH-AUDIOVISUAL	952.44
77	P1010843	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SAM ASH MUSIC STORES	RH-AUDIOVISUAL	1,428.66
78	P1010844	03	500 0000 - UNRESTRICTED	CHAMPION CHEMICAL COMPANY	MAINT-FLOOR WAX	2,909.25
79	P1010845	03	500 0000 - UNRESTRICTED	PEDLEY EQUIPMENT RENTAL	MAINT-GROUNDS EQUIPMENT RENTAL	1,132.80
80	P1010846	03	500 0000 - UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	MAINT-PH-SA-CUSTODIAL SUPPLIES	446.26
81	P1010847	03	500 0000 - UNRESTRICTED	IMPERIAL SPRINKLER	MAINT-PH-FOOTBALL FIELD GRASS SEED	918.03
82	P1010848	03	500 0000 - UNRESTRICTED	FOUR SEASONS TREE SERVICE	MAINT-TREE TRIMMING & STUMP REMOVAL	6,475.00

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29.2

Report of Purchases
Purchases Over \$200
11/26/07 thru 12/07/07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
83	P1010849	03	500 0000 - UNRESTRICTED	MYINFOONLINE.NET	EC-MAINT. AGREEMENT-MICROFILM READER	625.00
84	P1010850	25	500 0000 - UNRESTRICTED	HERTZ FURNITURE SYSTEMS CORP.	JVH-TABLES-25	6,788.25
85	P1010851	03	120 0000 - DONATIONS	MISSION SAN JUAN CAPISTRANO	IH-FIELD TRIP ADMISSIONS-112	1,327.48
86	P1010855	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	HASCO HEATING/A/C SERVICE CO.	MAINT-GH-A/C DUCT CLEANING	2,975.00
87	P1010856	03	500 0000 - UNRESTRICTED	ZEPHYR TURFCARE EQUIPMENT	MAINT-GROUNDS EQUIPMENT RENTAL	754.25
88	P1010857	03	500 0000 - UNRESTRICTED	GRAINGER	MAINT-SPRINKLER TECH TOOLS	668.25
89	P1010858	03	500 0000 - UNRESTRICTED	ERIC CHAMBERLAIN WEED CONTROL	MAINT-PER-WEED CONTROL	280.00
90	P1010861	03	500 0000 - UNRESTRICTED	IMPERIAL SPRINKLER	MAINT-SEED FOR ATHLETIC FIELDS	1,836.06
91	P1010862	06	500 5210 - HEAD START	INDIAN HILLS GOLF CLUB	EC-HSPS-ROOM RENTAL & BUFFET-50	408.37
92	P1010862	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCHOOL	INDIAN HILLS GOLF CLUB	EC-HSPS-ROOM RENTAL & BUFFET-50	408.38
93	P1010863	06	135 7090 - ECONOMIC IMPACT AID (EIA)	CDI COMPUTER DEALERS INC.	PED-COMPUTERS-2	1,158.05
94	P1010864	03	305 0001 - DISCRETIONARY	PRENTICE HALL	RH-SPANISH BOOKS-38	1,262.72
95	P1010865	03	305 0001 - DISCRETIONARY	PRENTICE HALL	RH-BOOKS-9	368.83
96	P1010867	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOC	PRENTICE HALL SCHOOL DIVISION	EC-BOOKS	2,095.74
97	P1010868	03	500 0000 - UNRESTRICTED	FOLLETT LIBRARY RESOURCES	MAINT-REPAIRS TO CUSTODIAL EQUIPMENT	1,344.93
98	P1010869	06	500 6405 - SCHOOL SAFETY & VIOLENCE PREVENTION	PIONEER CHEMICAL COMPANY	EC-PRINTER-1	939.15
99	P1010869	06	500 6660 - TOBACCO-USE PREVENTION EDUCATION: E	OFFICE MAX CONTRACT, INC.	EC-PRINTER-1	469.57
100	P1010869	06	565 6500 - SPECIAL EDUCATION	OFFICE MAX CONTRACT, INC.	EC-PRINTER-1	469.57
101	P1010870	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	MCGRATH'S CATERING	EC-CATERING SERVICES	325.00
102	P1010871	06	500 6405 - SCHOOL SAFETY & VIOLENCE PREVENTION	INTERNATIONAL LASER GROUP	EC-PRINTER CARTRIDGES-3	314.27
103	P1010873	06	175 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOC	COE' NORTH AMERICA, INC.	WR-COPIER MAINTENANCE	2,705.00
104	P1010874	06	300 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	I.M.P.A.C. GOVERNMENT SERVICES	JVH-MEMORY MODULES-160	5,515.08
105	P1010876	03	500 0050 - MAA BILLING REIMBURSEMENT	DELL	EC-LAPTOP COMPUTERS-5	8,086.36
106	P1010878	06	500 5640 - MEDI-CAL BILLING OPTION	DELL	EC-LAPTOP COMPUTERS-5	8,086.36
107	P1010879	03	160 0050 - MAA BILLING REIMBURSEMENT	I.M.P.A.C. GOVERNMENT SERVICES	SS-MEMORY MODULES-42	1,969.21
108	P1010880	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	LEARNING PLUS ASSOCIATES	TS-TEXTBOOK PACKAGES-8	7,526.59
109	P1010881	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	LEARNING PLUS ASSOCIATES	TS-TEXTBOOK PACKAGES-13	8,354.36
110	P1010882	03	100 0001 - DISCRETIONARY	WESTERN TROPHY MFG	CR-OPEN PO-STUDENT TROPHIES & AWARDS	500.00
111	P1010883	06	300 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	KONICA MINOLTA BUSINESS SOLUTIONS	JVH-COPIER MAINTENANCE	900.00
112	P1010884	03	305 0001 - DISCRETIONARY	CORPORATE EXPRESS	RH-OFFICE SUPPLIES	448.51
113	P1010886	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	COLE EQUIPMENT	MAINT-TRAILER RENTAL	1,328.37
114	P1010887	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CONTRACT CARPET PLUS	MAINT-SC-CARPET	495.00
115	P1010888	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	LOWE'S	MAINT-CONCRETE MIX	1,805.42
116	P1010889	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	EC-COPIER MAINTENANCE	5,000.00
117	P1010891	06	205 7090 - ECONOMIC IMPACT AID (EIA)	HAMPTON-BROWN BOOKS	MLM-PRACTICE BOOKS-238	2,350.42
118	P1010891	06	205 6500 - SPECIAL EDUCATION	HAMPTON-BROWN BOOKS	MLM-PRACTICE BOOKS-238	1,875.15
119	P1010893	03	500 0050 - MAA BILLING REIMBURSEMENT	HERTZ FURNITURE SYSTEMS CORP.	ECSS-BOOKCASE-1	401.11
120	P1010894	03	500 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	HERTZ FURNITURE SYSTEMS CORP.	IH-LATERAL FILE-1	561.75
121	P1010895	21	305 0220 - RHS STADIUM	RIVERSIDE AWNING CO.	MAINT-ELECTRICAL BOXES COVERS	1,239.13
122	P1010897	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-	PATHFINDER RANCH	SA-STUDENT ENTRANCE FEES-80	8,000.00
123	P1010898	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	NATIONAL CONSTRUCTION RENTALS	MAINT-FENCE RENTAL	362.10

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28.3

Report of Purchases

Purchases Over \$200

11/26/07 thru 12/07/07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
124	P1010899	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ROY O. HUFFMAN	MAINT-JVH-ROOFING REPAIRS	275.00
125	P1010900	06	310 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL SEDUCATIONAL RESOURCES - ORDERS		EC-MS OFFICE PROFESSIONAL LICENSES-4	219.38
126	P1010902	06	310 7396 - DISCRETIONARY BLOCK GRANT - SCHOOL S	THE CHOICES PROGRAM	PH-TEXTBOOKS-U.S. HISTORY	263.45
127	P1010903	06	500 4045 - NCLB: TITLE II, PART D, ENHANCING EDUCAT	TROXELL COMMUNICATIONS INC.	EC-PROJECTOR-1	1,043.02
128	P1010904	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING MATERIALS	MAINT-TS-ROOFING	803.17
129	P1010905	03	500 0000 - UNRESTRICTED	SONITROL OF SAN BERNARDINO	MAINT-DISTRICTWIDE EQUIPMENT REPAIRS	1,863.38
130	P1010906	03	500 0000 - UNRESTRICTED	GORM, INC.	MAINT-HAND SANITIZER-H.S. WEIGHT ROOMS	517.50
131	P1010907	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-LOCKSMITH SUPPLIES	834.75
132	P1010908	03	500 0000 - UNRESTRICTED	JOHN DEERE LANDSCAPES	MAINT-VB-JVH-IRRIGATION REPAIRS	1,034.05
133	P1010909	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G	TOOLS FOR SCHOOLS	FOOD-OPEN PO-GROCERIES	10,000.00
134	P1010910	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G	SMART & FINAL IRIS CO	FOOD-OPEN PO-GROCERIES	1,000.00
135	P1010911	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOC	PC & MAC EXCHANGE	CR-AUDIOVISUAL CABLES-15	239.07
136	P1010912	06	500 5640 - MEDI-CAL BILLING OPTION	MAYER-JOHNSON CO.	EC-SOFTWARE	1,292.96
137	P1010913	03	500 0000 - UNRESTRICTED	OCB REPROGRAPHICS	EC-PLANS	298.47
138	P1010916	03	310 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	PH-TONER CARTRIDGES-8	448.24
139	P1010919	03	305 0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	RH-LIGHTLY WEIGHTED KEYBOARD-1	565.06
140	P1010920	25	105 0000 - UNRESTRICTED	MISSION READY-MIX	MAINT-GA-CONCRETE	7,628.70
141	P1010921	25	105 0000 - UNRESTRICTED	ROYAL WHOLESAL ELECTRIC	MAINT-GA-ELECTRICAL SUPPLIES	737.43
142	P1010922	25	105 0000 - UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	MAINT-GA-ELECTRICAL SUPPLIES	1,811.19
143	P1010928	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AMERICAN FIRE SAFETY	MAINT-FIRE SPRINKLER INSPECTION & TEST	5,500.00
144	P1010929	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	COLE EQUIPMENT	MAINT-RENTAL OF LOADER WHEEL	4,441.19
145	P1010930	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CTS SUPPLIES	MAINT-PAINTER WATER BLASTER REPAIRS	416.59
146	P1010931	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	DAVE BANG ASSOCIATES, INC.	MAINT-PER-RESURFACING	4,304.61
147	P1010932	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-PH-TS-FENCING REPAIRS	1,200.00
148	P1010933	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-REPLACEMENT HOT WATER HEATER	1,325.11
149	P1010935	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING, INC.	MAINT-JM-MLM-FORKLIFT RENTAL	9,885.00
150	P1010936	21	205 0205 - LANDSCAPING, TREES, BENCHES & FENCING	REBEL RENTS	MAINT-JM-MLM-FORKLIFT RENTAL	470.82
151	P1010936	21	205 0205 - LANDSCAPING, TREES, BENCHES & FENCING	REBEL RENTS	MAINT-JM-MLM-FORKLIFT RENTAL	689.77
152	P1010937	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SHORT POUR CONCRETE	MAINT-TS-CONCRETE FOR PLUMBING REPAIRS	206.59
153	P1010938	03	500 0000 - UNRESTRICTED	STATE WIDE MECHANICAL, INC.	MAINT-JVH-POOL HEATER REPAIRS	220.00
154	P1010940	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-EC-HVAC REPAIR	959.56
155	P1010941	25	105 0000 - UNRESTRICTED	A & R CONCRETE PUMPING	MAINT-GA-CONCRETE PUMPING	750.00
156	P1010942	03	500 0000 - UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-HEDGE TRIMMER	609.27
157	P1010943	03	120 0600 - DONATIONS	ACCURATE LABEL	IH-VISITOR & FIELD TRIP BADGES	381.45
158	P1010944	21	200 0205 - LANDSCAPING, TREES, BENCHES & FENCING	THE HOME DEPOT - MIRA LOMA	MAINT-JM-MLM-SECURE BENCHES	531.58
159	P1010944	21	205 0205 - LANDSCAPING, TREES, BENCHES & FENCING	THE HOME DEPOT - MIRA LOMA	MAINT-JM-MLM-SECURE BENCHES	531.55
160	P1010945	21	210 0205 - LANDSCAPING, TREES, BENCHES & FENCING	EWING IRRIGATION PRODUCTS	MAINT-MM-IRRIGATION EQUIPMENT	2,734.48
161	P1010947	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-VEHICLE PARTS & SUPPLIES	17,537.23
162	P1010947	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATION (SE	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-VEHICLE PARTS & SUPPLIES	3,591.96
163	P1010948	06	500 5640 - MEDI-CAL BILLING OPTION	SUPER DUPEL SCHOOL COMPANY	EC-SPEC ED-INSTRUCTIONAL SUPPLIES	418.29
164	P1010951	11	400 3905 - ADULT EDUCATION: ADULT BASIC EDUCATIO	DELTA PREMIUM SUPPLIES, INC	LC-ATTENDANCE INCENTIVES-432	435.83

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Jurupa Unified School District

2007-2008

Contract Number	Contractor	Amount	Fund/Program to be Charged	Purpose
C1000425	Center for Educational Literacy	NTE \$4,000.00	II/USP SAIT Corrective	Consulting agreement for web-based platform to implement evidence-based practices for Jurupa Valley High School. TERM: 7/1/07 TO 6/30/2008
P1010781	Ben Roy's Science Zone	NTE \$600.00	Discretionary Allocations	Assemblies for students performed by Ben Roy's Science Zone 2 for Jurupa Middle School. TERM: 12/17/2007
P1010782	Inside The Outdoors Traveling Scientist	NTE \$606.50	NCLB title I Basic Grants Low Income and Neglected	Presentation for grade 5 students at Granite Hill. Traveling Scientist from the Orange County Superintendent of Schools, Inside the Outdoors program. TERM: 3/3/2008
R0011337	John Gonzales	NTE \$4,000.00	NCLB: Title III, Limited English Proficiency (ELAP) EIA	Consultant agreement to provide parent education sessions for Mission Middle School. TERM: 9/26/07 to 11/14/07
R0011591	Orange County Performing Arts Center	NTE \$875.00	Donations	Consultant agreement to provide two assemblies at Camino Real Elem. TERM: January 17, 2008

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Jurupa Unified School District

2007-2008

R0011701	UCLA Graduate School of Education	NTE \$11,250.00	Economic Impact Aid LEP (EIA - Bil.)	Consultant agreement to develop and enhance teacher's content knowledge and instructional strategies aligned with the California Board of Education adopted standards and frameworks to assure EL students success at Van Buren Elementary School. TERM: 1/12/08 to 2/29/2008
R0011752	Education Consulting Service, Inc.	NTE \$730.51	GATE	Consultant agreement to provide a conference for GATE parents to be held at Rubidoux High School. TERM: May 17, 2008
	AT&T Telecommunication Services	As per fee schedule.	General Fund	Agreement for local and lata telephone services districtwide. Services provided through the CalNet contract with the State of California. TERM: 7/1/08 to 6/30/2013
R0011855	Information Technology Solutions	NTE \$197,500.00	Measure C	Upgrades to Jurupa Valley High School and Rubidoux High School's network infrastructure, including gigabit network speed, public area wireless, and adding network jacks. TERM: 2/7/07 to 9/30/09

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R0011701

JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS

Superintendent, Elliott Duchon; Assistant Superintendent Business Services, Pam Lauzon; and Assistant Superintendent Education Services, Jackie Espinoza; are authorized agents for all District processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (2)		Karen Russell	Cindy Garcia
Tax Sheltered Annuities (1)		Karen Russell	-----
Revolving Cash Fund (2)		Karen Russell	Cindy Garcia
School Accounting Division (1)		Karen Russell	Cindy Garcia
Purchase Orders (1)	Thomas Tan (Technology) Mike Bynum (Cafeteria)	Karen Russell April Devlin	Eric David Stella Pachecp
Maintenance Agreements (1)		April Devlin	Karen Russell
Contracts - Consultant Agreements (1)		April Devlin	Karen Russell
Cafeteria Account (2)		Mike Bynum	Karen Russell
State School Building Program [OPSC & others] (1)		April Devlin	Karen Russell
Purchase of State Surplus Property (1)		Bill Elzig	Karen Russell April Devlin
State/Federal Supplemental Education Projects (1)		Art Sanchez	Sonia Porter
Student Body Account - Jurupa Middle School (2)		Walt Lancaster	Nicholas Blake Stan Rowland
Student Body Account - Mission Middle School (2)		Luz Mendez Lori Pardon	Amy Weidman Susan Ridder
Student Body Account - Mira Loma Middle School (2)		Cindy Freeman	Rudy Monge Katarina Roy Schanz
Student Body Account - Patriot High (2)		Jay Trujillo Michael West	Roberta Pace Kathy Schroeder
Student Body Account - Jurupa Valley High (2)		Ilsa Garza-Gonzalez Dennis Kroeger	Ben Bunz Karen Martinez Joshua Lewis
Student Body Account - Rubidoux High (2)		Laurel Fretz Todd Chard	Neil Mercurius Trenton Hansen

Approved by the Board of Education at the Regular Meeting of January 7, 2008

Clerk of the Board

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Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL
Activity must be approved by the Board of Education prior to date of field trip

DATE(S): January 14, 2008
LOCATION: Newport Beach
TYPE OF ACTIVITY: Field Trip
PURPOSE/OBJECTIVE: To observe native California marine life, including migrating
California Grey Whales

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

EXPENSES: Transportation \$ <u>\$200.00</u> Lodging \$ _____ Meals \$ _____ All Other \$ <u>\$1,030.00</u> TOTAL EXPENSE \$ <u>\$1,230.00</u>	Number of Students <u>60</u> Cost Per Student \$ <u>\$20.50</u> (Total cost ÷ # of Students)
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INCOME: List All Income by Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now on Hand
<u>Science Club Trust</u>	<u>\$300.00</u>	<u>\$1,400.00</u>
<u>Student contribution-No student denied</u>	<u>\$1,062.00</u>	<u>\$0.00</u>
<u>for lack of ability to pay</u>	_____	_____
TOTAL:	<u>\$ 1,362.00</u>	_____

Arrangements for Transportation: District bus
Arrangements for Accommodations and Meals: Students to bring lunch
Planned Disposition of Unexpended Funds: Remain in Science Club Trust

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: Paul Wakefield Date: 12/13/07 School: Jurupa Valley HS
(Instructor)

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

Approvals: Principal: [Signature] Date: 12-14-07
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

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

DATE(S): Monday February 18, through Sunday February 24th 2008

LOCATION: Riverside Co. Fair, National Date Festival, Indio California

TYPE OF ACTIVITY: Livestock Show

PURPOSE/OBJECTIVE: Students to exhibit and market livestock projects

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

Mr. Rhiner, Mr. Norwood, Sara Diefenbach. Agriculture Teachers

Parent Volunteers/Chaperons

EXPENSES:

Transportation	\$ 0
Lodging	\$ 8,400.00
Meals	\$ included
All Other	\$

Number of Students 40

TOTAL EXPENSE \$ 8,400.00

Cost Per Student 120.00
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>FFA Support Group</u>	<u>500.00</u>	<u>1,000.00</u>
<u>Student Fundraising</u>	<u>900.00</u>	<u>500.00</u>
<u>Student deposits</u>	<u>7,000.00</u>	<u>5,500.00</u>
TOTAL:	<u>\$ 8,400.00</u>	

Arrangements for Transportation: _____

Arrangements for Accommodations and Meals: _____

Planned Disposition of Unexpended Funds: _____

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

Signature: [Signature]
(Instructor)

Date: 11/25/07 School: JVHS

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

Approvals:

Principal: [Signature]

Date: 11-28-07

Date approved by the Board of Education

Date: _____

Distribution:

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

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

DATE(S): February 29th 2008 through March 1st 2008

LOCATION: Davis California

TYPE OF ACTIVITY: Field Day

PURPOSE/OBJECTIVE: Leadership Training

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

Jeff Rhiner, Sara Diefenbach, Robert Norwood (teachers)

EXPENSES:	Transportation	\$		Number of Students	<u>20</u>
	Lodging	\$	<u>600.00</u>		
	Meals	\$	<u>400.00</u>		
	All Other	\$			
TOTAL EXPENSE		\$	<u>1,000.00</u>	Cost Per Student	<u>35.00</u>
				(Total Cost ÷ # of Students)	

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

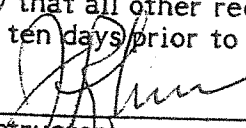
Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>550.00</u>	
<u>student deposits</u>	<u>450.00</u>	
TOTAL:	<u>\$1,000.00</u>	

Arrangements for Transportation: District transportation


Arrangements for Accommodations and Meals: Hotel reservations, local restaurants

Planned Disposition of Unexpended Funds: _____

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

Signature:  Date: 12/05/07 School: JVHS
(Instructor)

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

Approvals: Principal:  Date: 12-5-07
Date approved by the Board of Education Date: _____

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

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

DATE(S): March 4, 5, 6, 7 2008

LOCATION: Pathfinder Ranch, Mountain Center

TYPE OF ACTIVITY: Sixth Grade Science Camp - Outdoor Education School

PURPOSE/OBJECTIVE: to provide a unique and challenging experience that utilizes a natural outdoor environment in order to develop a better appreciation with the current state standards for learning in science

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

Principal: Caron Winston Teachers: Kelly Scroggins, Emily Terry, Kelly Watt

EXPENSES:	Transportation	\$ <u>1200.00</u>	Number of Students	<u>98</u>
	Lodging	\$ _____		
	Meals	\$ <u>12070.00</u>		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>13270.00</u>	Cost Per Student	<u>156.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fundraising</u>	<u>8927.93</u>	<u>4342.07</u>
<u>PTA/Donations</u>	<u>1200.00</u>	_____
_____	_____	_____
TOTAL:	\$ <u>10127.93</u>	_____

Arrangements for Transportation: JUSD Transportation

Arrangements for Accommodations and Meals: Provided by Pathfinder Ranch

Planned Disposition of Unexpended Funds: Carryover for next year

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: Kelly Scroggins Date: 12/4/07 School: Stone Avenue Elementary
(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: Caron Winston Date: 4 Dec 2007
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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Jurupa Unified School District

Activity must be approved by the Board of Education prior to date of field trip

RESCHEDULED FROM June 2 -5, 2008

DATE(S): June 10, Tuesday through June 13, 2008 Friday

LOCATION: Thousand Pines Outdoor School

TYPE OF ACTIVITY: Outdoor Science School

PURPOSE/OBJECTIVE: (1) Meet science and language standards (2) Promote positive social/peer interaction (3) Develop social skills

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Elizabeth Hanson, Jill Haynes, Jesus Romero, Leonard...

Elizabeth Hanson, Jill Haynes, Jesus Romero & Jovanka Martinez - 6th Grade Teachers

EXPENSES:	Transportation	\$	500.00
	Lodging	\$	
	Meals	\$	
	All Other	\$	

Number of Students 146
Includes SDC

TOTAL EXPENSE \$ 27,510.00

Cost Per Student \$ 188.42
(Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
Current money on hand		7,510.00
Fundraising	6,000.00	
Donations	14,000.00	
TOTAL:	\$ 27,510.00	

Arrangements for Transportation: Jurupa Unified School District Transportation Dept.
 Arrangements for Accommodations and Meals: Cabin Groups/Dining Hall (3 meals)
 Planned Disposition of Unexpended Funds: _____

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

Signature: Hannah O'Kearney Date: _____ School: Troth Street School
(Instructor)

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

Approvals: Principal: [Signature]
Date approved by the Board of Education _____

Date: 11/30/2007
Date: _____

Distribution: Send to Assistant Superintendent, Education Services

Hotel Conf. #
Freeman 66012096
Doubravsky #66012685
Winston #66012955
Huben #66013161
Dixon #66013596
Porter #66014108

Jurupa Unified School District
TRAVEL REQUEST

Fund 06
School 500
Resource 6275
Project Year 0
Goal 0000
Function 2100
Object 5200

Name(s) Andrew Huben, Sonia Porter, Caron Winston
Gary Dixon, Dave Doubravsky, Cindy Freeman Site _____

Title of Activity (NAESP)
National Principal Mentoring Program (PALS Training)

Location of Activity Phoenix, Arizona

Depart: Day _____ Date 1/23/08 Time _____ am/pm From _____

Return: Day _____ Date 1/26/08 Time _____ am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees \$550 x 6	\$ <u>3300.00</u>	\$ _____	_____
Per Diem Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u> Southwest Conf. #KK4B5H	\$ <u>712.80</u>	\$ _____	_____
Travels - Number: _____ <u>B 3 L 3 D 3</u> x 6	\$ <u>630.00</u>	\$ _____	_____
Accommodation: <u>Crowne Plaza Marcos Golf</u> (Name of Hotel) Resort	\$ <u>2682.00</u>	\$ _____	_____
Other: <u>Rental Car</u>	\$ <u>150.00</u>	\$ _____	_____
TOTAL COST	\$ <u>7474.80</u>	\$ _____	_____
Is a cash advance be needed? _____ Amount \$ _____			

Remarks/Rationale (Required for Categorical Projects):
Principals will attend 3 day training to learn skills and methods to better
mentor JUSD principals.

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

Employee's Signature _____ Date _____
Principal/Supervisor's Signature _____ Date _____
Initiation: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

A12

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2008/22

**AUTHORIZING PARTICIPATION IN THE
SAN DIEGO COUNTY OFFICE OF EDUCATION/
RIVERSIDE COUNTY OFFICE OF EDUCATION
FRINGE BENEFIT CONSORTIUM 457/403(b), 401(a) PLAN
AND MASTER VENDOR LIST**

WHEREAS, it is determined to be in the best interest of the Jurupa Unified School District and its employees to allow them to enhance their retirement through a County Office of Education sponsored plan, and;

WHEREAS, the Jurupa Unified School District has made such a plan available through the County Office of Education and to the employees of Jurupa Unified School District, and;

WHEREAS, it is intended that such a plan comply with the requirements IRC, Section 457/403(b), 401(a) Plan to its employees, and;

WHEREAS it is also understood that Jurupa Unified School District will accept any amendments to the FBC Master Vendor List as the FBC endeavors to coordinate with CalSTRS 403bCompare registered vendors, including informational sharing agreement between approved vendors, and;

NOW, THEREFORE, BE IT RESOLVED that the San Diego County Schools and the Riverside County Schools Fringe Benefits Consortium 457(b), 403(b), 401(a) Plan, including the Master Vendor List, is approved and adopted by the District and that the Superintendent's Designee is authorized and directed to act on behalf of the District in all matters pertaining to the plan.

PASSED AND APPROVED by the Board of Education of the Jurupa Unified School District this 7th day of January 2008.

Clerk, Board of Education
Jurupa Unified School District

Date

(E)

Jurupa Unified School District

Personnel Report #11

January 7, 2008

Additional Subject Authorizations

To teach additional subjects not listed on base credential under the authorization of Education section **44256(b)** (additional course work in subject matter): Jennifer Ury - ELA.

Regular Assignment

Teacher	Ms. Jennifer Ury 950 N. Duesenberg Dr. #5304 Ontario, CA 91764	Eff. December 10, 2007 Preliminary Multiple Subject w/ SB2042
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Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; October 2007 through June 2008; not to exceed 4.5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$13,682 total.

Ms. Traci Coffelt	Mr. Jeremy Samson	Mr. Tim Hopper
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Education Services; attend BTSA Participating Teacher Orientation; November 15, 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: BTSA; \$378 total.

Mr. Shawn Brandon	Ms. Stefny Courtney	Ms. Sofia Dirkswager
Ms. Evelina Felix	Ms. Victoria Johnson	Ms. Donna Livolsi
Ms. Melissa Martinez-Lantz	Ms. Leticia Mata	Ms. Cone Mena
Ms. Magdalena Santana		

Education Support Services; attend IEP meetings outside work day; September 2007 through June 2008; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$2,102 total.

Ms. Anita Martinez	Ms. Robin Carver	Ms. Terese Miranda
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Language Services and Student Programs; review tentative ELD assessments; November 2007; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$6,056 total.

Ms. Lynne Bjazevich	Ms. Rebecca Gomez	Mr. Steven Hughes
Ms. Laila Lewis	Ms. Molly Monge	Mr. Terry Noring
Ms. Stephanie Cunningham	Ms. Blanca Preciado-Diaz	Mr. Jose Guillen
Ms. Elizabeth Osorio-Arzate	Ms. Marie Mains	Ms. Patricia Crawford
Mr. Jeremy Samson	Ms. Rachel Rosario	Ms. Lupe Hernandez
Ms. Maria Rodriguez	Ms. Olga Alferez	Ms. Toni Fletcher

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; preparation time for EL meeting; April 6, 2007; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$113 total.

Ms. Blanca Preciado-Diaz

Camino Real Elementary; provide professional development opportunities; November 26, 2007 through June 18, 2008; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$757 total.

Ms. Alicia Dallas

Granite Hill Elementary; provide parent meetings and parent outreach; December 11 & 12, 2007; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$946 total.

Ms. Kristin Alkire
Ms. Cassandra Lemus

Ms. Kara Davis
Ms. Heather Schaefer

Ms. Kelly Keprios

Indian Hills Elementary; provide extended instructional time and intervention support; November 13, 2007 through June 18, 2008; not to exceed 235 hours; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & FELO/SELO Programs; \$8,895 total.

Ms. Sofia Dirkswager	Ms. Deloris Morgan	Ms. Linda King
Ms. Judy Smith	Ms. Sharon Baguyo	Ms. Nancy Woodhead
Ms. LaJuana Pate	Ms. Claudia Clark	Ms. Leticia Mata
Ms. Jocelyn Gonzalez	Ms. Shauna Cauchon	Ms. Renee Hill
Ms. Leilani Benites	Ms. Rochelle Rowe	Ms. Tracy Mahan
Ms. Melissa Martinez-Lantz	Ms. Lisa Cole	Ms. Traci Skinner
Ms. Lisa Gladchuck	Ms. Carol Palacio-Araiza	Mr. Philip Martinez
Ms. Rainbow Kelly	Ms. Suzanne Rentfro	Ms. Joyce Baumann
Mr. Dan Olguin	Ms. Carolyn Snow	Ms. Christina Reza
Ms. Lisa MaDougall	Ms. Allison Young	Ms. Suzanne Wong
Ms. Kristie Burson	Ms. Kathleen Jaramillo	Ms. Cathy Armitage
Ms. Reanna Sollazzo	Ms. Valerie Mickey	Ms. Sandy Tucker

Pedley Elementary; provide workshops to parents; September 2007 through June 2008; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$20,000 total.

Ms. Michelle Armstrong	Ms. Pat Balteria	Mr. Shawn Brandon
Ms. Laura Ciesla	Ms. Lisa Cook	Ms. Nicole Douty
Mr. Andy Elliott	Ms. JoAnn Greeley	Ms. Tracy Grogan
Ms. Cindy Hert	Ms. Monica Jarcy	Ms. Cindy Jensen
Ms. Marleen Jockers	Ms. Joan Knowlton	Ms. Heidi Kraus
Ms. Jennifer Lara	Ms. Janet McClellan	Ms. Toni Mercado
Ms. Michelle Nelson	Ms. Amy Noyes	Ms. Valerie Othon
Ms. Dinah Palagi	Ms. Shelly Puckett	Ms. Lourdes Ruelas
Ms. Lucia Sagasta-Chavez	Ms. Magdalena Santana	Ms. Donna Stevens
Ms. Sue Thompson	Ms. Sally Valente	Ms. Amy Warhop
Ms. Marcia Weaver		

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; provide extended learning opportunities; October 1, 2007 through June 18, 2008; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$22,284 total.

Ms. Laura Ciesla	Ms. Lucinda Jensen	Ms. Jennifer Lara
Ms. Michelle Nelson	Ms. Donna Stevens	Ms. Sue Thompson
Ms. Amy Warhop	Ms. Marcia Weaver	

Peralta Elementary; provide parent education workshops; November 1, 2007 through June 18, 2008; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$7,040 total.

Ms. Peggy Bosley	Ms. Carrie Carson	Ms. Tiffany Coleman
Ms. Shawna Cornejo	Ms. Danah Collier	Ms. Julia Delameter
Ms. Beatriz Farone	Ms. Melissa Fox	Ms. Linda Frei
Ms. Carisa Hernandez	Ms. Carolyn Hoggard	Ms. Rosemary Hunt
Ms. Jacki Johnson	Ms. Torrie King	Ms. Heather Kinnersley
Ms. LaNae Maalona	Ms. Kathy Mason	Ms. Rebecca Miller
Ms. Lisa Monefeldt	Ms. Tara Mortensen	Mr. Mike Nelson
Ms. Jessica Ochoa	Ms. Jessica Pegg	Ms. Victoria Preciado
Ms. Rebecca Ramos	Ms. Alexandra Rangel	Ms. Christi Smith
Ms. Dana Snuffin-Medeiros	Ms. Hayley Wangerin	Ms. Linda Webb
Ms. Courtney Wilson		

Stone Avenue Elementary; provide enrichment activities for GATE students; December 1, 2007 through March 21, 2008; not to exceed 12 hours per week; appropriate hourly rate of pay; Funding Source: Discretionary Block Grants; \$5,002 total.

Ms. Kristin Baltazar	Ms. Yesenia Barr	Ms. Maggie Beach
Ms. Laura Berkeley	Mr. Barry Brandon	Ms. Alyce Dooley
Ms. Heidi Felix	Mr. Wayne Fowler	Mr. Alex Garcia
Mr. Dave Gruidl	Ms. Jolene Hammack	Ms. Kirstin Hardin
Ms. Irma Hartsock	Ms. Veronica Hinojosa	Ms. Nichole Howard
Ms. Amber Jimenez	Ms. Christa Kish	Ms. Kathy Malone
Ms. Melody Mills	Ms. Kathy Pedroza	Ms. Debbie Pekarcik
Ms. Penny Read	Ms. Deborah Reiner	Ms. Kelly Scroggins
Mr. Dale Stoa	Ms. Emily Terry	Ms. Dolores Vasquez
Ms. Kelly Watt	Ms. Marie Wayland	Ms. Sandy West
Ms. Cara Woolweaver		

Sunnyslope Elementary; provide after school extended learning opportunities; January through June 2008; not to exceed 525 hours; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$25,643 total.

Ms. Kristi Batchelder	Ms. Mary Blevins	Ms. Robin Carver
Ms. Deborah Maynor-Cedarholm	Ms. Lorayne Corcoran	Ms. Jackie Cornett
Ms. Yolanda Corona	Ms. Fabianna DeSantis	Ms. Janet Edmondson
Ms. Sherrill Ferguson	Ms. Erica Fowler	Ms. Elizabeth Garcia
Ms. Anne Gibson	Ms. Gina Gurrola	Ms. Cynthia Hernandez
Ms. Carol Hogerty	Ms. Harriet Huling	Ms. Jeannette Ingram
Ms. April Jacobson	Ms. Heather Knell	Ms. Patricia Lopez
Ms. Shelia Lopez	Ms. Leah Luke	Ms. Barbara Martin
Ms. Anita Martinez	Ms. Brooke Martinez	Mr. Robert Mitchell
Ms. Corrine Ortiz	Ms. Deborah Provenzano	Ms. Victoria Samano
Ms. Jennifer Stromdahl	Ms. Shirley Taylor	Ms. Joanne Viafora
Ms. Zoe Washburn	Mr. Carl Zitek	

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; provide CBET class instruction; October 31, 2007 through December 21, 2007; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$4,655 total.

Ms. Jodi Archibald	Ms. Kathy Doubravsky	Ms. Martha Rodriguez
Ms. Jessie Alaniz	Ms. Elsa Buenrostro	Ms. Barbara Godoy
Ms. Agueda Sapien	Ms. Kristy Wiley	Ms. Peg Schmidt

Jurupa Middle School; compensation for overage on caseload; appropriate rate of pay; Funding Source: Special Education; \$19,910 total.

Ms. Lana Bannon	Mr. Victor Patton
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Mira Loma Middle School; review files to identify GATE students; October 24 & 25, 2007; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$76 total.

Ms. Terese Pisarik

Mira Loma Middle School; compensation for overage on caseload; appropriate rate of pay; Funding Source: Special Education; \$4,221 total.

Ms. Anthony Alvarez	Ms. Kathy DiLeo
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Mission Middle School; attend math portfolio workshop; October 1, 2007; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Math & Reading Professional Development; \$113 total.

Ms. Claudia Vasquez

Patriot High School; staff to participate in professional development; July 1, 2007 through June 30, 2008; not to exceed 285 hours; appropriate hourly rate of pay; Funding Source: Discretionary Block Grants; \$11,986 total.

Ms. Cori Barber	Ms. Amber Barnes	Mr. Jim Bice
Ms. Andrea Biggs	Mr. Paul Binns	Ms. Laurie Boggio
Ms. Shawnette Bukarau	Ms. Rachel Cabrera	Ms. Vicki Castillo
Mr. Victor Centeno	Ms. Alison Cherry	Ms. Gillian Coffey
Ms. Celina Collins	Mr. Kevin Corridan	Mr. Ron Crawford
Ms. Devi Curtis	Mr. Juan Carlos Delgado	Ms. Staci Della-Rocco
Mr. Mike Dohr	Mr. Sam Drapiza	Ms. Martha Escobar
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Jeremy Fletcher
Mr. Christopher Fowler	Mr. Chris Franz	Mr. Charles Guzman
Ms. Connie Halloway	Ms. Paula Hamilton	Mr. Eric Hammond
Ms. Lupe Hernandez	Mr. John Hill	Mr. Geoff Holt
Mr. Noah Holzknecht	Ms. Jennifer Jiannino	Mr. Ron Kahn
Mr. Brian Kantner	Ms. Giselle Kendall	Mr. Christopher Kimball
Mr. Tim Kleveno	Mr. Mark Lantz	Ms. Kwang-Sug Lee
Ms. Michelle Lenichek	Mr. Rob Liddle	Mr. Bob Lind
Mr. Arnoldo Lindo	Ms. Connie Lubak	Ms. Pam Lukkarila
Mr. Robert Maimbourg	Mr. Ray Marisnick	Mr. Al Martinez
Mr. DeWayne Mason	Ms. Heather McIntosh	Ms. Ardith McKim
Mr. Jason McMains	Ms. Theresa Mendoza	Mr. Chris Metzger
Mr. Charles Meyerett	Mr. David Moberly	Ms. Ann Monville
Ms. Kristina Moore	Ms. Arrinita Murphy	Ms. Manuela Ortiz
Mr. Monty Owens	Ms. Silvia Pasco	Mr. Darrel Petry
Ms. Kristin Podgorski	Mr. Mark Pontious	Ms. Casie Powell

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Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Patriot High School; staff to participate in professional development; July 1, 2007 through June 30, 2008; not to exceed 285 hours; appropriate hourly rate of pay; Funding Source: Discretionary Block Grants; \$11,986 total. (CONTINUED)

Mr. Oscar Reynoso	Ms. Rachel Rosario	Mr. Vince Rosse
Mr. Joshua Runyan	Mr. Jeremy Samson	Ms. Kim Sanchez
Ms. Julia Sanzberro	Ms. Jenna Saugstad	Ms. Lisa Serrano
Ms. Martha Smith	Ms. Shawna Stockberger	Mr. Dale Thorpe
Ms. Judy Tomboc	Ms. Thuy Truong	Mr. Paul Van Lent
Mr. Dan Weatherford	Ms. Jeni Williams	Mr. Otis Williams
Ms. Rachel Williams	Mr. Chris Wolfe	Mr. Michael Wood
Ms. Linda Yriarte		

Patriot High School; develop curriculum, complete professional development, and collaborate to improve student achievement; October 17, 2007 through June 30, 2008; not to exceed 65 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$2,460 total.

Ms. Cori Barber	Ms. Amber Barnes	Mr. Jim Bice
Ms. Andrea Biggs	Mr. Paul Binns	Ms. Laurie Boggio
Ms. Shawnette Bukarau	Ms. Rachel Cabrera	Ms. Vicki Castillo
Mr. Victor Centeno	Ms. Alison Cherry	Ms. Gillian Coffey
Ms. Celina Collins	Mr. Kevin Corridan	Mr. Ron Crawford
Ms. Devi Curtis	Mr. Juan Carlos Delgado	Ms. Staci Della-Rocco
Mr. Mike Dohr	Mr. Sam Drapiza	Ms. Martha Escobar
Ms. Ellen Finan	Mr. Leonard Fisher	Mr. Jeremy Fletcher
Mr. Christopher Fowler	Mr. Chris Franz	Mr. Charles Guzman
Ms. Connie Halloway	Ms. Paula Hamilton	Mr. Eric Hammond
Ms. Lupe Hernandez	Mr. John Hill	Mr. Geoff Holt
Mr. Noah Holzknecht	Ms. Jennifer Jiannino	Mr. Ron Kahn
Mr. Brian Kantner	Ms. Giselle Kendall	Mr. Christopher Kimball
Mr. Tim Kleveno	Mr. Mark Lantz	Ms. Kwang-Sug Lee
Ms. Michelle Lenichek	Mr. Rob Liddle	Mr. Bob Lind
Mr. Arnoldo Lindo	Ms. Connie Lubak	Ms. Pam Lukkarila
Mr. Robert Maimbourg	Mr. Ray Marisnick	Mr. Al Martinez
Mr. DeWayne Mason	Ms. Heather McIntosh	Ms. Ardith McKim
Mr. Jason McMains	Ms. Theresa Mendoza	Mr. Chris Metzger
Mr. Charles Meyerett	Mr. David Moberly	Ms. Ann Monville
Ms. Kristina Moore	Ms. Arrinita Murphy	Ms. Manuela Ortiz
Mr. Monty Owens	Ms. Silvia Pascu	Mr. Darrel Petry
Ms. Kristin Podgorski	Mr. Mark Pontious	Ms. Casie Powell
Mr. Oscar Reynoso	Ms. Rachel Rosario	Mr. Vince Rosse
Mr. Joshua Runyan	Mr. Jeremy Samson	Ms. Kim Sanchez
Ms. Julia Sanzberro	Ms. Jenna Saugstad	Ms. Lisa Serrano
Ms. Martha Smith	Ms. Shawna Stockberger	Mr. Dale Thorpe
Ms. Judy Tomboc	Ms. Thuy Truong	Mr. Paul Van Lent
Mr. Dan Weatherford	Ms. Jeni Williams	Mr. Otis Williams
Ms. Rachel Williams	Mr. Chris Wolfe	Mr. Michael Wood
Ms. Linda Yriarte		

Rubidoux High School; move wrestling mats from PHS to RHS; October 29, 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$189 total.

Mr. Edward Luna	Mr. Robert Green	Mr. Armando Muniz
Mr. Todd Chard	Mr. Kent Bukarau	

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide instruction in independent study program; December 17, 2007 through June 22, 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Adult Education Apportionment; \$7,100 total.

Mr. William Murray

Mr. John Radovich

Mr. Chris Franz

Resignation

Teacher	Mr. Richard Gennari 1560 W. Whittier Ave. Hemet, CA 92543	Eff. June 30, 2008
Teacher	Mr. Bill Snyder 371 W. McKinley Pomona, CA 91768	Eff. December 17, 2007

Substitute Assignment

Teacher	Ms. Victoria Bautista 5248 Greenbrier Dr. Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Adriene Combs 23155 Ironwood Ave. #16 Moreno Valley, CA 92557	As needed Prospective Teacher Permit
Teacher	Ms. Sonia Gonzalez 8205 Camelia Dr. Riverside, CA 92504	As needed Prospective Teacher Permit
Teacher	Ms. Patricia Johnson 7717 Church Ave. #44 Highland, CA 92346	As needed Prospective Teacher Permit
Teacher	Ms. Shirley Liddell 8006 Whitney Dr. Riverside, CA 92509	As needed Administrative Life Credential
Teacher	Ms. Joni Lischer 22541 Country Crest Dr. Moreno Valley, CA 92557	As needed CBEST Waiver
Teacher	Ms. Cathlene Rae O'Hare 3823 Valley View Norco, CA 92860	As needed Professional Clear Multiple Subject
Teacher	Ms. Heather Quinlan 11840 Overland Dr. Fontana, CA 92337	As needed Emergency 30-Day Permit
Teacher	Ms. Shalini Sharma 3056 Canyon Vista Dr. Colton, CA 92324	As needed Emergency 30-Day Permit

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Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; provide supervision before and after band rehearsals; February through April 2008; not to exceed 16 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$171 total.

Crossing Guard Ms. Melanie Olson

Food Services; provide assistance with verification of applications; November 19 & 20, 2007; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$278 total.

Senior Fiscal Clerk Ms. Penny Travis

Food Services; perform accounting duties during holiday break; January 2-4, 2008; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$470 total.

Secretary/Account Clerk Ms. Cyndie Churilla

Language Services; assist with CELDT testing; September & October 2007; not to exceed 35 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$546 total.

Bilingual Language Tutor Ms. Maria Carrillo-Rodriguez
Bilingual Language Tutor Ms. Angie Saldana

School Readiness Program; provide child care for School Readiness workshops; October 2007 through June 2008; not to exceed 300 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$5,688 total.

Crossing Guard	Ms. Rosa Sanchez
Instructional Aide	Ms. Maria Hernandez
Instructional Aide	Ms. Ana Covarrubias
Instructional Aide	Ms. Shannon Jordan
Instructional Aide	Ms. Camille Becerra
Crossing Guard	Ms. Maritza Ruiz
Café Asst. I	Ms. Fernanda Diaz
Instructional Aide	Ms. Alice Perez
Bilingual Language Tutor	Ms. Angie Aguirre
Instructional Aide	Ms. Denise Salazar

Transportation; act as delegate trainer; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: Transportation; \$1,500 total.

Delegated Trainer Ms. Donna Smith

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation; provide transportation for field trips; November 19-21, 2007; not to exceed 45 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$771 total.

Bus Driver	Ms. Marylo Gonzales
Bus Driver Special Students	Ms. Yolanda Patton
Bus Driver	Ms. Deborah Chenchek
Bus Driver	Mr. Henry Montoya
Bus Driver Special Students	Mr. Jonathon Diaz
Bus Driver Special Students	Ms. Joyce Varner

Granite Hill Elementary; assist with intervention programs for students performing below grade level; November 26-30, 2007; not to exceed 1.75 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$121 total.

Elementary Media Clerk	Ms. Jacqueline Rogers
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Granite Hill Elementary; provide supervision during ELO program; November 26, 2007 through February 1, 2008; not to exceed 4 days per week each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$687 total.

Activity Supervisor	Ms. Jacquelyn Banuelos
Activity Supervisor	Ms. Jessie Garcia
Activity Supervisor	Ms. Carmen Medina
Activity Supervisor	Ms. Carmela Kolpin
Activity Supervisor	Ms. April Rounsaville
Activity Supervisor	Ms. Joanne Lopez

Indian Hills Elementary; provide translation during parent meetings; October 2007 through June 2008; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$472 total.

Instructional Aide	Ms. Christina Carrillo
Bilingual Language Tutor	Ms. Melina Garcia
Bilingual Language Tutor	Ms. Olga Halvorsen

Stone Avenue Elementary; administer CELDT to ELL students; September 17-28, 2007; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$1,000 total.

Bilingual Language Tutor	Ms. Angie Saldana
Bilingual Language Tutor	Ms. Jessica Rava

Troth Street Elementary; provide childcare during CBET classes; October 31, 2007 through December 21, 2007; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,480 total.

Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Silvia Garcia
Activity Supervisor	Ms. Kikuko McDaniel

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide assistance with back to school night and other committee meetings; November 2007 through June 2008; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,500 total.

Clerk Typist	Ms. Susy Aguirre
Clerk Typist	Ms. Sylvia Blacksher
Activity Supervisor	Ms. Francisca Corcoles
Instructional Aide	Ms. Jeanine Cortez
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Amalia Lujan
Activity Supervisor	Ms. Laura Martinez
Instructional Aide	Ms. Susie Perla
Clerk Typist	Ms. Janet Richards
Elementary Media Clerk	Ms. Doris Sanchez

Troth Street Elementary; provide translation at parent conferences; November 1-13, 2007; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$1,000 total.

Clerk Typist	Ms. Susy Aguirre
Bilingual Language Tutor	Ms. Delia Batiz
Bilingual Language Tutor	Ms. Veronica Chavez
Activity Supervisor	Ms. Lisa Chamberlain
Activity Supervisor	Ms. Francisca Corcoles
Activity Supervisor	Ms. Amalia Lujan
Bilingual Language Tutor	Ms. Pam Juarez
Instructional Aide	Ms. Elisa Marquez
Activity Supervisor	Ms. Laura Martinez
Bilingual Language Tutor	Ms. Amelia Raya

Jurupa Middle School; provide CELDT Testing; October 1, 2007 through October 5, 2007; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$200 total.

Bilingual Language Tutor	Ms. Rosa Guevara
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Jurupa Valley High School; provide CELDT Testing; October 22, 2007 through October 31, 2007; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$504 total.

Bilingual Language Tutor	Ms. Susie Camacho
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Jurupa Valley High School; provide translation services for back to school night; September 25, 2007; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$126 total.

Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Susie Camacho
Bilingual Language Tutor	Ms. Veronica Chavez
Bilingual Language Tutor	Mr. Pedro Salcedo

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; assist with CIF game; November 16, 2007; appropriate rate of pay; Funding Source: Discretionary-Allocations; \$63 total.

Bilingual Language Tutor Ms. Susie Camacho

Patriot High School; provide supervision at athletic and after school activities; October 29, 2007 through June 18, 2008; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,145 total.

Campus Supervisor Mr. Vernon Grissom

Patriot High School; attend professional development; July 1, 2007 through June 30, 2008; not to exceed 12 hours; appropriate hourly rate of pay; Funding Source: Discretionary Block Grant; \$226 total.

Instructional Aide Ms. Esther Marquez

Patriot High School; monitor program implementation and results; September 5, 2007 through October 30, 2007; not to exceed 133 hours; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$2,095 total.

Bilingual Language Tutor Ms. Maria Aguirre
Bilingual Language Tutor Ms. Patty Griffin
Bilingual Language Tutor Ms. Esther Marquez

Rubidoux High School; assist with CEDLT testing; September 17, 2007 through October 12, 2007; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: CELDT Funding; \$1,054 total.

Bilingual Language Tutor Ms. Maria Carrillo-Rodriguez

Rubidoux High School; provide childcare during ELAC meetings; November 7, 2007 through June 18, 2008; not to exceed 3 hours per month; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$240 total.

Activity Supervisor Ms. Melinda Aguirre
Activity Supervisor Ms. Sharyn Miller

Learning Center; provide childcare for Adult Education students; November 26, 2007 through June 22, 2008; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$4,200 total.

Activity Supervisor Ms. Bertha Barajas
Activity Supervisor Ms. Letisha Barrientos
Crossing Guard Ms. Maritza Ruiz
Crossing Guard Ms. Rosa E. Sanchez
Crossing Guard Ms. Rose I. Sanchez

Personnel Report #11

CLASSIFIED PERSONNEL

Leave of Absence

Café. Asst. I	Ms. Isabel Dominguez 9146 Hastings Blvd. Riverside, CA 92509	Maternity Leave November 21, 2007 through January 4, 2008 with use of sick leave.
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Regular Assignment

Secretary	Ms. Erica Aguilar 3391 Spruce St. #C Riverside, CA 92501	Eff. December 11, 2007 Work Year D
Bilingual Language Tutor	Mr. Luis Aaron Del Toro 10585 Limonite Ave. Mira Loma, CA 91752	Eff. December 11, 2007 Work Year E1
Bilingual Language Tutor	Ms. Alma Mendoza 7322 Linares Ave. Riverside, CA 92509	Eff. December 17, 2007 Work Year E1
Café Asst. I	Ms. Cynthia Ramirez 4665 Pyrite St. Riverside, CA 92509	Eff. December 6, 2007 Work Year F
Student Attendant Aide	Ms. Christine Singleton 23174 Melinda Ct. Moreno Valley, CA 92553	Eff. December 3, 2007 Work Year E1
Instructional Aide	Ms. Amanda Thie 11278 Big Dipper Dr. Mira Loma, CA 91752	Eff. December 3, 2007 Work Year E1
Café Asst. I	Ms. Diane Warne 10491 S. Lynn Circle Apt. A Mira Loma, CA 91752	Eff. December 11, 2007 Work Year F

Resignation

Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez 7946 Linares Ave. Riverside, CA 92509	Eff. November 28, 2007
Translator Clerk Typist	Ms. Leticia Cisneros 4670 Willowglen Way Hemet, CA 92545	Eff. December 6, 2007
Café Asst. I	Ms. Sue Nielsen 7932 Reagan Rd. Riverside, CA 92509	Eff. December 21, 2007

Personnel Report #11

CLASSIFIED PERSONNEL

Return to Former Position

From Lead Night Custodian To Custodian	Mr. Daniel Rodriguez 5668 Raye St. Riverside, CA 92509	Eff. December 3, 2007 Work Year A
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Substitute Assignment

Activity Supervisor	Ms. Deborah Foaker 8412 Donna Way Riverside, CA 92509	As needed
Campus Supervisor	Mr. Timothy Gonzales 15041 San Bernardino Ave. Fontana, CA 92335	As needed
Café Asst. I	Ms. Barbara Hoke 3700 Quartz Cayon Rd. #17 Riverside, CA 92509	As needed
Campus Supervisor	Mr. Uria Parks 7890 magnolia Ave. #24 Riverside, CA 92504	As needed
Activity Supervisor	Ms. Mallory Potts 7127 Alviso Ave. Riverside, CA 92509	As needed
Custodian	Ms. Krystal Smith 6647 Avenida Valencia Riverside, CA 92509	As needed
Custodian	Mr. Valeriano Vizcarra Garcia 12257 Hythe St. Moreno Valley, CA 92557	As needed
Bus Driver	Ms. Ernestina Wilkiewicz 555 N. Linden Ave. Rialto, CA 92376	As needed

Termination

Probationary Activity Supervisor	Employee #189320	Eff. November 30, 2007
Probationary Café Asst. I	Employee #199315	Eff. December 11, 2007
Bus Driver	Employee #083339	Eff. December 14, 2007

(6-1)

Personnel Report #11

OTHER PERSONNEL

Short-Term/Extra Work

Central Stores & Receiving; provide office assistance; December 3-21, 2007; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$810 total.

Short-Term Clerk Typist Ms. Elizabeth Levis

Education Services; attend district concerts and events for elementary music program; 2007-2008 school year; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,136 total.

Substitute Teacher Ms. Laura Aebischer

Camino Real Elementary; provide extended learning opportunity instruction and attend meetings to complete planning; November 5, 2007 through June 18, 2008; not to exceed 4 days per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$14,470 total.

Substitute Teacher Ms. Dona Joy Vargo

Mira Loma Middle; provide tutoring to AVID students; October 9, 2007 through June 18, 2008; not to exceed 12 hours per week; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$3,960 total.

AVID Tutor Ms. Elizabeth Garcia

Mira Loma Middle; provide clerical support; November 5, 2007 through December 7, 2007; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,089 total.

Short-Term Clerk Typist Ms. Barbara Luttrell

Jurupa Valley High School; stipend for fall coaching; November 2007; appropriate rate of pay; Funding Sources: Donations & Discretionary-Allocations; \$12,941 total.

Assistant Football Coach	Mr. Chuck Armenta
Assistant Tennis Coach	Mr. Jerrod Hessler
Head Volleyball Coach	Mr. Paul Kumamoto
Assistant Football Coach	Mr. Pete McGowan
Assistant Football Coach	Mr. Hugo Nevarez
Assistant Volleyball Coach	Ms. Carolina Ochoa
Head Football Coach	Mr. David Pierson
Head Cross Country Coach	Ms. Diana Pine
Assistant Cross Country Coach	Mr. William Pine
Head Tennis Coach	Mr. Ric Slagle
Assistant Football Coach	Mr. Ric Vasquez
Assistant Soccer Coach	Mr. Fernando Centeno
Assistant Volleyball Coach	Mr. Fernando Centeno
Assistant Football Coach	Mr. Anthony Bravo
Assistant Football Coach	Mr. Ruben Hernandez
Assistant Football Coach	Mr. Corey Kirley
Assistant Football Coach	Mr. Patrick Lord
Assistant Football Coach	Mr. David Mercado
Assistant Football Coach	Mr. Nick Ruiz
Assistant Volleyball Coach	Ms. Melissa Smith
Assistant Football Coach	Mr. Dwayne Valenzuela

Personnel Report #11

OTHER PERSONNEL

Short-Term/Extra Work

Patriot High School; stipend for fall coaching; November 2007; appropriate rate of pay; Funding Source: Discretionary-Allocations; \$6,490 total.

Head Volleyball Coach	Mr. Victor Centeno
Assistant Volleyball Coach	Ms. Giselle Kendall
Assistant Volleyball Coach	Ms. Stephanie Fraser
Head Cross Country Coach	Mr. Ron Kahn
Assistant Cross Country Coach	Mr. Albert Delafuente
Assistant Cross Country Coach	Ms. Casie Powell
Head Tennis Coach	Mr. Sam Drapiza

Patriot High School; provide guidance coordinator duties due to absence; November 6-13, 2007; not to exceed 4 days; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,848 total.

Retired Guidance Coordinator Ms. Karen Murphy

Rubidoux High School; provide supervision for homecoming dance; October 27, 2007; not to exceed 4.5 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$96 total.

Short-Term Campus Supervisor	Ms. Debbie Garcia
Short-Term Campus Supervisor	Mr. Richard Dooley

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services



January 7, 2008

Jurupa Unified School District Board of Education
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

RE: Requested Status Update for Special Tax Refund for the Jurupa Unified School District Community Facilities District No. 3

Dear Members:

Dolinka Group, Inc., ("Dolinka Group") the Special Assessment and Debt Management consultant for the Jurupa Unified School District ("School District") has received a request to update the School District's Board of Education ("Board") as to the status of the refund of certain Special Taxes levied by Community Facilities District No. 3 of the Jurupa Unified School District ("CFD No. 3").

Background Information

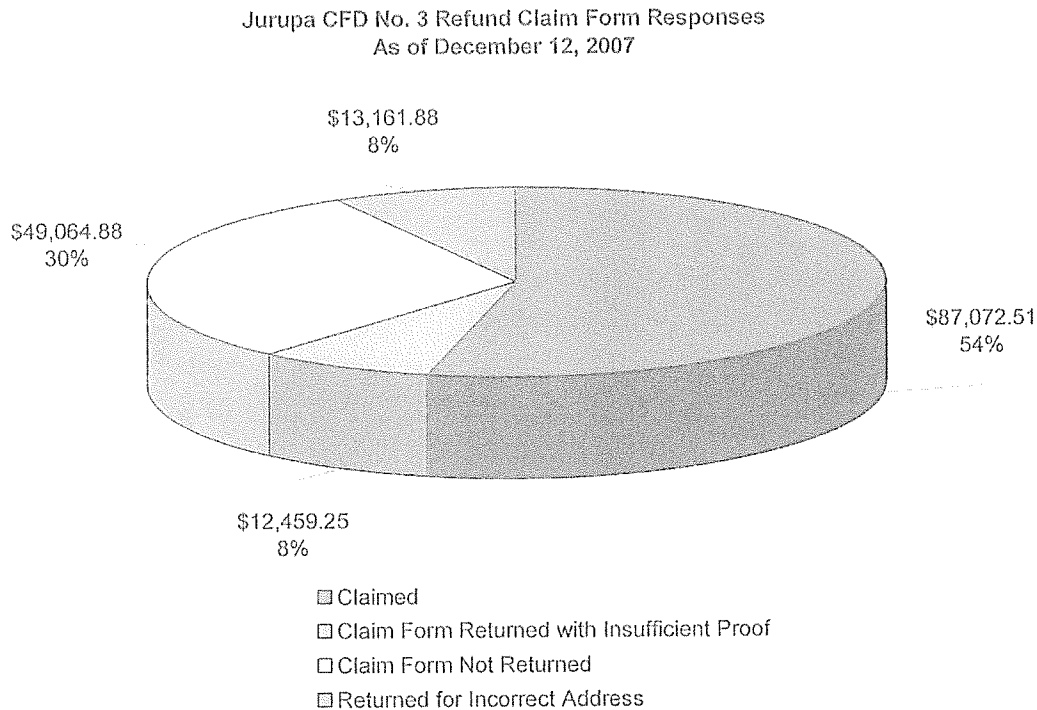
On October 15, 2007, the Board approved Resolution No. 2008/17 authorizing the refund of certain special taxes levied by CFD No. 3 ("Tax Refund"). Dolinka Group has identified 77 parcels (119 various property owners) that had been erroneously levied on in Fiscal Year 2004/2005 and 2005/2006, totaling an over-levy of \$161,758.52.

On October 23, 2007, a Notice of Overpayment of Taxes ("Notice") and Refund Claim Form ("Claim Form") (prepared by Best Best and Krieger LLC ("School District Counsel")) was mailed via certified mail to each current/prior owner ("Owner") entitled to a Tax Refund. Notice was provided pursuant to the provision of California Revenue and Taxation Code Section 2635 to inform the Owner of the property (the "Property") that an overpayment of Special Taxes occurred during the time the Owner owned the Property. The deadline established for each Owner to claim the refund amount is October 23, 2008. Dolinka Group received a certified receipt for 92% of such notices and are working to locate the balance of the Owners. Please find attached (i) a complete parcel listing ("Special Tax Refunds") of the individuals that are entitled to a Tax Refund and (ii) a sample of the Notice and the Claim Form.

Current Status

In order to update information about each Owner, Dolinka Group tracks and logs any ownership changes to identify the correct Owner and refund the appropriate individuals in a timely manner. Dolinka Group is currently responding to any questions from the Owners regarding this Tax Refund process. For your reference, also attached are (i) a list of parcels that have claimed their Tax Refund, as of December 12, 2007 ("Claimed Parcels") and (ii) a list of parcels that have yet to claim their Tax Refund ("Unclaimed Parcels"). Dolinka Group is highly pleased by the overwhelming level of response from

the Owners (62%) and is confident that the Tax Refund process will continue to be a success. The chart below summarizes the Claim Form responses from the Owners as of now.



Next Actions

Dolinka Group will issue refund claim checks in two (2) rounds (on or about April 23, 2008 and October 23, 2008) to all Owners entitled to a Tax Refund (i.e. Owners who have provided the appropriate documentation). Dolinka Group will continue to monitor the Claim Form responses and answer Owner questions. School District Counsel and Dolinka Group will prepare necessary letters pertaining to the Tax Refund process for the parcels that are unclaimed due to address changes and insufficient proof of identity. Dolinka Group will also work with School District Counsel to refund the total Special Taxes and diligently update the School District on the progress of all proceedings.

Sincerely,

Steven Gald
Director

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Jurupa Unified School District
Community Facilities District No. 3
Annual Special Tax Refund for Fiscal Years 2004/2005 and 2005/2006

	A	B	C	D	E	F	G	H	I	J
	Assessor Parcel Number	Owner Name	Address	City, State, and Zip	Fiscal Year	Levy Amount	Refund Amount	Sale Date	From:	To:
1	167381006	PEDRO GUZMAN	9877 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/4/2004	7/1/2004	6/30/2005
2		PEDRO GUZMAN	9877 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
3	167381001	NIANYI ZHOU	9872 WOODBRIDGE LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/19/2004	7/1/2004	6/30/2005
4		NIANYI ZHOU	9872 WOODBRIDGE LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
5	167381002	SAMUEL MADRIGAL TORRES	9854 WOODBRIDGE LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/23/2004	7/1/2004	6/30/2005
6		SAMUEL MADRIGAL TORRES	9854 WOODBRIDGE LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
7	167381003	ROBERT CHARLES MCINTOSH JR	9836 WOODBRIDGE LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/19/2004	7/1/2004	6/30/2005
8		ROBERT CHARLES MCINTOSH JR	9836 WOODBRIDGE LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
9	167400006	ROBERT PINEDA	4879 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/19/2003	7/1/2004	6/30/2005
10		ROBERT PINEDA	4879 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
11	167400007	LARRY F STATLER	4891 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/20/2003	7/1/2004	6/30/2005
12		LARRY F STATLER	4891 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
13	167400003	DEAN ANDREW WILLIAMS	10093 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/19/2003	7/1/2004	6/30/2005
14		DEAN ANDREW WILLIAMS	10093 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
15	167400004	CHIYON MOORE	10111 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	1/9/2004	7/1/2004	6/30/2005
16		CHIYON MOORE	10111 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
17	167380008	EVA M CASAS	10003 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/2/2003	7/1/2004	6/30/2005
18		EVA M CASAS	10003 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
19	167380009	ALFONSO SALAZAR V	10021 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	2/27/2004	7/1/2004	6/30/2005
20		ALFONSO SALAZAR V	10021 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
21	167380010	FRANCISCO J ORTIZ	10039 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	2/27/2004	7/1/2004	6/30/2005
22		FRANCISCO J ORTIZ	10039 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
23	167400001	SHAWN MOTES	10057 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/26/2003	7/1/2004	6/30/2005
24		SHAWN MOTES	10057 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
25	167381010	GEORGE T TAKAHASHI	9949 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/18/2004	7/1/2004	6/30/2005
26		GEORGE T TAKAHASHI	9949 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
27	167380006	LARRY G MULLIGAN	9967 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/26/2003	7/1/2004	6/30/2005
28		LARRY G MULLIGAN	9967 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
29	167380007	ENRIQUE LIPP	9885 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/26/2003	7/1/2004	6/30/2005
30		ENRIQUE LIPP	9885 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
31	167381007	ROBERT LEAK	9895 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/9/2004	7/1/2004	6/30/2005
32		ROBERT LEAK	9895 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
33	167381008	DAVID H AMEZQUITA	9913 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/11/2004	7/1/2004	6/30/2005
34		DAVID H AMEZQUITA	9913 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
35	167381004	STEPHEN D BALL SR	9818 WOODBRIDGE LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/19/2004	7/1/2004	6/30/2005
36		STEPHEN D BALL SR	9818 WOODBRIDGE LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
37	167381005	ALFREDO NAVARRO	9859 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/9/2004	7/1/2004	6/30/2005
38		ALFREDO NAVARRO	9859 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
39	167390002	SARA CABADAS	9814 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	6/30/2004	7/1/2004	6/30/2005
40		SARA CABADAS	9814 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
41	167382006	SERGIO OLMOS	9958 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/4/2004	7/1/2004	6/30/2005
42		SERGIO OLMOS	9958 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
43	167382007	MICHAEL STEVEN SARRAIL	9940 WILLOWBROOK LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	2/27/2004	7/1/2004	6/30/2005



**Jurupa Unified School District
Community Facilities District No. 3
Annual Special Tax Refund for Fiscal Years 2004/2005 and 2005/2006**

	A Assessor Parcel Number	B Owner Name	C Address	D City, State, and Zip	E Fiscal Year	F Levy Amount	G Refund Amount	H Sale Date	I Period of Ownership From:	J To:
44		MICHAEL STEVEN SARRAIL	9940 WILLOWBROOK LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
45	167382008	MICHAEL D JOHNSON	9886 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	3/4/2004	7/1/2004	6/30/2005
46		MICHAEL D JOHNSON	9886 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
47	167382003	ALEXANDER P ESCOBAR	10012 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/2/2003	7/1/2004	6/30/2005
48		ALEXANDER P ESCOBAR	10012 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
49	167382004	MAJID KHAN	9994 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/3/2003	7/1/2004	6/30/2005
50		MAJID KHAN	9994 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
51	167382005	JESUS S GAMEZ	9976 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/4/2003	7/1/2004	6/30/2005
52		JESUS S GAMEZ	9976 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
53	167401005	WILLIAM F KIEFER	10084 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/12/2003	7/1/2004	6/30/2005
54		WILLIAM F KIEFER	10084 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
55	167401006	IRMA VASQUEZ	10066 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/9/2003	7/1/2004	6/30/2005
56		IRMA VASQUEZ	10066 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
57	167382001	JOSE M MARTIN	10048 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/9/2003	7/1/2004	6/30/2005
58		JOSE M MARTIN	10048 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
59	167401002	ALBERTO ANDRADE	4910 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/19/2003	7/1/2004	6/30/2005
60		ALBERTO ANDRADE	4910 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
61	167401003	ARMANDO GONZALEZ	4898 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/25/2003	7/1/2004	6/30/2005
62		ARMANDO GONZALEZ	4898 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
63	167401004	DAVID S ROMERO	4886 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/20/2003	7/1/2004	6/30/2005
64		DAVID S ROMERO	4886 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
65	167400008	KEVIN HASLETT	4903 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/25/2003	7/1/2004	6/30/2005
66		KEVIN HASLETT	4903 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
67	167400009	LEROY EARL MOSER	4915 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/26/2003	7/1/2004	6/30/2005
68		LEROY EARL MOSER	4915 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
69	167401001	ARTEMIO ROMO JR	4922 MANCHESTER LN	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	12/3/2003	7/1/2004	6/30/2005
70		ARTEMIO ROMO JR	4922 MANCHESTER LN	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
71	167391014	DAVID H YOPP	9823 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	6/30/2004	7/1/2004	6/30/2005
72		DAVID H YOPP	9823 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
73	167391013	IVAN CRUZ	9805 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	6/30/2004	7/1/2004	6/30/2005
74		IVAN CRUZ	9805 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
75	167400005	A WAYNE STEWART	538 WAKEFOREST	BREA, CA 92821	2004/2005	\$1,039.98	\$1,039.98	11/21/2003	7/1/2004	6/30/2005
76		A WAYNE STEWART	538 WAKEFOREST	BREA, CA 92821	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
77		CESAR ORTEGA	10129 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$255.75	\$255.75	4/4/2006	4/4/2006	6/30/2006
78	167400002	LUIS R HERNANDEZ	10075 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98	11/26/2003	7/1/2004	6/30/2005
79		LUIS R HERNANDEZ	10075 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
80	167381009	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$1,039.98	12/29/2006	7/1/2005	6/30/2005
81		Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2005/2006	\$252.84	\$252.84	3/5/2004	7/1/2005	9/25/2005
82		FERNANDO MADERA	9931 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$807.94	\$807.94	9/26/2005	9/26/2005	6/30/2006
83	167390003	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$302.02	\$302.02	10/15/2004	10/15/2004	10/14/2004
84		CHAO LY	4933 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$1,039.98		7/1/2005	6/30/2006
85		CHAO LY	4933 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
86	167390003	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$62.68	\$62.68		7/1/2004	7/22/2004

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A	B	C	D	E	F	G	H	I	J
Assessor Parcel Number	Owner Name	Address	City, State, and Zip	Fiscal Year	Levy Amount	Refund Amount	Sale Date	Period of Ownership	
								From:	To:
87	JORGE PAVON	4928 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$977.30	7/23/2004	7/23/2004	6/30/2005
88	JORGE PAVON	4928 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
89	JOSE MARTIN DELCAMPO	34018 LEON ST	LAKE EL SINORE CA 92530	2004/2005	\$1,039.98	\$1,039.98	3/4/2004	7/1/2004	6/30/2005
90	JOSE MARTIN DELCAMPO	34018 LEON ST	LAKE EL SINORE CA 92530	2005/2006	\$1,060.78	\$848.16		7/1/2005	4/18/2006
91	ROSALINA G BENITEZ	9850 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$282.12	4/19/2006	7/1/2004	7/1/2004
92	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$2.85	7/2/2004	7/2/2004	6/30/2005
93	GUSTAVO ANDRADE	9832 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$1,037.13		7/1/2005	6/30/2006
94	GUSTAVO ANDRADE	9832 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	7/26/2004
95	DANIEL MIN	1925 BATSON AVE #APT 56	ROWLAND HEIGHTS, CA 91748	2004/2005	\$1,039.98	\$74.08	7/27/2004	7/27/2004	6/30/2005
96	AMADO TORRES	10030 WILLOWBROOK RD	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$965.90		7/1/2005	6/30/2006
97	AMADO TORRES	10030 WILLOWBROOK RD	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/20/2004
98	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$233.64	9/21/2004	9/21/2004	6/30/2005
99	EFREN GUTIERREZ	9946 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$806.34		7/1/2005	6/30/2006
100	EFREN GUTIERREZ	9946 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/29/2004
101	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$259.28	9/30/2004	9/30/2004	6/30/2005
102	FORTUNATO P MARQUEZ	4911 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$780.70		7/1/2005	6/30/2006
103	FORTUNATO P MARQUEZ	4911 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/21/2004
104	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$236.49	9/22/2004	9/22/2004	6/30/2005
105	ZOILA BAUTISTA	4923 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$803.49		7/1/2005	6/30/2006
106	ZOILA BAUTISTA	4923 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/22/2004
107	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$235.34	9/23/2004	9/23/2004	6/30/2005
108	MELINDA J BARTLETT	10002 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$800.64		7/1/2005	6/30/2006
109	MELINDA J BARTLETT	10002 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/14/2004
110	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$216.54	9/15/2004	9/15/2004	6/30/2005
111	KELLI R ERSKINE	4918 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$823.44		7/1/2005	6/30/2006
112	KELLI R ERSKINE	4918 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/27/2004
113	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$253.58	9/28/2004	9/28/2004	6/30/2005
114	JOSEPH T HUBER	4906 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$786.40		7/1/2005	6/30/2006
115	JOSEPH T HUBER	4906 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/15/2004
116	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$219.39	9/16/2004	9/16/2004	6/30/2005
117	THOMAS VICTOR TALLAGUA II	4899 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$820.59		7/1/2005	6/30/2006
118	THOMAS VICTOR TALLAGUA II	4899 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	8/9/2004
119	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$113.97	8/10/2004	8/10/2004	6/30/2005
120	ANTONIO MORENO	4931 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$926.01		7/1/2005	6/30/2006
121	ANTONIO MORENO	4931 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/16/2004
122	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$222.24	9/17/2004	9/17/2004	6/30/2005
123	ROBERT JOHN KLINGER JR	4942 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$817.74		7/1/2005	6/30/2006
124	ROBERT JOHN KLINGER JR	4942 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	9/21/2004
125	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$236.49	9/22/2004	9/22/2004	6/30/2005
126	PETER W POWELL JR	4930 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,039.98	\$803.49		7/1/2005	6/30/2006
127	PETER W POWELL JR	4930 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,060.78	\$1,060.78		7/1/2004	8/12/2004
128	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$122.52	8/13/2004	8/13/2004	6/30/2005
129	BARRY J SIROTA	4890 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$917.46			

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A	B	C	D	E	F	G	H	I	J
Assessor Parcel Number	Owner Name	Address	City, State, and Zip	Fiscal Year	Levy Amount	Refund Amount	Sale Date	Period of Ownership From:	To:
130	BARRY J SIROTA	4890 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2004	6/30/2006
131	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$139.61		7/1/2004	8/18/2004
132	ERNESTO V CASTRO	4907 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$900.37	8/19/2004	8/19/2004	6/30/2005
133	ERNESTO V CASTRO	4907 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
134	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$142.46		7/1/2004	8/19/2004
135	ENRIQUE SANCHEZ	4919 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$897.52	8/20/2004	8/20/2004	6/30/2005
136	ENRIQUE SANCHEZ	4919 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
137	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$122.52		7/1/2004	8/12/2004
138	JUAN JOSE HERNANDEZ	4926 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$917.46	8/13/2004	8/13/2004	6/30/2005
139	JUAN JOSE HERNANDEZ	4926 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
140	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$139.61		7/1/2004	8/18/2004
141	CARL R REED JR	4914 NOTTINGHAM CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$900.37	8/19/2004	8/19/2004	6/30/2005
142	CARL R REED JR	4914 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
143	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$119.67		7/1/2004	8/11/2004
144	AMPHASOUK THAMMAVONGSA	7138 SHERBOURNE LN	SAN DIEGO CA 92129	2004/2005	\$1,039.98	\$920.31	8/12/2004	8/12/2004	6/30/2005
145	AMPHASOUK THAMMAVONGSA	7138 SHERBOURNE LN	SAN DIEGO CA 92129	2005/2006	\$1,060.78	\$807.94		7/1/2005	4/4/2006
146	ALBINO ESPINOZA	4902 NOTTINGHAM CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$252.84	4/5/2006	4/5/2006	6/30/2006
147	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$79.78		7/1/2004	7/28/2004
148	SAUL CHAVEZ	4897 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$960.20	7/29/2004	7/29/2004	6/30/2005
149	SAUL CHAVEZ	4897 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
150	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$76.93		7/1/2004	7/27/2004
151	GEOFFREY R LIDMAN	4909 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$963.05	7/28/2004	7/28/2004	6/30/2005
152	GEOFFREY R LIDMAN	4909 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
153	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$102.57		7/1/2004	8/5/2004
154	L ADOLFO GUTIERREZ	4921 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$937.41	8/6/2004	8/6/2004	6/30/2005
155	L ADOLFO GUTIERREZ	4921 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
156	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$79.78		7/1/2004	7/28/2004
157	ROBERT W HOLMES	4916 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$960.20	7/29/2004	7/29/2004	6/30/2005
158	ROBERT W HOLMES	4916 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
159	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$59.83		7/1/2004	7/21/2004
160	JOHN J MCBREARTY	4904 BEDFORD CT	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$980.15	7/22/2004	7/22/2004	6/30/2005
161	JOHN J MCBREARTY	4904 BEDFORD CT	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
162	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$79.78		7/1/2004	7/28/2004
163	OMAR GONZALEZ	9820 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$960.20	7/29/2004	7/29/2004	6/30/2005
164	OMAR GONZALEZ	9820 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
165	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$39.89		7/1/2004	7/14/2004
166	KARL E JUNG	4425 CANTERBURY RD	RIVERSIDE, CA 92504	2004/2005	\$1,039.98	\$1,000.09	7/15/2004	7/15/2004	6/30/2005
167	KARL E JUNG	4425 CANTERBURY RD	RIVERSIDE, CA 92504	2005/2006	\$1,060.78	\$991.03		7/1/2005	6/6/2006
168	HAL D WILMOT	9802 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$69.75	6/7/2006	6/7/2006	6/30/2006
169	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$51.29		7/1/2004	7/18/2004
170	KEITH C EDWARDS	9874 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$988.69	7/19/2004	7/19/2004	6/30/2005
171	KEITH C EDWARDS	9874 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78		7/1/2005	6/30/2006
172	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD. SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$42.74		7/1/2004	7/15/2004

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A	B	C	D	E	F	G	H	I	J
Assessor Parcel Number	Owner Name	Address	City, State, and Zip	Fiscal Year	Levy Amount	Refund Amount	Sale Date	Period of Ownership From:	To:
173	BRIAN CAMPBELL JR	9856 BERKSHIRE DR	RIVERSIDE, CA 92509	2004/2005	\$1,039.98	\$997.24	7/16/2004	7/16/2004	6/30/2005
174	BRIAN CAMPBELL JR	9856 BERKSHIRE DR	RIVERSIDE, CA 92509	2005/2006	\$1,060.78	\$974.91	11/7/2005	7/1/2005	11/6/2005
175	DOMENICA ORTIZ	9856 BERKSHIRE DR	RIVERSIDE, CA 92509	2005/2006	\$1,060.78	\$685.87	11/7/2005	11/7/2005	6/30/2006
176	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$39.89	7/1/2004	7/1/2004	7/14/2004
177	DANIEL R HAMILTON	11971 NORWICK ST	ETIWAANDA CA 91739	2004/2005	\$1,039.98	\$1,000.09	7/15/2004	7/15/2004	6/30/2005
178	DANIEL R HAMILTON	11971 NORWICK ST	ETIWAANDA CA 91739	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
179	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$118.82	8/11/2004	7/1/2004	8/10/2004
180	EDWARD G REDARD JR	9928 BIRKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$923.16	8/11/2004	8/11/2004	6/30/2005
181	EDWARD G REDARD JR	9928 BIRKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
182	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$142.46	8/20/2004	7/1/2004	8/19/2004
183	JOSE M SANCHEZ	9910 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$897.52	8/20/2004	8/20/2004	6/30/2005
184	JOSE M SANCHEZ	9910 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
185	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$156.71	8/25/2004	7/1/2004	8/24/2004
186	VICTOR M OSORTO	9892 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$883.27	8/25/2004	8/25/2004	6/30/2005
187	VICTOR M OSORTO	9892 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
188	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$236.49	9/22/2004	7/1/2004	9/21/2004
189	GERARDO F ANDRADE	9982 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$803.49	9/22/2004	9/22/2004	6/30/2005
190	GERARDO F ANDRADE	9982 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
191	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$256.43	9/29/2004	7/1/2004	9/28/2004
192	DENNIS R HOLMES	9964 BERKSHIRE DR	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$783.55	9/29/2004	9/29/2004	6/30/2005
193	DENNIS R HOLMES	9964 BERKSHIRE DR	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
194	Young Homes LLC, Arabella Ranch	6210 STONERIDGE MALL RD, SUITE 200	PLEASANTON, CA 94588-3260	2004/2005	\$1,039.98	\$236.49	9/22/2004	7/1/2004	9/21/2004
195	MICHAEL PATRICK SWIFT	4935 STEVE AVE	RIVERSIDE CA 92509	2004/2005	\$1,039.98	\$803.49	9/22/2004	9/22/2004	6/30/2005
196	MICHAEL PATRICK SWIFT	4935 STEVE AVE	RIVERSIDE CA 92509	2005/2006	\$1,060.78	\$1,060.78	7/1/2005	7/1/2005	6/30/2006
197	Total Fiscal Year 2004/2005 Refund					\$80,078.46	NA	NA	NA
198	Total Fiscal Year 2005/2006 Refund					\$81,680.06	NA	NA	NA
199	Total Aggregate Refund					\$161,758.52	NA	NA	NA
200	Total Number of Parcels Refunded					77	NA	NA	NA

Happy New Year from everyone at Jurupa Valley High School. JVHS ended the fall sports season with a bang and is ready to kick off Sunkist League play for Winter sports this Wednesday against Norte Vista High School. Our Boys Soccer team is on a winning streak. They are currently 10 and 0 in non-league play under the coaching skills of JVHS graduate Sammy Zepeda. Boys Basketball is 12 and 4 and has just returned from winning the Consolation Championship in Nogales. They also won the Avalon Championship which is a first in JVHS history. Girls Basketball is 6 and 10. Jag Football held their awards banquet at Cal Baptist University yesterday. It truly highlighted "Character, Commitment, and Courage". ASB is busy planning and working on the upcoming Winter Formal Dance to be held at Etiwanda Gardens and on our second Academic Pep Assembly to be held February 15th. Teachers are also getting ready for an upcoming staff development day on January 26th with training in Collaborative Teaching presented by SELPA, Data Director presented by JUSD's Bobbi Hillebert, Marzano Strategies Integrated with Technology presented by JVHS' Josh Lewis and Web-Based Collaboration presented by Jay Westover from the Center for Educational Efficacy.

Our second grading term also ended on a high note. Our Math Academic Coach, Nate Hass, worked closely with our Physical Education Department to give a mock CAHSEE Math test to all freshmen and sophomores. After desegregating the data, he will now begin working with students on a pull out basis to address areas that may be a problem for them on the CAHSEE Tenth Grade Census to be offered in early February. Guidance Coordinators are also busy adjusting student schedules. We are glad to say that approximately 26 students in the intensive reading intervention tutorials have achieved proficient or advanced performance in reading and will now be enrolled in a grade level

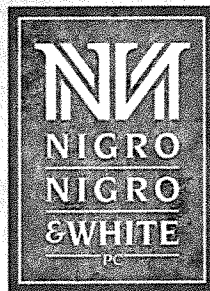
English class. Our Peer Leadership class “Bond Squad” will be meeting with freshmen students this Thursday, January 10th, to go over final exams, test preparation and the importance of the upcoming CST tests.

JURUPA UNIFIED SCHOOL DISTRICT
Board Presentation – January 7, 2008
2006-07 Audit Highlights

- Independent Auditor's Report, pp. 1-2
 - Opinion on financial statements is unqualified
 - Clean" opinion
- Management's Discussion and Analysis (MD&A), pp. 3-12
 - An objective and easily readable analysis of the District's financial activities
 - Comparisons of current year to prior year information
 - Analysis of District's overall financial position and results of operations
- Government-wide Financial Statements, pp. 13-14
 - Reports financial position and activity of the District's *governmental activities* as a whole (all funds except ASB's and Self-Insurance)
 - Statement of Net Assets
 - Includes capital assets, less accumulated depreciation
 - Reports long-term liabilities
 - Reports "net assets" rather than fund balances
 - Uses full accrual basis of accounting
 - Statement of Activities
 - Includes depreciation on capital assets
 - Reports net expense by function
 - Program revenues and general revenues shown separately
 - Eliminates interfund activity in govt. funds
- Fund Financial Statements, pp 15-23
 - Reports additional and detailed information about the District
 - Separate financial statements required for governmental funds and fiduciary funds
 - Balance Sheet (traditional format) and Statement of Revenues, Expenditures, and Changes in Fund Balance
 - Governmental funds includes General Fund, each "major" fund, and the aggregate total of all non-major funds in separate columns based on modified accrual basis of accounting
 - Reconciliation between the two bases of accounting necessary
 - Fund balances separated between reserved and unreserved
- Notes to the Financial Statements, pp 24-54

- Describe important financial information in more detail
- Significant footnotes include:
 - Note 7 displays changes in capital assets and accumulated depreciation during the year
 - Note 8 displays changes in long-term debt during the year, with separate sections outlining details of each component of debt, future payments, and interest rates, when applicable
- **Supplementary Information, pp 55-71**
 - Budgetary Comparison Schedule
 - Required for General Fund
 - Adopted and Final Budget both shown
 - Trend schedule shows District above 3% reserve level, with no deficit spending in the past three years
 - Audit adjustments made to Building fund
- **Other Reports, pp. 72-77**
 - Indicate that we conducted our audit in accordance with Government Auditing Standards, OMB Circular A-133 and the K-12 Audit Guide and that any noncompliance is reported as findings.
 - No findings were deemed material weaknesses.
- **Audit Findings and Questioned Costs, pp. 78-83**
 - Section I – Summary of Auditor's Results
 - Section II – Financial Statement Findings (one)
 - Section III – Federal Award Findings (none)
 - Section IV – State Award Findings (one)
 - Schedule of Prior Year Audit Findings
- **Questions and Comments**

JURUPA UNIFIED
SCHOOL DISTRICT
COUNTY OF RIVERSIDE
RIVERSIDE, CALIFORNIA
AUDIT REPORT
June 30, 2007



*A Professional
Accountancy Corporation*

JURUPA UNIFIED SCHOOL DISTRICT
AUDIT REPORT
June 30, 2007

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JURUPA UNIFIED SCHOOL DISTRICT
AUDIT REPORT
June 30, 2007

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JURUPA UNIFIED SCHOOL DISTRICT
AUDIT REPORT
June 30, 2007

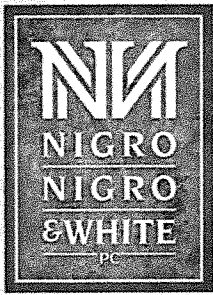
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A Professional
Accountancy Corporation

Board of Trustees
Jurupa Unified School District
Riverside, California

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Jurupa Unified School District, as of and for the year ended June 30, 2007, which collectively comprise the District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Jurupa Unified School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

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We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Jurupa Unified School District, as of June 30, 2007, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated November 29, 2007 on our consideration of the Jurupa Unified School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The management's discussion and analysis on pages 3 through 12 and budgetary comparison information on page 55 are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, consisting principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was performed for the purpose of forming opinions on the financial statements of Jurupa Unified School District's basic financial statements. The other supplementary information listed in the table of contents, including the Schedule of Expenditures of Federal Awards, which is required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

A handwritten signature in cursive script that reads "Nijm Nijm & White, PC".

Murrieta, California
November 29, 2007

Management's Discussion and Analysis

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

This discussion and analysis of Jurupa Unified School District's financial performance provides an overview of the District's financial activities for the fiscal year ended June 30, 2007. Please read it in conjunction with the District's financial statements, which immediately follow this section.

FINANCIAL HIGHLIGHTS

- The District's financial status improved significantly overall as a result of this year's operations. Net assets of governmental activities increased by \$13.6 million, or 12.0%. This compares to last year, when net assets increased by \$12.3 million.
- Governmental expenses were about \$183.1 million. Revenues were \$196.7 million.
- The District spent nearly \$20.1 million in new capital assets during the year. These expenditures were incurred primarily from Measure C bond funds and School Facilities modernization funds and campus improvements.
- The District increased its outstanding long-term debt by \$0.4 million.
- Grades K-12 average daily attendance (ADA) decreased by 293 or 1.5%.

OVERVIEW OF THE FINANCIAL STATEMENTS

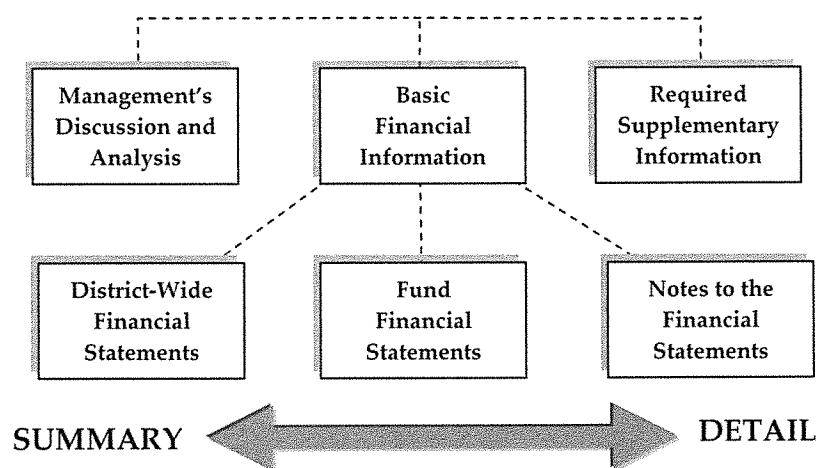
This annual report consists of three parts – management discussion and analysis (this section), the basic financial statements, and required supplementary information. The basic financial statements include two kinds of statements that present different views of the District:

- The first two statements are *district-wide financial statements* that provide both short-term and long-term information about the District's overall financial status.
- The remaining statements are *fund financial statements* that focus on individual parts of the District, reporting the District's operations in more detail than the district-wide statements.
 - The *governmental funds* statements tell how basic services like regular and special education were financed in the short term as well as what remains for future spending.
 - Short and long-term financial information about the activities of the District that operate like businesses (self-insurance funds) are provided in the *proprietary funds statements*.
 - *Fiduciary funds* statements provide information about the financial relationships in which the District acts solely as a trustee or agent for the benefit of others to whom the resources belong.

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

The financial statements also include *notes* that explain some of the information in the statements and provide more detailed data. Figure A-1 shows how the various parts of this annual report are arranged and related to one another.

Figure A-1. Organization of Jurupa Unified School District's Annual Financial Report



JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

Figure A-2 summarizes the major features of the District's financial statements, including the portion of the District's activities they cover and the types of information they contain.

Figure A-2. Major Features of the District-Wide and Fund Financial Statements

Type of Statements	District-Wide	Governmental Funds	Proprietary Funds	Fiduciary Funds
<i>Scope</i>	Entire district, except fiduciary activities	The activities of the district that are not proprietary or fiduciary, such as special education and building maintenance	Activities of the district that operate like a business, such as self-insurance funds	Instances in which the district administers resources on behalf of someone else, such as scholarship programs and student activities monies
<i>Required financial statements</i>	<ul style="list-style-type: none"> • Statement of Net Assets • Statement of Activities 	<ul style="list-style-type: none"> • Balance Sheet • Statement of Revenues, Expenditures & Changes in Fund Balances 	<ul style="list-style-type: none"> • Statement of Net Assets • Statement of Activities • Statement of Cash Flows 	<ul style="list-style-type: none"> • Statement of Fiduciary Net Assets • Statement of Changes in Fiduciary Net Assets
<i>Accounting basis and measurement focus</i>	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus	Accrual accounting and economic resources focus
<i>Type of asset/liability information</i>	All assets and liabilities, both financial and capital, short-term and long-term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short-term and long-term; The district's funds do not currently contain nonfinancial assets, though they can	All assets and liabilities, both short-term and long-term; The district's funds do not currently contain nonfinancial assets, though they can
<i>Type of inflow/outflow information</i>	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services have been received and payment is due during the year or soon thereafter	All revenues and expenses during the year, regardless of when cash is received or paid	All revenues and expenses during the year, regardless of when cash is received or paid

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

The remainder of this overview section of management's discussion and analysis highlights the structure and contents of each of the statements.

District-wide Statements

The district-wide statements report information about the District as a whole using accounting methods similar to those used by private-sector companies. The statement of net assets includes all of the District's assets and liabilities. All of the current year's revenues and expenses are accounted for in the statement of activities regardless of when cash is received or paid.

The two district-wide statements report the District's net assets and how they have changed. Net assets – the difference between the District's assets and liabilities – is one way to measure the District's financial health or position.

- Over time, increases and decreases in the District's net assets are an indicator of whether its financial position is improving or deteriorating.
- To assess the overall health of the District, you need to consider additional nonfinancial factors such as changes in the District's property tax base and the condition of school buildings and other facilities.
- In the district-wide financial statements, the District's activities are categorized as *Governmental Activities*. Most of the District's basic services are included here, such as regular and special education, transportation, and administration. Property taxes and state formula aid finance most of these activities.

Fund Financial Statements

The fund financial statements provide more detailed information about the District's most significant funds – not the District as a whole. Funds are accounting devices the District uses to keep track of specific sources of funding and spending on particular programs:

- Some funds are required by State law and by bond covenants.
- The District establishes other funds to control and manage money for particular purposes (like repaying its long-term debt) or to show that it is properly using certain revenues (like Federal grants).

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

The District has three kinds of funds:

- *Governmental funds* – Most of the District's basic services are included in governmental funds, which generally focus on (1) how cash and other financial assets that can readily be converted to cash flow in and out and (2) the balances left at year-end that are available for spending. Consequently, the governmental funds statements provide a detailed short-term view that helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. Because this information does not encompass the additional long-term focus of the district-wide statements, we provide additional information at the bottom of the governmental funds statements that explain the relationship (or differences) between them.
- *Proprietary funds* – When the District charges other District funds for the services it provides, these services are reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the Statement of Net Assets and Statement of Activities. In fact, the District's internal service fund is included within the governmental activities reported in the district-wide statements but provide more detail and additional information, such as cash flows. The District uses the internal service fund to report activities that relate to the District's self-insured program for liability and property losses.
- *Fiduciary funds* – The District is the trustee, or fiduciary, for assets that belong to others, such as the student activities funds. The District is responsible for ensuring that the assets reported in these funds are used only for their intended purposes and by those to whom the assets belong. All of the District's fiduciary activities are reported in a separate statement of fiduciary net assets. We exclude these activities from the district-wide financial statements because the District cannot use these assets to finance its operations.

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

FINANCIAL ANALYSIS OF THE DISTRICT AS A WHOLE

Net Assets. The District's combined net assets were significantly larger on June 30, 2007, than they were the year before – increasing more than 11% to \$127,383,823. (See Table A-1.)

Table A-1.

	Governmental Activities		Variance
	(In millions)		Increase
	2007	2006	(Decrease)
Current and other assets	\$ 62.1	\$ 62.0	\$ 0.1
Capital assets	159.6	145.9	13.7
Total assets	221.7	207.9	13.8
Other liabilities	9.4	9.6	(0.2)
Long-term debt outstanding	84.9	84.5	0.4
Total liabilities	94.3	94.1	0.2
Net assets			
Invested in capital assets, net of related debt	93.7	85.6	8.1
Restricted	28.9	24.5	4.4
Unrestricted	4.8	3.7	1.1
Total net assets	\$ 127.4	\$ 113.8	\$ 13.6

The District's improved financial position is primarily due to an approximately \$6.8 million increase in revenue limit funding resulting from COLA growth, an increase in state revenue due to one-time block grant funding, and cost saving measures offset by increases in salaries and benefits plus other adjustments in the expenditure areas.

Changes in net assets, governmental activities. The District's total revenues increased to \$196.7 million (See Table A-2).

The total cost of all programs increased by 6.9% to \$183.1 million. The District's expenses are predominantly related to educating and caring for students, 82.7%. The purely administrative activities of the District accounted for just 3.8% of total costs. The most significant contributor to the higher costs was personnel costs, which increased due primarily to a combination of step and column increases and a 4.5% COLA increase, plus an additional 0.5 % increase for the certificated bargaining toward their health and welfare pool and a 0.5% salary increase to the salary schedule for classified employees.

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

FINANCIAL ANALYSIS OF THE DISTRICT AS A WHOLE (continued)

Table A-2.

	Governmental Activities (In millions)		Variance
	2007	2006	Increase (Decrease)
Total Revenues	\$ 196.7	\$ 183.5	\$ 13.2
Total Expenses	183.1	171.2	11.9
Increase (decrease) in net assets	\$ 13.6	\$ 12.3	\$ 1.3

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

The financial performance of the District as a whole is reflected in its governmental funds as well. As the District completed this year, its governmental funds reported a combined fund balance of \$53.8 million, a slight increase from last year's ending fund balance of \$53.5 million. The Building Fund, Capital Facilities Fund, and the County School Facilities Fund spent \$5.9 million of their beginning balances in 2006-07, as construction and modernization projects continued.

General Fund Budgetary Highlights

Over the course of the year, the District revised the annual operating budget several times. The major budget amendments fall into these categories:

- Revenues – increased by \$21.9 million primarily to reflect the funding on the Revenue Limit for adjustments to the hourly programs and adjustments to COLA, and federal and state budget actions.
- Instruction and instructional related services – increased \$18.7 million primarily due to the approved salary increase for the certificated and classified bargaining units, and management and confidential personnel.
- Other non-capital expenses – increased \$1.7 million to re-budget carryover funds, revised operational cost estimates and expenses from additional categorical grant funding.

While the District's final budget for the General Fund anticipated revenues would fall short of expenditures by about \$1.4 million, the actual results for the year show that revenues exceeded expenditures by almost \$8.5 million. Actual revenues were \$3.6 million less than anticipated, but expenditures were \$13.5 million less than budgeted for the items noted above.

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

During 2006-07 the District had invested almost \$20.1 million in new capital assets, including continued construction on new schools and modernization. (More detailed information about capital assets can be found in Note 7 to the financial statements.) Total depreciation expense for the year exceeded \$6.3 million.

Table A-3. Capital Assets at Year-End, net of depreciation

	Governmental Activities (In millions)		Variance Increase (Decrease)
	2007	2006	
Land	\$ 9.7	\$ 9.7	\$ -
Site improvements	15.0	6.9	8.1
Buildings	117.0	111.4	5.6
Machinery and equipment	3.2	3.2	-
Work in progress	14.7	14.7	-
Total	<u>\$ 159.6</u>	<u>\$ 145.9</u>	<u>\$ 13.7</u>

The District is anticipating continued new construction and modernization projects.

Long-Term Debt

At year-end the District had \$84.9 million in general obligation bonds, special tax revenue bonds, redevelopment agency debt, certificates of participation, capital leases and employment benefits – an increase of 0.5% from last year – as shown in Table A-4. (More detailed information about the District's long-term liabilities is presented in Note 8 to the financial statements.)

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

Table A-4. Outstanding Long-Term Debt at Year-End

	Governmental Activities (In millions)		Variance Increase (Decrease)
	2007	2006	
General obligation bonds	\$ 58.5	\$ 58.5	\$ -
Certificates of participation	7.8	8.0	(0.2)
Compensated absences	1.3	1.3	-
Capital leases	1.0	0.6	0.4
Special tax bonds	10.5	10.9	(0.4)
Lease revenue bonds	1.1	1.3	(0.2)
Redevelopment agency	1.7	-	1.7
Retirement benefits	3.0	3.9	(0.9)
Total	\$ 84.9	\$ 84.5	\$ 0.4

FACTORS BEARING ON THE DISTRICT'S FUTURE

On August 21, 2007, the State Legislature passed the 2007-08 Budget Bill, along with implementing legislation. The Governor signed the budget on August 24, after using his line item veto authority to reduce General Fund appropriations by \$703 million. The budget package authorizes total General Fund spending of \$102.3 billion. The 2007-08 budgeted expenditures do not exceed revenues. By comparison, state spending exceeded revenues by more than \$5 billion in 2006-07. Based on the 2007-08 budget plan's policies, however, the state would once again face operating shortfalls of more than \$5 billion in both 2008-09 and 2009-10. This is because many of the solutions enacted in the budget plan are of a one-time nature.

The budget for 2007-08 includes \$57.1 billion in total ongoing Proposition 98 spending. This reflects an increase of \$2.1 billion, or 3.8 percent, over the prior year. Whereas General Fund support covers about one-third of this increase, additional local property tax revenue covers the remainder of the total increase, K-12 educational funding grows by \$1.8 billion, or 3.7 percent, and community college funding grows by \$289 million, or 4.9 percent.

Year-to-year growth in the Proposition 98 minimum guarantee is insufficient to cover all 2007-08 K-14 baseline costs. In response, the Legislature made adjustments to the Proposition 98 budget, all relating to K-12 education. In particular, the budget package uses a considerable amount of one-time and special fund monies (\$567 million) to support baseline K-12 costs. The state, therefore, will enter 2008-09 with a large ongoing shortfall for K-12 education.

JURUPA UNIFIED SCHOOL DISTRICT
Management's Discussion and Analysis (Unaudited)
Year Ended June 30, 2007

FACTORS BEARING ON THE DISTRICT'S FUTURE (continued)

Several factors complicate year-to-year per pupil spending comparisons. For K-12 education, the comparisons are complicated by the substantial reliance on one-time and special fund monies. If these monies are not included, ongoing Proposition 98 K-12 spending is \$8,563 per pupil in 2007-08 – an increase of \$345, or 4.2 percent, over the current year. If the one-time and special fund monies are included, per pupil spending rises to \$8,635 – an increase of \$417, or 5.1 percent. For K-12 education, the bulk of new spending (\$2.4 billion) is for a 4.53 percent COLA. K-12 education also achieves savings from a projected 0.48 percent decline in average daily attendance. The budget increases the proposition 98 share of child care funding by \$269 million, thereby achieving a like amount of General Fund savings. The budget provides \$29 million to increase the school meals reimbursement rate from 15 cents to 21 cents per meal. (Technically, the budget provides \$4.3 million to increase the rate from 15 cents to 16 cents, consistent with a 4.53 percent COLA, and an additional \$24.9 million to further increase the rate to 21 cents, consistent with statutory directive.)

In addition to the \$2.1 billion increase in ongoing Proposition 98 monies, the budget provides \$703 million one-time Proposition 98 and special fund monies for K-14 education. \$567 million is for ongoing K-12 transportation, maintenance, and district/school intervention costs. (This amount reflects the ongoing shortfall discussed above.) In addition, \$100 million is provided for the K-12 Emergency Repair Program, and \$15 million is provided for various other one-time K-12 initiatives.

Enrollment can fluctuate due to factors such as population growth, competition from private, parochial, and public charter schools, inter-district transfers in or out, and other causes. Losses in enrollment will cause a school district to lose operating revenues without necessarily permitting the district to make adjustments in fixed operating costs.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have any questions about this report or need additional financial information, contact the District's Business Office at (951) 360-4157.

Financial Section

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Net Assets
June 30, 2007

Assets	Governmental Activities
Cash	\$ 37,821,094
Investments	4,394,418
Accounts receivable	19,224,765
Stores inventories	357,351
Prepaid expenditures	304,734
Total current assets	<u>62,102,362</u>
Capital assets:	
Land	9,713,924
Improvement of sites	25,383,518
Buildings and improvements	156,201,168
Machinery and equipment	11,981,838
Work in progress	14,698,946
Less accumulated depreciation	(58,335,557)
Total noncurrent assets	<u>159,643,837</u>
Total assets	<u>\$ 221,746,199</u>
Liabilities	
Accounts payable	\$ 8,369,226
Deferred revenues	1,071,045
Long-term liabilities:	
Due within one year	3,095,677
Due after one year	<u>81,826,428</u>
Total liabilities	<u>94,362,376</u>
Net Assets	
Invested in capital assets, net of related debt	93,712,090
Restricted for:	
Capital projects	10,359,917
Debt service	6,591,139
Categorical programs	11,842,444
Unrestricted	<u>4,878,233</u>
Total net assets	<u>\$ 127,383,823</u>

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Activities
For the Year Ended June 30, 2007

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities
Governmental Activities					
Instruction	\$ 112,402,030	\$ 4,282	\$ 24,763,916	\$ 8,437,497	\$ (79,196,335)
Instruction-related services					
Supervision of instruction	8,177,901	-	8,911,128	-	733,227
Instructional library, media and technology	1,517,202	-	1,932,895	-	415,693
School site administration	8,707,011	2,232	266,693	-	(8,438,086)
Pupil Services:					
Home-to-school transportation	5,411,893	-	2,963,455	-	(2,448,438)
Food services	7,461,435	2,340,972	5,030,852	-	(89,611)
All other pupil services	7,326,296	-	1,743,807	-	(5,582,489)
General Administration:					
Data processing	764,686	-	-	-	(764,686)
All other general administration	6,186,185	273	1,013,430	-	(5,172,482)
Plant services	18,684,375	191	1,553,928	-	(17,130,256)
Ancillary services	684,498	-	53,725	-	(630,773)
Community services	46,240	-	7,918	-	(38,322)
Enterprise activities	600,331	-	-	-	(600,331)
Interest on long-term debt	4,091,205	-	-	-	(4,091,205)
Other outgo	1,078,366	-	1,316,756	-	238,390
Total governmental activities	<u>\$ 183,139,654</u>	<u>\$ 2,347,950</u>	<u>\$ 49,558,503</u>	<u>\$ 8,437,497</u>	<u>\$ (122,795,704)</u>
General Revenues:					
Property taxes					22,324,261
Federal and state aid not restricted to specific purposes					108,485,326
Interest and investment earnings					2,289,525
Interagency revenues					5,117
Miscellaneous					3,265,234
Total general revenue					136,369,463
Change in net assets					13,573,759
Net assets - June 30, 2006					113,810,064
Net assets - June 30, 2007					\$ 127,383,823

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Balance Sheet - Governmental Funds
June 30, 2007

	General Fund	Building Fund	County School Facilities Fund	Other Governmental Funds	Total Governmental Funds
Assets					
Cash	\$ 7,469,971	\$ 12,716,551	\$ 8,079,363	\$ 9,502,961	\$ 37,768,846
Investments	-	-	-	4,394,418	4,394,418
Accounts receivable	15,233,019	1,889,208	134,673	1,967,492	19,224,392
Due from other funds	1,384,674	830,745	-	254,000	2,469,419
Stores inventories	249,151	-	-	108,200	357,351
Total Assets	\$ 24,336,815	\$ 15,436,504	\$ 8,214,036	\$ 16,227,071	\$ 64,214,426
Liabilities and Fund Balances					
Liabilities					
Accounts payable	\$ 3,310,432	\$ 2,533,434	\$ 412,541	\$ 339,186	\$ 6,595,593
Due to other funds	604,331	206	830,745	1,337,802	2,773,084
Deferred revenues	1,071,045	-	-	-	1,071,045
Total Liabilities	4,985,808	2,533,640	1,243,286	1,676,988	10,439,722
Fund Balances					
Reserved for:					
Stores inventories	249,151	-	-	108,200	357,351
Revolving cash	2,500	-	-	-	2,500
Legally restricted balance	11,842,444	-	-	-	11,842,444
Debt service	-	-	-	6,591,139	6,591,139
Unreserved, reported in:					
General fund	7,256,912	-	-	-	7,256,912
Special revenue funds	-	-	-	2,707,001	2,707,001
Capital projects funds	-	12,902,864	6,970,750	5,143,743	25,017,357
Total Fund Balances	19,351,007	12,902,864	6,970,750	14,550,083	53,774,704
Total Liabilities and Fund Balances	\$ 24,336,815	\$ 15,436,504	\$ 8,214,036	\$ 16,227,071	\$ 64,214,426

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Reconciliation of the Governmental Funds Balance Sheet to the
Statement of Net Assets
June 30, 2007

Total fund balances - governmental funds \$ 53,774,704

Capital assets used in governmental *activities* are not financial resources and therefore are not reported as assets in governmental funds. The cost of the assets is \$217,979,394 and the accumulated depreciation is \$58,335,557. 159,643,837

In governmental funds, debt issue costs are recognized as expenditures in the period they are incurred. In the government-wide statements, debt issue costs are amortized over the life of the debt. Unamortized debt issue costs included in prepaid expense on the statement of net assets are: 304,734

In government funds, interest on long term debt is not recognized until the period in which it matures and is paid. In the government-wide statement of activities, it is recognized in the period that it is incurred. The additional liability for unmatured interest owing at the end of the period was: (1,417,347)

Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:

General obligation bonds payable	58,497,101	
Other postemployment benefits	3,011,665	
Compensated absences payable	1,295,366	
Certificates of participation payable	7,835,000	
Capital leases payable	1,031,719	
Lease revenue bonds payable	1,050,000	
Redevelopment agency	1,726,254	
Special tax bond payable	10,475,000	(84,922,105)

Total net assets - governmental activities \$ 127,383,823

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balances –
Governmental Funds
For the Year Ended June 30, 2007

Revenues	General Fund	Building Fund	County School Facilities Fund	Other Governmental Funds	Total Governmental Funds
General Revenues:					
Property taxes	\$ 18,771,596	\$ -	\$ -	\$ 3,552,665	\$ 22,324,261
Federal and state aid not restricted to specific purpose	108,485,326	-	-	-	108,485,326
Interest and investment earnings	985,248	686,550	-	617,727	2,289,525
Interagency revenues	5,117	-	-	-	5,117
Miscellaneous	449,956	40	-	2,815,238	3,265,234
Program Revenues:					
Charges for services	-	-	-	2,347,950	2,347,950
Operating grants and contributions	42,051,304	-	-	7,507,200	49,558,504
Capital grants and contributions	-	-	8,644,119	(206,622)	8,437,497
Total revenues	170,748,547	686,590	8,644,119	16,634,158	196,713,414
Expenditures					
Instruction	106,637,289	-	-	1,033,276	107,670,565
Instruction-related services					
Supervision of instruction	8,102,150	-	-	65,877	8,168,027
Instructional library, media and technology	1,485,393	-	-	-	1,485,393
School site administration	8,542,253	-	-	226,470	8,768,723
Pupil Services:					
Home-to-school transportation	4,960,927	-	-	-	4,960,927
Food services	35,139	-	-	7,359,628	7,394,767
All other pupil services	7,296,336	-	-	26,288	7,322,624
General Administration:					
Data processing	751,583	-	-	-	751,583
All other general administration	5,530,134	-	-	427,269	5,957,403
Plant services	16,702,419	300,986	-	2,830,444	19,833,849
Facility acquisition and construction	668,658	9,786,288	8,185,859	842,623	19,483,428
Ancillary services	678,657	-	-	-	678,657
Community services	44,266	-	-	-	44,266
Enterprise activities	613,800	-	-	-	613,800
Debt Service:					
Principal	201,085	-	-	1,274,628	1,475,713
Interest	21,591	-	-	4,223,033	4,244,624
Total expenditures	162,271,680	10,087,274	8,185,859	18,309,536	198,854,349
Excess (Deficiency) of Revenues Over (Under) Expenditures	8,476,867	(9,400,684)	458,260	(1,675,378)	(2,140,935)
Other Financing Sources (Uses)					
Proceeds from long term debt	724,331	1,726,254	-	-	2,450,585
Interfund transfers out	(2,598,916)	(11,453)	(1,655,478)	(2,877,587)	(7,143,434)
Interfund transfers in	558,644	3,549,179	-	3,035,611	7,143,434
Total Other Financing Sources and Uses	(1,315,941)	5,263,980	(1,655,478)	158,024	2,450,585
Net Change in Fund Balances	7,160,926	(4,136,704)	(1,197,218)	(1,517,354)	309,650
Fund Balances, June 30, 2006	12,190,081	17,039,568	8,167,968	16,067,437	53,465,054
Fund Balances, June 30, 2007	\$ 19,351,007	\$ 12,902,864	\$ 6,970,750	\$ 14,550,083	\$ 53,774,704

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT

Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances to the Statement of Activities For the Year Ended June 30, 2007

Total net change in fund balances - governmental funds \$ 309,650

Amounts reported for governmental *activities* in the statement of activities are different because:

In governmental funds, the costs of capital assets are reported as expenditures in the period when the assets are acquired. In the statement of activities, costs of capital assets are allocated over their estimated useful lives as depreciation expense. The difference between capital outlay expenditures and depreciation expense for the period is:

Expenditures for capital outlay	20,066,491	
Depreciation expense	(6,344,431)	
Net:		13,722,060

Repayment of principal on long-term liabilities is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. 1,475,713

The issuance of long-term debt is reported in the governmental funds as a source of financing, but in the government-wide statements is not reported in the statement of activities, rather as a long-term liability in the statement of net assets. (2,450,585)

Amortization of debt issue premium or discount: In governmental funds, if debt is issued at a premium or at a discount, the premium or discount is recognized as an Other Financing Source or an Other Financing Use in the period it is incurred. In the government-wide statements, the premium or discount is amortized as interest over the life of the debt. Amortization of premium or discount for the period is: 52,310

In governmental funds, debt issue costs are recognized as expenditures in the period they are incurred. In the government-wide statements, issue costs are amortized over the life of the debt. The difference between debt issue costs recognized in the current period and issue costs amortized for the period is: (36,627)

In governmental funds, accreted interest on capital appreciation bonds is not recorded as an expenditure from current resources. In the government-wide statement of activities, however, this is recorded as interest expense for the period. (369,722)

In governmental funds, interest on long-term debt is recognized in the period that it becomes due. In the government-wide statement of activities, it is recognized in the period that it is incurred. Unmatured interest owing at the end of the period, less matured interest paid during the period, but owing from the prior period, is: 38,853

In the statement of activities, certain operating expenses - compensated absences, early retirement incentives, and other postemployment benefits, for example, are measured by the amounts *earned* during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). This year, vacation leave and postemployment benefits used exceeded the amounts earned by: 832,107

Change in net assets of governmental activities \$ 13,573,759

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Net Assets – Proprietary Funds
June 30, 2007

	Governmental Activities
	Internal Service Funds
Assets	
Current Assets:	
Cash	\$ 52,248
Accounts receivable	373
Due from other funds	350,331
	<hr/>
Total assets	402,952
	<hr/>
Liabilities	
Current Liabilities:	
Accounts payable	356,286
Due to other funds	46,666
	<hr/>
Total liabilities	402,952
	<hr/>
Net Assets	
Unrestricted	-
	<hr/>
Total net assets	\$ -
	<hr/>

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Revenues, Expenses, and Changes in Fund Net Assets –
Proprietary Funds
For the Year Ended June 30, 2007

	Governmental Activities
	Internal Service Funds
Operating Revenues	
Self-insurance premiums	\$ 600,331
Total operating revenues	600,331
Operating Expenses	
Payments for insurance premiums	527,414
Payments for claims and other operating expenses	74,228
Total operating expenses	601,642
Operating Income (Loss)	(1,311)
Non-operating revenue	
Interest income	1,311
Change in net assets	-
Net Assets, June 30, 2006	-
Net Assets, June 30, 2007	\$ -

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Cash Flows - Proprietary Funds
For the Year Ended June 30, 2007

	Governmental Activities <u>Internal Service Fund</u>
Cash Flows from Operating Activities	
Cash received from self-insurance premiums	\$ 600,331
Cash paid for operating expenses	<u>(604,967)</u>
Net Cash Provided (Used) by Operating Activities	(4,636)
Cash Flows from Investing Activities	
Interest	<u>1,304</u>
Net Increase (Decrease) in Cash	(3,332)
Cash, June 30, 2006	<u>55,580</u>
Cash, June 30, 2007	<u><u>\$ 52,248</u></u>

**Adjustments to Reconcile Operating Income (Loss) to
Net Cash Provided (Used) by Operating Activities**

Operating Income (Loss)	\$ (1,311)
Changes in Operating Assets and Liabilities	
Increase in due from other funds	(218,015)
Increase in due to other funds	46,666
Increase in accounts receivable	(2)
Increase in accounts payable	<u>168,026</u>
Net Cash Provided (Used) by Operating Activities	<u><u>\$ (4,636)</u></u>

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Fiduciary Net Assets
June 30, 2007

	Agency Funds	Trust Funds	
	Student Body Funds	Private-Purpose Trust Fund	Totals
ASSETS			
Cash	\$ 500,681	\$ 38,626	\$ 539,307
Accounts receivable	-	606	606
Inventories - supplies and materials	2,868	-	2,868
Total assets	<u>\$ 503,549</u>	<u>39,232</u>	<u>542,781</u>
LIABILITIES			
Due to student groups	<u>\$ 503,549</u>	<u>-</u>	<u>503,549</u>
Total liabilities	<u>\$ 503,549</u>	<u>-</u>	<u>503,549</u>
NET ASSETS			
Unreserved, designated		<u>\$ 39,232</u>	<u>\$ 39,232</u>

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Changes in Fiduciary Net Assets
For the Year Ended June 30, 2007

	Trust Fund
	Private-Purpose Trust Fund
ADDITIONS	
Interest	\$ 2,119
Other local sources	28,755
	<hr/>
Total assets	30,874
	<hr/>
DEDUCTIONS	
Other services & operating expenses	26,508
	<hr/>
Total deductions	26,508
	<hr/>
Change in net assets	4,366
	<hr/>
Net assets, June 30, 2006	34,866
	<hr/>
Net assets, June 30, 2007	\$ 39,232
	<hr/>

The notes to the financial statements are an integral part of this statement.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES

A. Accounting Policies

The District accounts for its financial transactions in accordance with the policies and procedures of the Department of Education's *California School Accounting Manual*. The accounting policies of the District conform to generally accepted accounting principles as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA).

B. Reporting Entity

The District is the level of government primarily accountable for activities related to public education. The governing authority consists of elected officials who together constitute the Board of Education.

Component units are legally separate organizations for which the District is financially accountable. Component units may also include organizations that are fiscally dependent on the District in that the District approves their budget, the issuance of their debt or the levying of their taxes. For financial reporting purposes, the component units discussed below are reported in the District's financial statements because of the significance of their relationship with the District. The component units, although a legally separate entity, are reported in the financial statements as if they were part of the District's operations because the governing board of the component units is essentially the same as the governing board of the District and because their purpose is to finance the construction of facilities to be used for the benefit of the District.

Jurupa School Facilities Corporation

The corporation is a nonprofit, public benefit corporation incorporated under the laws of the State of California and recorded by the Secretary of State in 1999. The corporation was formed for the sole purpose of providing financial assistance to the District by acquiring, constructing, financing, selling and leasing public facilities, land, personal property and equipment for the use and benefit of the District. The District leases certain school facilities from the corporation under a lease-purchase agreement dated August 1, 1999.

Community Facilities Districts

On May 7, 1990, the District entered into an agreement with the Rubidoux Community Services District to form Community Facilities District (CFD) No. 1 of Jurupa Unified School District. On September 21, 1992, the District entered into a second agreement with the Rubidoux Community Services District to form Community Facilities District (CFD) No. 2 of Jurupa Unified School District. On April 15, 2002, the District authorized the establishment of Community Facilities District (CFD) No. 3 of Jurupa Unified School District. Finally, on April 18, 2005, the District authorized the establishment of CFD No. 4.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

B. Reporting Entity (continued)

Community Facilities Districts (continued)

The purpose of the agreements is to provide for the issuance of bonds to provide and finance the design, acquisition and construction of certain public facilities, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended. The CFDs are authorized to levy special taxes on parcels of taxable property within the CFDs to pay the principal and interest on the bonds.

The bonds and the related liabilities are described in more detail in Note 8.

Financial Presentation:

For financial presentation purposes, each component unit's financial activity has been blended, or combined, with the financial data of the District. The financial statements present the financial activity of the Jurupa School Facilities Corporation and the CFDs within the Debt Service and Capital Projects Funds for Blended Component Units. Certificates of Participation issued by the corporation and Special Tax Bonds issued by the CFDs are included in long-term liabilities on the Statement of Net Assets. Fixed assets acquired or constructed by the component units are included in the Statement of Net Assets.

The following are those aspects of the relationship between the District and the component units which satisfy the criteria of GASB Statement No. 14, as amended by Statement No. 39, *Determining Whether Certain Organizations are Component Units*.

Manifestations of Oversight

- The component units and the District have common boards.
- The component units have no employees. The District's Superintendent functions as an agent of the component units.
- The District exercises significant influence over operations of the component units as all projects of the component units involve the Jurupa Unified School District.

Accountability of Fiscal Matters

- The District is responsible for preparation of the annual budgets for the component units.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

B. Reporting Entity (continued)

Scope of Public Service

- The component units were created specifically to finance capital improvements for the Jurupa Unified School District.

C. Basis of Presentation

Government-wide Financial Statements:

The government-wide financial statements (i.e., the statement of net assets and the statement of activities) report information on all of the nonfiduciary activities of the District and its component units. Internal Service Fund activity is eliminated to avoid doubling revenues and expenses.

The government-wide statements are prepared using the economic resources measurement focus. This is the same approach used in the preparation of the proprietary fund and fiduciary fund financial statements but differs from the manner in which governmental fund financial statements are prepared. Governmental fund financial statements, therefore, include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the statements for the governmental funds.

Certain eliminations have been made as prescribed by GASB Statement No. 34 in regards to interfund activities, payables, and receivables. All internal balances in the Statement of Net Assets and Statement of Activities have been eliminated, including due to/from other funds and transfers in/out.

The government-wide statement of activities presents a comparison between direct expenses and program revenues for each function or program of the District's governmental activities. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the statement of activities. Program revenues include charges paid by the recipients of goods or services offered by a program, as well as grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues which are not classified as program revenues are presented as general revenues of the District, with certain exceptions. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

C. Basis of Presentation (continued)

Fund Financial Statements

Fund financial statements report detailed information about the District. The focus of governmental fund financial statements is on major funds rather than reporting funds by type. Each major governmental fund is presented in a separate column, and all non-major funds are aggregated into one column. The Internal Service Fund is presented on the proprietary fund statements. Fiduciary funds are reported by fund type.

The accounting and financial treatment applied to a fund is determined by its measurement focus. All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets and current liabilities are generally included on the balance sheet. The Statement of Revenues, Expenditures, and Changes in Fund Balances for these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All proprietary fund types are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the proprietary fund's Statement of Fund Net Assets. The Statement of Revenues, Expenses, and Changes in Fund Net Assets for proprietary funds presents increases (i.e., revenues) and decreases (i.e., expenditures) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flows needs of its proprietary activities.

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the internal service fund are charges to other funds for self-insurance costs. Operating expenses for the internal service fund include the costs of claims related to self-insurance.

The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board (FASB) pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements.

Fiduciary funds are reported using the economic resources measurement focus.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Basis of Accounting

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. Governmental funds use the modified accrual basis of accounting. Proprietary and fiduciary funds use the accrual basis of accounting.

Revenues – exchange and non-exchange transactions:

Revenues resulting from exchange transactions, in which each party gives and receives essential equal value, is recorded under the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. "Available" means the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. For the District, "available" means collectible within the current period or within 60 days after year-end.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, grants, and entitlements. Under the accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants and entitlements is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are to be used or the fiscal year when use is first permitted; matching requirements, in which the District must provide local resources to be used for a specific purpose; and expenditure requirements, in which the resources are provided to the District on a reimbursement basis. Under the modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Deferred revenue:

Deferred revenue arises when assets are received before revenue recognition criteria have been satisfied. Grants and entitlements received before eligibility requirements are met are recorded as deferred revenue. On governmental fund financial statements, receivables associated with non-exchange transactions that will not be collected within the availability period have also been recorded as deferred revenue.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Basis of Accounting (continued)

Expenses/expenditures:

On the accrual basis of accounting, expenses are recognized at the time a liability is incurred. On the modified accrual basis of accounting, expenditures are generally recognized in the accounting period in which the related fund liability is incurred, as under the accrual basis of accounting, debt services expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due. Allocations of cost, such as depreciation and amortization, are not recognized in the governmental funds.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

E. Fund Accounting

The accounts of the District are organized on the basis of funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity (or retained earnings), revenues, and expenditures or expenses, as appropriate. District resources are allocated to and accounted for in individual funds based upon the purpose for which they are to be spent and the means by which spending activities are controlled. The District's accounts are organized into major, non-major, proprietary, and fiduciary funds, as follows:

Major Governmental Funds:

The *General Fund* is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The *Building Fund* is used to account for the acquisition of major governmental capital facilities and buildings from the sale of general obligation bonds.

The *County School Facilities Fund* is used to account for state apportionments provided under the SB50 School Facilities Program for construction and modernization of school facilities.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

E. Fund Accounting (continued)

Non-Major Governmental Funds:

Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. The District maintains four non-major special revenue funds:

1. The *Adult Education Fund* is used to account for resources committed to adult education programs maintained by the District.
2. The *Child Development Fund* is used to account for resources committed to child development programs maintained by the District.
3. The *Cafeteria Fund* is used to account for revenues received and expenditures made to operate the District's food service operations.
4. The *Deferred Maintenance Fund* is used for the purpose of major repair or replacement of District property.

Capital Projects Funds are used to account for the acquisition and/or construction of major governmental general fixed assets. The District maintains four non-major capital project funds:

1. The *Capital Facilities Fund* is used to account for resources received from developer impact fees assessed under provisions of the California Environmental Quality Act.
2. The *State School Building Lease-Purchase Fund* is used to account for state apportionments provided for construction and modernization of school facilities.
3. The *Special Reserves Fund (Capital Outlay)* is used to accumulate resources for the purpose of capital outlay projects for the District.
4. The *Capital Projects Fund for Blended Component Units Fund* is used to account for the capital projects activity of the Jurupa School Facilities Corporation and the CFDs.

Debt Service Funds are used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest, and related costs. The District maintains two non-major debt service funds:

1. The *Bond Interest and Redemption Fund* is used to account for the accumulation of resources for, and the repayment of, District bonds, interest, and related costs.
2. The *Debt Service Fund for Blended Component Units Fund* is used to account for the accumulation of resources for, and the repayment of debt for the certificates of participation and special tax bonds.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

E. Fund Accounting (continued)

Proprietary Funds:

Internal Service Funds are used to account for services rendered on a cost-reimbursement basis within the District. The District maintains one internal service fund, the Self-Insurance Fund, which is used to account for resources committed to the District's self-insured property and liability insurance program.

Fiduciary Funds:

Agency Funds are used to account for assets of others for which the District acts as an agent. The District maintains five agency funds, one for each school that operates a student body fund. The amounts reported for student body funds represent the combined totals of all schools within the District.

Private-purpose trust funds are used to report all other trust arrangements under which principal and income benefit individuals, private organizations, or other governments. The District maintains one such fund to account separately for gifts or bequests per *Education Code* Section 41031 that benefit individuals, private organizations, or other governments and under which neither principal nor income may be used for purposes that support the District's own programs.

F. Budgets and Budgetary Accounting

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all government funds. By state law, the District's governing board must adopt a budget no later than July 1. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements.

These budgets are revised by the District's governing board and district superintendent during the year to give consideration to unanticipated income and expenditures. The original and final revised budgets are presented for the General Fund in the financial statements.

Formal budgetary integration was employed as a management control device during the year for all budgeted funds. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

G. Encumbrances

Encumbrance accounting is used in all budgeted funds to reserve portions of applicable appropriations for which commitments have been made. Encumbrances are recorded for purchase orders, contracts, and other commitments when they are written. Encumbrances are liquidated when the commitments are paid. All encumbrances are liquidated as of June 30.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

H. Assets, Liabilities, and Equity

1. Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Cash held in the county treasury is recorded at cost, which approximates fair value, in accordance with GASB Statement No. 31.

2. Stores Inventories

Inventories are recorded using the purchases method in that the cost is recorded as an expenditure at the time the individual inventory items are purchased. Inventories are valued at average cost and consist of expendable supplies held for consumption. Reported inventories are equally offset by a fund balance reserve, which indicates that these amounts are not "available for appropriation and expenditure" even though they are a component of net current assets.

3. Capital Assets

Capital assets purchased or acquired with an original cost of \$7,500 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements, and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

<u>Description</u>	<u>Estimated Lives</u>
Buildings and Improvements	25-50 years
Furniture and Equipment	15-20 years
Vehicles	8 years

4. Deferred Revenue

Cash received for federal and state special projects and programs is recognized as revenue to the extent that qualified expenditures have been incurred. Deferred revenue is recorded to the extent cash received on specific projects and programs exceed qualified expenditures.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES (continued)

H. Assets, Liabilities, and Equity (continued)

5. Compensated Absences

Accumulated unpaid vacation benefits are accrued as a liability on the government-wide statement of net assets as the benefits are earned. For governmental funds, unpaid compensated absences are recognized as a fund liability only upon the occurrence of relevant events such as employee resignation and retirements that occur prior to year end that have not yet been paid with expendable available financial resources. These amounts are recorded as accounts payable in the fund from which the employees who have accumulated leave are paid.

Accumulated sick leave benefits are not recognized as liabilities of the District. The District's policy is to record sick leave as an operating expense in the period taken because such benefits do not vest, nor is payment probable; however, unused sick leave is added to the creditable service period for calculation of retirement benefits when the employee retires.

6. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the Statement of Net Assets. Bond premiums and discounts as well as issuance costs are deferred and amortized over the life of the bonds using the effective-interest method. Bonds payable are reported net of applicable bond premium or discount. Bond issuance costs are reported as prepaid expenditures and amortized over the term of the related debt.

In the fund financial statements, governmental funds recognize bond premiums and discounts as well as bond issuance costs, during the current period. The face amount of the debt issued, premiums, or discounts is reported as other financing sources/uses.

7. Fund Balance Reserves and Designations

Reservations of the ending fund balance indicate the portions of the fund balance not appropriable for expenditure or amounts legally segregated for a specific future use. The reserve for revolving fund and reserve for stores inventory reflect the portions of fund balance represented by revolving fund cash and stores inventory, respectively. These amounts are not available for appropriation and expenditure at the balance sheet date. Designations of the ending fund balance indicate tentative plans for financial resource utilization in a future period.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

H. Assets, Liabilities, and Equity (continued)

8. Net Assets

Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvements of those assets. Net assets are reported as restricted when there are limitations imposed on their use through external restrictions imposed by donors, grantors, or laws or regulations of other governments.

I. Revenue Limit/Property Tax

The District's revenue limit is received from a combination of local property taxes, state apportionments, and other local sources.

The county is responsible for assessing, collecting, and apportioning property taxes. Taxes are levied for each fiscal year on taxable real and personal property in the county. The levy is based on the assessed values as of the preceding March 1, which is also the lien date. Property taxes on the secured roll are due on November 1 and February 1, and taxes become delinquent after December 10 and April 10, respectively. Property taxes on the unsecured roll are due on the lien date (March 1), and become delinquent if unpaid by August 31.

Secured property taxes are recorded as revenue when apportioned, in the fiscal year of the levy. The county apportions secured property tax revenue in accordance with the alternative method of distribution prescribed by Section 4705 of the California Revenue and Taxation Code. This alternate method provides for crediting each applicable fund with its total secured taxes upon completion of the secured tax roll – approximately October 1 of each year.

The County Auditor reports the amount of the District's allocated property tax revenue to the California Department of Education. Property taxes are recorded as local revenue limit sources by the District. The California Department of Education reduces the District's entitlement by the District's local property tax revenue. The balance is paid from the state General Fund, and is known as the State Apportionment.

The District's Base Revenue Limit is the amount of general purpose tax revenue, per average daily attendance (ADA), that the District is entitled to by law. This amount is multiplied by the second period ADA to derive the District's total entitlement.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

J. Self-Insurance Internal Service Fund

The District is self-insured for property damage and for general liability up to \$100,000 per claim. The General Fund is charged premiums by the Self-Insurance Fund, which is accounted for as an Internal Service Fund. The District also participates in a joint powers authority, which provides excess worker's compensation coverage for the District. On the government-wide financial statements, the Internal Service Fund activity is eliminated to avoid doubling of revenues and expenditures.

K. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 2 – DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2007 are classified in the accompanying financial statements as follows:

	Governmental Activities	Fiduciary Funds
Cash:		
Cash in county treasury	\$ 37,283,157	\$ 38,626
Cash on hand and in banks	535,437	500,681
Cash in revolving fund	2,500	-
Sub-total cash	37,821,094	539,307
Investments	4,394,418	-
Total deposits and investments	<u>\$ 42,215,512</u>	<u>\$ 539,307</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 2 – DEPOSITS AND INVESTMENTS (continued)

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Cash in County Treasury – The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are described below:

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the County Treasury and in Money Market Mutual Fund U.S. Treasury Fund obligations. The District maintains an investment with the Riverside County Investment Pool with a fair value of approximately \$37,281,693 and an amortized book value of \$37,321,783. The average weighted maturity for this pool is 387 days. In addition, the District maintains investments in U.S. Bank and Bank of New York money market funds with an amortized cost of \$4,394,418. Fair value for these investments approximates amortized cost.

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The investment with the Riverside County Investment Pool is rated Aaa/MR1 by Moody's Investor Service.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 2 – DEPOSITS AND INVESTMENTS (continued)

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a policy for custodial credit risk for deposits. However, the California Government code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agencies.

California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2007, \$605,072 of the non-FDIC insured portion of the District's bank balance of \$947,881 was exposed to custodial credit risk because it was uninsured and collateralized with securities held by the pledging financial institution's trust department or agency, but not in the name of the District.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government code. District investments that are greater than 5 percent of total investments are in either an external investment pool or mutual funds and are therefore exempt.

NOTE 3 – EXCESS OF EXPENDITURES OVER APPROPRIATIONS

As of June 30, 2007, expenditures exceeded appropriations in the major funds as follows:

<u>Appropriations Category</u>	<u>Excess Expenditures</u>
General Fund	
Instructional library, media and technology	\$ 612
Plant Services	683,422

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 4 – ACCOUNTS RECEIVABLE

Accounts receivable as of June 30, 2007 consist of the following:

	General Fund	Building Fund	County School Facilities Fund	Other Governmental Funds	Total Governmental Funds	Proprietary Funds	Fiduciary Funds
Federal Government:							
Categorical aid programs	\$ 2,565,559	\$ -	\$ -	\$ 12,583	\$ 2,578,142	\$ -	\$ -
State Government:							
Revenue limit	6,686,038	-	-	32,637	6,718,675	-	-
Lottery	1,534,426	-	-	-	1,534,426	-	-
Categorical aid programs	1,613,342	-	-	-	1,613,342	-	-
Other state resources	395,810	-	-	1,824,276	2,220,086	-	-
Local:							
Other	1,748,773	1,726,294	-	-	3,475,067	-	-
Interest	296,479	160,175	130,873	94,828	682,355	373	-
Miscellaneous	392,592	2,739	3,800	3,168	402,299	-	606
Totals	<u>\$ 15,233,019</u>	<u>\$ 1,889,208</u>	<u>\$ 134,673</u>	<u>\$ 1,967,492</u>	<u>\$ 19,224,392</u>	<u>\$ 373</u>	<u>\$ 606</u>

NOTE 5 - INTERFUND ACTIVITIES

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers among governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 5 - INTERFUND ACTIVITIES (continued)

A. Due From/Due To Other Funds

Individual fund interfund receivable and payable balances as of June 30, 2007 are as follows:

	Due from other funds				Total
	General Fund	Building Fund	Other Governmental Funds	Self Insurance Fund	
General Fund	\$ -	\$ -	\$ 254,000	\$ 350,331	\$ 604,331
Building Fund	206	-	-	-	206
County School Facilities Fund	-	830,745	-	-	830,745
Other Governmental Funds	1,337,802	-	-	-	1,337,802
Self Insurance Fund	46,666	-	-	-	46,666
Total	<u>\$ 1,384,674</u>	<u>\$ 830,745</u>	<u>\$ 254,000</u>	<u>\$ 350,331</u>	<u>\$ 2,819,750</u>

General Fund due to Child Development Fund for third quarter interest	\$ 262
General Fund due to Cafeteria Fund for meal reimbursement	1,134
General Fund due to Deferred Maintenance Fund for deferred maintenance match	53,966
General Fund due to Special Reserve Fund for redevelopment funds	198,638
General Fund due to Self-Insurance Fund for self-insurance match	350,331
Building Fund due to General Fund for reimbursement	206
County School Facilities Fund due to Building Fund for transfer of expenditures for match	830,745
Adult Education Fund due to General Fund for salary and indirect charges	67,414
Child Development Fund due to General Fund for salary and indirect charges	130,079
Cafeteria Fund due to General Fund for salary and indirect charges	49,419
Capital Facilities Fund due to General Fund for administrative costs for developer fees	60,324
Special Reserve Fund due to General Fund for debt service on capital lease	1,030,566
Self Insurance Fund due to General Fund for loss	46,666
Total	<u>\$ 2,819,750</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 5 - INTERFUND ACTIVITIES (continued)

B. Interfund Transfers

Interfund transfers consist of operating transfers from funds receiving resources to funds through which the resources are to be expended. Interfund transfers for fiscal year 2006-2007 were as follows:

	Interfund Transfers In			Total
	General Fund	Building Fund	Other Governmental Funds	
General Fund	\$ -	\$ 461,688	\$ 2,137,228	\$ 2,598,916
Building Fund	-	-	11,453	11,453
County School Facilities Fund	-	768,548	886,930	1,655,478
Other Governmental Funds	558,644	2,318,943	-	2,877,587
Total	\$ 558,644	\$ 3,549,179	\$ 3,035,611	\$ 7,143,434
General Fund transfer to Deferred Maintenance Fund for state match				\$ 842,376
General Fund transfer to Special Reserve Fund for redevelopment project fees				1,294,852
General Fund transfer to Building Fund for transfer of prior year expenditures				461,688
Capital Facilities Fund transfer to General Fund for the 3% administration fee				60,324
Capital Facilities Fund transfer to Building Fund for transfer of prior year expenditures				2,318,943
County School Facilities Fund transfer to Building Fund for reimbursement of prior year expenditures				768,548
County School Facilities Fund transfer to Capital Facilities Fund for reimbursement of 50% match				875,477
County School Facilities Fund transfer to State School Building Fund for reimbursement of expenditures				11,453
Special Reserve Fund transfer to General Fund for routine maintenance match				450,000
Building Fund transfer to State School Building Fund for expenditure abatement				11,453
Cafeteria Fund transfer to General Fund for mega-item transfer				48,320
Total				\$ 7,143,434

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 6 – FUND BALANCES

The following amounts have been designated by the governing board as follows:

	<u>General Fund</u>
Economic Uncertainties	\$ 4,924,387
ROTC Carryover	33,748
School Allocation Carryover	181,150
Site Grant Carryover	7,960
Star Testing	25,380
Healthy Start	6,094
CHDP Carryover	5,225
CTEI Carryover	2,446
School Site Bonus Grant Carryover	17,499
Governor's Performance Award Carryover	41,592
Teen Expo. Carryover	2,092
JVHS Solor Cup	500
CSIS Carryover	105,868
Donations Carryover	123,203
CELDT	79,267
RHS Louis Krieger Project	496
MAA Carryover	258,913
Oral Health Assessment	10,474
Classified H&W Pool	44,741
Certificated H & W Pool	33,129
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Total	\$ 5,904,166
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	<u>Other Designations</u>
Adult Education Fund	\$ 139,775
Cafeteria Fund	1,548,907
Deferred Maintenance Fund	1,018,319
Building Fund	11,176,610
Capital Facilities Fund	3,171,191
State School Building Lease-Purchase Fund	88,640
County School Facilities Fund	6,970,750
Special Reserve Fund	129,336
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Total	\$ 24,243,528
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JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 7 – CAPITAL ASSETS AND DEPRECIATION

Capital asset activity for the year ended June 30, 2007 is shown below:

	Balance, July 1, 2006	Additions	Decreases	Balance, June 30, 2007
Capital assets not being depreciated:				
Land	\$ 9,713,924	\$ -	\$ -	\$ 9,713,924
Work in progress	14,689,770	11,559,493	11,550,317	14,698,946
Total capital assets not being depreciated	24,403,694	11,559,493	11,550,317	24,412,870
Capital assets being depreciated:				
Improvement of sites	13,817,523	11,565,995	-	25,383,518
Buildings	148,445,400	7,755,768	-	156,201,168
Equipment	11,246,286	735,552	-	11,981,838
Total capital assets being depreciated	173,509,209	20,057,315	-	193,566,524
Accumulated depreciation for:				
Improvement of sites	(6,896,818)	(3,443,615)	-	(10,340,433)
Buildings	(37,094,067)	(2,060,036)	-	(39,154,103)
Equipment	(8,000,241)	(840,780)	-	(8,841,021)
Total accumulated depreciation	(51,991,126)	(6,344,431)	-	(58,335,557)
Total capital assets being depreciated, net	121,518,083	13,712,884	-	135,230,967
Governmental activity capital assets, net	\$ 145,921,777	\$ 25,272,377	\$ 11,550,317	\$ 159,643,837

Depreciation expense is allocated to the following functions in the statement of activities:

Instruction	\$ 5,364,422
Instructional supervision and administration	34,312
Instructional library, media and technology	32,817
School site administration	76,928
Home-to-school transportation	465,026
Food services	58,825
All other pupil services	7,507
Ancillary services	5,841
Community services	1,975
All other general administration	107,040
Centralized data processing	14,402
Plant services	175,336
Total	<u>\$ 6,344,431</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT

A schedule of changes in long-term debt for the year ended June 30, 2007 is shown below:

	Balance, July 1, 2006	Additions	Deductions	Balance, June 30, 2007	Amount Due in One Year
General Obligation Bonds:					
Bond principal	\$ 56,122,972	\$ -	\$ 305,000	\$ 55,817,972	\$ 450,000
Accreted interest component	1,223,446	369,722	-	1,593,168	-
Unamortized issuance premium	1,138,271	-	52,310	1,085,961	52,310
Sub-Total Bonds	58,484,689	369,722	357,310	58,497,101	502,310
Special Tax Bonds:					
CFD No.1	5,180,000	-	375,000	4,805,000	385,000
CFD No.2	860,000	-	40,000	820,000	45,000
CFD No.3	1,700,000	-	20,000	1,680,000	20,000
CFD No.4	3,170,000	-	-	3,170,000	50,000
Sub-Total CFD Bonds	10,910,000	-	435,000	10,475,000	500,000
Certificates of Participation	7,995,000	-	160,000	7,835,000	175,000
Revenue Bonds	1,280,000	-	230,000	1,050,000	245,000
Capital Leases	653,101	724,331	345,713	1,031,719	295,466
Compensated Absences	1,345,311	-	49,945	1,295,366	-
Redevelopment Agency	-	1,726,254	-	1,726,254	200,000
Early Retirement Incentives	1,439,040	-	594,697	844,343	679,686
Postemployment Benefits	2,354,787	-	187,465	2,167,322	498,215
Totals	\$ 84,461,928	\$ 2,820,307	\$ 2,360,130	\$ 84,922,105	\$ 3,095,677

A. General Obligation Bonds

On April 2, 2002, the District issued Series 2002 of the Election of 2001 General Obligation Bonds in the amount of \$30,797,972. The bonds were authorized at a regularly scheduled election of the registered voters of the District held on November 6, 2001, at which at least 55% of the voters authorized the issuance and sale of \$58 million of general obligation bonds to finance the construction of a new high school, a new middle school, new elementary schools and improvements and modernization of existing schools. The bonds consist of: a) Current Interest Serial Bonds of \$19,890,000 with interest rates ranging from 4.0% to 5.5% and fully maturing on August 1, 2020, b) Current Interest Term Bonds of \$5,985,000 with a stated interest rate of 5.125% due on August 1, 2022, c) Capital Appreciation Bonds of \$3,959,006.30 with yields to maturity ranging between 5.90% and 5.94% and fully maturing on August 1, 2026, and d) Capital Appreciation Bonds of \$963,965.75 with a yield to maturity of 5.95% and maturing on May 1, 2027. At June 30, 2007 the principal balance outstanding was \$28,647,972, plus \$1,593,168 of accreted interest on the capital appreciation bonds.

On April 2, 2004, the District issued Series 2004 of the Election of 2001 General Obligation Bonds in the amount of \$27,200,000. The bonds consist of: a) Serial Bonds of \$18,310,000 with interest rates ranging from 2.0% to 4.45% and fully maturing on August 1, 2026, and b) Term Bonds of \$8,890,000 with a stated interest rate of 5.0% due on August 1, 2028. At June 30, 2007 the principal balance outstanding on the bonds was \$27,170,000.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

A. General Obligation Bonds (continued)

The annual requirements to amortize all general obligation bonds payable, outstanding as of June 30, 2007, are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 450,000	\$ 2,532,346	\$ 2,982,346
2008-2009	610,000	2,512,909	3,122,909
2009-2010	780,000	2,486,494	3,266,494
2010-2011	970,000	2,451,874	3,421,874
2011-2012	1,170,000	2,408,169	3,578,169
2012-2017	9,480,000	10,945,887	20,425,887
2017-2022	16,770,000	7,537,094	24,307,094
2022-2027	16,697,972	17,693,869	34,391,841
2027-2029	8,890,000	546,249	9,436,249
	<u>\$ 55,817,972</u>	<u>\$ 49,114,891</u>	<u>\$ 104,932,863</u>

B. Certificates of Participation

On August 11, 1999 the District issued \$8,600,000 Certificates of Participation pursuant to a lease agreement with the Jurupa School Facilities Corporation for the purpose of the construction of a new Education Center. The certificates were issued as follows: Serial Certificates of \$2,845,000 with stated interest rates ranging between 4.25% and 5.35% and maturing between September 1, 2000 and 2014, Term Certificates of \$2,305,000 with a stated interest rate of 5.5% and due September 1, 2019, and Term Certificates of \$3,450,000 with a stated interest rate of 5.625% and due September 1, 2024. At June 30, 2007 the principal balance outstanding was \$7,835,000.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

B. Certificates of Participation (continued)

The annual requirements to amortize certificates of participation, outstanding as of June 30, 2007, are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 175,000	\$ 422,859	\$ 597,859
2008-2009	195,000	414,023	609,023
2009-2010	220,000	403,953	623,953
2010-2011	245,000	392,438	637,438
2011-2012	270,000	379,428	649,428
2012-2017	1,780,000	1,641,938	3,421,938
2017-2022	2,720,000	1,031,244	3,751,244
2022-2025	2,230,000	194,341	2,424,341
	<u>\$ 7,835,000</u>	<u>\$ 48,880,224</u>	<u>\$ 12,715,224</u>

C. Revenue Bonds

On September 18, 1996, the District issued Revenue Bonds to finance the acquisition and installation of energy efficiency equipment. The outstanding balance of the bonds at June 30, 2007 is \$1,050,000. The annual requirements to amortize the bonds are as follows:

<u>Series 1996A</u>			
Fiscal Year	Principal	Interest	Total
2007-2008	\$ 245,000	\$ 47,870	\$ 292,870
2008-2009	255,000	35,243	290,243
2009-2010	270,000	21,720	291,720
2010-2011	280,000	7,350	287,350
	<u>\$ 1,050,000</u>	<u>\$ 112,183</u>	<u>\$ 1,162,183</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

D. Capital Leases

The District leases equipment, a portable classroom, and school buses under agreements that provide for title to pass upon expiration of the lease period. Future minimum lease payments are as follows:

<u>Fiscal Year</u>	<u>Lease Payment</u>
2007-08	\$ 362,951
2008-09	330,870
2009-10	319,476
2010-11	183,769
2011-12	54,473
	<hr/>
Total	1,251,539
Less Amount Representing Interest	<hr/> (219,820)
Present Value of Net Minimum Lease Payments	<hr/> \$ 1,031,719 <hr/>

The District will receive no sublease rental revenues nor pay any contingent rentals for the equipment, classroom or buses.

E. Early Retirement Incentives

On June 30, 2003, the District entered into an agreement for a Supplemental Early Retirement Plan (SERP) for eligible employees. Eligibility requirements were that employees must have 10 years of service with the District, a minimum of 3 consecutive years prior to retirement, and must be 55 years of age. This agreement also calls for the District to make 5 equal installment payments into an annuity contract. The District had 35 participants in this plan. The future obligation for this plan is \$634,977.

During 2005-06, the District entered into an agreement for an Early Retirement Incentive for eligible employees. Eligibility requirements were that employees must have 25 years of service with the District and must be 55 years of age. The agreement requires the District to make 5 equal annual installment payments or a \$10,000 lump sum for the 10 retirees that participate in the plan. The future obligation under this plan is \$209,366.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

F. Postemployment Benefits Other Than Pension Benefits

The District provides postemployment health care benefits, in accordance with District employment contracts, to all employees who retire from the District on or after attaining age 50 for classified employees and age 55 for certificated employees with at least 10 years of service. Currently, 108 retirees are receiving benefits under this program. The District pays the premiums incurred on behalf of the retirees and their dependents. Expenditures for postemployment benefits are recognized on a pay-as-you-go basis, as premiums are paid. During the year, expenditures of \$566,909 were incurred for retiree health benefits.

The estimated future liability for postemployment benefits at June 30, 2007 is \$2,167,322. This was estimated by multiplying the number of retirees receiving benefits by the annual premium payment for each retiree and by the number of years remaining of eligibility.

G. Special Tax Bonds

Community Facilities District No.1

On December 1, 1990 CFD No.1 issued Special Tax Bonds in the amount of \$2,500,000 for Improvement Area No.1 and \$4,400,000 for Improvement Area No.2, for a total of \$6,900,000. Of the proceeds from the Improvement Area No.1 bond, Rubidoux Community Services District received \$1,440,000 and Jurupa Unified School District received \$459,600. Of the proceeds from the Improvement Area No.2 bond, Rubidoux Community Services District received \$2,652,000 and Jurupa Unified School District received \$846,430. The remaining proceeds of the bonds were set aside for the Bond, Reserve, and Administration Funds.

On July 9, 2002 the Community Facilities District (CFD) No.1 of the Jurupa Unified School District issued Special Tax Bonds, 2002 Series A, in the amount of \$2,365,000 for Improvement Area No.1 and \$3,825,000 for Improvement Area No.2. The proceeds of the bonds primarily were used to refund the outstanding 1990 bonds of the CFD and to pay costs of acquisition and construction of certain public school facilities generally related to development within the CFD. The outstanding balance of the 2002 bonds as of June 30, 2007 is \$4,805,000. The annual requirements to amortize the bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 385,000	\$ 236,290	\$ 621,290
2008-2009	395,000	219,030	614,030
2009-2010	420,000	200,175	620,175
2010-2011	440,000	179,420	619,420
2011-2012	465,000	156,818	621,818
2012-2017	2,700,000	383,055	3,083,055
	<u>\$ 4,805,000</u>	<u>\$ 1,374,788</u>	<u>\$ 6,179,788</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

G. Special Tax Bonds (continued)

Community Facilities District No.2

On March 1, 1993 CFD No.2 issued Special Tax Bonds in the amount of \$1,220,000. Of the proceeds, Rubidoux Community Services District received \$741,200 and Jurupa Unified School District received \$195,330. The remaining proceeds of the bonds were set aside for the Bond, Reserve, and Administration Funds. The issue consisted of \$495,000 Serial Bonds with interest rates ranging from 3.5% to 6.8% and fully maturing September 1, 2008, and \$725,000 Term Bonds with a stated interest rate of 6.875% and fully maturing September 1, 2018. The outstanding balance of the bonds at June 30, 2007 is \$820,000. The annual requirements to amortize the bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 45,000	\$ 54,751	\$ 99,751
2008-2009	50,000	51,544	101,544
2009-2010	55,000	47,953	102,953
2010-2011	55,000	44,172	99,172
2011-2012	60,000	40,219	100,219
2012-2017	370,000	130,281	500,281
2017-2019	185,000	12,891	197,891
	<u>\$ 820,000</u>	<u>\$ 381,811</u>	<u>\$ 1,201,811</u>

Community Facilities District No.3

On July 9, 2002 the Community Facilities District (CFD) No.3 of the Jurupa Unified School District issued Special Tax Bonds, 2002 Series A, in the amount of \$1,730,000. The proceeds of the bonds primarily were used to pay costs of acquisition and construction of certain public school facilities generally related to development within the CFD. The outstanding balance of the bonds at June 30, 2007 is \$1,680,000. The annual requirements to amortize the bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 20,000	\$ 99,173	\$ 119,173
2008-2009	25,000	98,158	123,158
2009-2010	30,000	96,863	126,863
2010-2011	35,000	95,250	130,250
2011-2012	40,000	93,318	133,318
2012-2017	260,000	429,575	689,575
2017-2022	435,000	330,403	765,403
2022-2027	665,000	164,136	829,136
2027-2028	170,000	5,310	175,310
	<u>\$ 1,680,000</u>	<u>\$ 1,412,186</u>	<u>\$ 3,092,186</u>

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 8 – GENERAL LONG-TERM DEBT (continued)

G. Special Tax Bonds (continued)

Community Facilities District No.4

On December 13, 2005, the Community Facilities District (CFD) No. 4 of the Jurupa Unified School District issued Special Tax Bonds in the amount of \$3,170,000. The Bonds are being issued to 1) finance the acquisition and construction of certain school facilities and improvements to be owned and operated by the School District of benefit to the property in the Community Facilities District, 2) finance recreation and park improvements with respect to the property in the Community Facilities District to be used by Jurupa Area Recreation and Park District, 3) fund a reserve fund for the bonds, 4) fund capitalized interest on the Bonds through September 1, 2007, 5) pay certain administrative expenses of the Community Facilities District, and 6) pay the costs of issuing the Bonds. The outstanding balance of the bonds at June 30, 2007 is \$3,170,000. The annual requirements to amortize the bonds are as follows:

Fiscal Year	Principal	Interest	Total
2007-2008	\$ 50,000	\$ 164,318	\$ 214,318
2008-2009	55,000	162,359	217,359
2009-2010	55,000	160,186	215,186
2010-2011	60,000	157,798	217,798
2011-2012	60,000	155,188	215,188
2012-2017	350,000	729,051	1,079,051
2017-2022	450,000	628,888	1,078,888
2022-2027	580,000	492,845	1,072,845
2027-2032	750,000	313,648	1,063,648
2032-2036	760,000	85,563	845,563
	<u>\$ 3,170,000</u>	<u>\$ 3,049,844</u>	<u>\$ 6,219,844</u>

H. Redevelopment Agency

On February 21, 2007 the District entered into a contract with the redevelopment agency. The contract is for the building of a new stadium at Rubidoux High School. The agreement called for the agency to provide up to \$5 million to the District on a reimbursement basis. \$3 million of the loan will be repaid in annual installments of \$200,000, beginning June 15, 2008. The remaining \$2 million will be repaid from incremental pass through funds received by the District from the Agency that exceed the amount received in fiscal year 2005-2006. As of June 30th, 2007, \$1,726,254 of the contract had been spent on the project, and is therefore a liability.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 9 – JOINT VENTURES

The Jurupa Unified School District participates in joint ventures under joint powers agreements with the Riverside Schools Risk Management Authority (RSRMA), the Riverside County Employer/Employee Partnership (REEP) for benefits, and the Western Riverside Self-Insurance Program for Employees (WRSIPE). The relationships between the District and the JPAs are such that the JPAs are not a component unit of the District for financial reporting purposes.

The RSRMA JPA provides property and liability insurance coverage for its members, REEP provides health and welfare benefits coverage for its members, and WRSIPE provides its members workers compensation insurance coverage. The JPAs are governed by a board consisting of a representative from each member district. The governing board controls the operations of its JPAs independent of any influence by the member districts beyond their representation on the governing board. Each member district pays a premium commensurate with the level of coverage requested and shares surpluses and deficits proportionately to its participation in the JPAs. Condensed audited financial information for the year ended June 30, 2006 is as follows:

	REEP	WRSIPE	RSRMA
Total Assets	\$ 13,124,537	\$ 7,100,199	\$ 78,472
Total Liabilities	8,788,414	1,549,360	63,288
Total Fund Equity	\$ 4,336,123	\$ 5,550,839	\$ 15,184
Total Revenues	102,055,930	15,126,162	154,858
Total Expenditures	101,103,492	15,115,867	149,310
Net Income (Loss)	\$ 952,438	\$ 10,295	\$ 5,548

NOTE 10 – RISK MANAGEMENT

Property and Liability

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees and natural disasters. During fiscal year ending June 30, 2007, the District purchased a commercial insurance policy for property and liability insurance coverage with a \$100,000 deductible. Settled claims have not exceeded this commercial coverage in any of the past three years. There has not been a significant reduction in coverage from the prior year.

Workers' Compensation

For fiscal year 2007, the District participated in the WRSIPE public entity risk pool for workers compensation coverage, with excess coverage provided by the Schools Excess Liability Fund (SELF) public entity risk pool.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 10 – RISK MANAGEMENT (continued)

Employee Medical Benefits

The District has contracted with Kaiser, Blue Cross HMO, and Blue Cross PPO to provide employee medical and surgical benefits, and Met Life Dental and Reach to the Tooth for dental benefits. Basic life insurance benefits are provided through American Fidelity, Prudential or Unum/Provident.

Claims Liability

The District records an estimated liability for property and liability claims against the District. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

Unpaid Claims Liabilities

The District establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2006 to June 30, 2007:

	Workers' Compensation
Liability Balance, June 30, 2006	\$ 71,779
Claims and changes in estimates	477,771
Claims payments	227,629
Liability Balance, June 20, 2007	<u>\$ 321,921</u>
Assets available to pay claims at June 30, 2007	<u>\$ 402,952</u>

NOTE 11 - COMMITMENTS AND CONTINGENCIES

A. State and Federal Allowances, Awards, and Grants

The District has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could generate expenditure disallowances under terms of the grants, it is believed that any required reimbursement will not be material.

B. Construction Commitments

At June 30, 2007, the District had commitments with respect to unfinished capital projects of approximately \$10 million to be paid from a combination of State and local funds.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 11 - COMMITMENTS AND CONTINGENCIES (continued)

C. Litigation

The District is involved in various litigation. In the opinion of legal counsel, the District does not anticipate that the outcome of any of the litigation will have a material impact on the financial statements.

NOTE 12 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer defined benefit pension plans maintained by agencies of the State of California. Certificated employees are members of the State Teachers' Retirement System (STRS), and classified employees are members of the Public Employees' Retirement System (PERS).

Plan Description and Provisions

Public Employees' Retirement System (PERS)

Plan Description

The District contributes to the School Employer Pool under the California Public Employees' Retirement System (CalPERS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the Public Employees' Retirement Law. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95814.

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 12 - EMPLOYEE RETIREMENT SYSTEMS (continued)

Public Employees' Retirement System (PERS) (continued)

Funding Policy

Active plan members are required to contribute 7.0% of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required contribution rate for 2006-07 was 9.124%. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2007, 2006, and 2005 were \$3,356,501, \$3,019,366, and \$2,956,350, which represent 100% of the required contributions for each fiscal year.

State Teachers' Retirement System (STRS)

Plan Description

The District contributes to the State Teachers' Retirement System (STRS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by STRS. The plan provides retirement, disability and survivor benefits to beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the State Teachers' Retirement Law. STRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the STRS annual financial report may be obtained from STRS, 7667 Folsom Boulevard, Sacramento, California 95826.

Funding Policy

Active plan members are required to contribute 8.0% of their salary. The required employer contribution rate for fiscal year 2006-07 was 8.25% of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to STRS for the fiscal years ending June 30, 2007, 2006, and 2005, were \$7,139,865, \$6,636,074, and \$6,108,660, respectively, and equal 100% of the required contributions for each year.

On-Behalf Payments

The District was the recipient of on-behalf payments made by the State of California to STRS for K-12 education. These payments consist of state general fund contributions of approximately \$3.9 million to STRS (4.517% of salaries subject to STRS).

JURUPA UNIFIED SCHOOL DISTRICT
Notes to Financial Statements
June 30, 2007

NOTE 13 –GASB STATEMENT NO. 45

In June 2004, the Governmental Accounting Standards Board (GASB) issued Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. The pronouncement will require employers providing postemployment benefits, commonly referred to as other postemployment benefits, or OPEB, to recognize and account for the costs of providing these benefits on an accrual basis and provide footnote disclosure on the progress toward funding the benefits. The implementation date for this pronouncement will be phased in over three years based upon the entity's revenues. GASB Statement No. 45 will be effective for the Jurupa Unified School District beginning in the 2007-08 fiscal year. The effect of this pronouncement on the financial condition of the District has not been determined.

Required Supplementary Information

JURUPA UNIFIED SCHOOL DISTRICT
Budgetary Comparison Schedule – General Fund
June 30, 2007

	Budgeted Amounts		Actual (Budgetary Basis)	Variance with Final Budget - Positive (Negative)
	Original	Final		
Revenues				
Revenue Limit Sources	\$ 111,678,328	\$ 112,185,664	\$ 112,185,665	\$ 1
Federal	14,269,307	16,718,606	13,761,450	(2,957,156)
Other State	18,292,727	35,493,972	34,047,126	(1,446,846)
Other Local	8,238,785	9,982,125	10,754,306	772,181
Total Revenues	152,479,147	174,380,367	170,748,547	(3,631,820)
Expenditures				
Instruction	100,400,402	115,329,649	106,637,289	8,692,360
Instruction-related services:				
Supervision of instruction	9,517,295	12,258,174	8,102,150	4,156,024
Instructional library, media and technology	1,235,961	1,484,781	1,485,393	(612)
School site administration	8,703,286	9,485,290	8,542,253	943,037
Pupil Services:				
Student support services	6,441,430	7,395,398	7,296,336	99,062
Home-to-school transportation	4,772,452	5,012,646	4,960,927	51,719
Food services	-	35,142	35,139	3
Ancillary services	688,275	726,684	678,657	48,027
Community services	224,409	46,540	44,266	2,274
Enterprise activities	200,000	613,801	613,800	1
General Administration:				
Data processing	968,437	954,939	751,583	203,356
All other general administration	5,352,213	5,541,348	5,530,134	11,214
Plant services	14,222,421	16,687,655	17,371,077	(683,422)
Other Outgo	214,011	245,871	222,676	23,195
Total Expenditures	152,940,592	175,817,918	162,271,680	13,546,238
Excess (Deficiency) of Revenues Over (Under) Expenditures	(461,445)	(1,437,551)	8,476,867	9,914,418
Other Financing Sources (Uses)				
Proceeds from Long-Term Debt	-	-	724,331	724,331
Transfers In/Other Sources	304,000	558,645	558,644	(1)
Transfers Out/Other Uses	(2,465,190)	(2,598,917)	(2,598,916)	1
Total Other Financing Sources and Uses	(2,161,190)	(2,040,272)	(1,315,941)	724,331
Net Change in Fund Balances	(2,622,635)	(3,477,823)	7,160,926	10,638,749
Fund Balances, June 30, 2006	12,190,081	12,190,081	12,190,081	-
Fund Balances, June 30, 2007	\$ 9,567,446	\$ 8,712,258	\$ 19,351,007	\$ 10,638,749

The notes to the financial statement are an integral part of this statement.

Supplementary Information Section

JURUPA UNIFIED SCHOOL DISTRICT
Local Education Agency Organization Structure
June 30, 2007

The Jurupa Unified School District was established on July 1, 1963, and is comprised of an area of approximately 44 square miles located in unincorporated areas of western Riverside County. There were no changes in the boundaries of the District during the current year. The District is currently operating sixteen elementary schools for grades K-6, three middle schools for grades 7-8, two comprehensive high schools for grades 9-12, two continuation high schools, and one adult school. The District added a third comprehensive high school in 2007-08.

Governing Board		
Member	Office	Term Expires
Carl Harris	President	November, 2008
Mary Burns	Clerk	November, 2010
Michael Rodriguez	Member	November, 2010
John Chavez	Member	November, 2008
Dawn Brewer	Member	November, 2010

DISTRICT ADMINISTRATORS

Elliott Duchon,
Superintendent

Susan Jindra,¹
Assistant Superintendent, Education Services

Pam Lauzon,
Assistant Superintendent of Business Services

Tamara Elzig,
Assistant Superintendent of Personnel

¹Susan Jindra vacated this position during the summer of 2007 and has been replaced with Jackie Espinoza as of the Fall of 2007.

JURUPA UNIFIED SCHOOL DISTRICT
Balance Sheet – Non-Major Special Revenue Funds
June 30, 2007

	Adult Education Fund	Child Development Fund	Cafeteria Fund	Deferred Maintenance Fund	Total
Assets					
Cash	\$ 145,640	\$ 80,782	\$ 813,538	\$ 213,784	\$ 1,253,744
Accounts receivable	62,007	51,567	965,053	814,471	1,893,098
Due from other funds	-	262	1,134	53,966	55,362
Stores inventory	-	-	108,200	-	108,200
Total Assets	\$ 207,647	\$ 132,611	\$ 1,887,925	\$ 1,082,221	\$ 3,310,404
Liabilities and Fund Balances					
Liabilities					
Accounts payable	\$ 458	\$ 2,532	\$ 181,399	\$ 63,902	\$ 248,291
Due to other funds	67,414	130,079	49,419	-	246,912
Deferred Revenue	-	-	-	-	-
Total Liabilities	67,872	132,611	230,818	63,902	495,203
Fund Balances					
Reserved for:					
Stores inventories	-	-	108,200	-	108,200
Unreserved, reported in:					
Special revenue funds	139,775	-	1,548,907	1,018,319	2,707,001
Total Fund Balances	139,775	-	1,657,107	1,018,319	2,815,201
Total Liabilities and Fund Balances	\$ 207,647	\$ 132,611	\$ 1,887,925	\$ 1,082,221	\$ 3,310,404

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balance –
Non-Major Special Revenue Funds
For the Year Ended June 30, 2007

Revenues	Adult Education Fund	Child Development Fund	Cafeteria Fund	Deferred Maintenance Fund	Total
Program Revenues:					
Charges for services	\$ 6,978	\$ -	\$ 2,340,972	\$ -	\$ 2,347,950
Operating grants and contributions	713,895	714,596	5,201,037	854,898	7,484,426
Earnings on investments	-	-	36,156	-	36,156
Total revenues	720,873	714,596	7,578,165	854,898	9,868,532
Expenditures					
Instruction	446,690	586,586	-	-	1,033,276
Instruction-related services					
Supervision of instruction	4,759	61,118	-	-	65,877
School site administration	226,470	-	-	-	226,470
Pupil Services:					
Food services	-	-	7,359,628	-	7,359,628
All other pupil services	-	26,288	-	-	26,288
General Administration:					
All other general administration	27,395	27,604	260,000	-	314,999
Plant services	19,110	13,000	-	1,770,701	1,802,811
Facility acquisition and construction	-	-	-	119,310	119,310
Total expenditures	724,424	714,596	7,619,628	1,890,011	10,948,659
Excess (Deficiency) of Revenues Over (Under) Expenditures	(3,551)	-	(41,463)	(1,035,113)	(1,080,127)
Other Financing Sources (Uses)					
Interfund transfers out	-	-	(48,320)	-	(48,320)
Interfund transfers in	-	-	-	842,376	842,376
Total Other Financing Sources and Uses	-	-	(48,320)	842,376	794,056
Net Change in Fund Balances	(3,551)	-	(89,783)	(192,737)	(286,071)
Fund Balances, June 30, 2006	143,326	-	1,746,890	1,211,056	3,101,272
Fund Balances, June 30, 2007	\$ 139,775	\$ -	\$ 1,657,107	\$ 1,018,319	\$ 2,815,201

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balance –
Non-Major Capital Projects Funds
For the Year Ended June 30, 2007

Revenues	Capital Facilities Fund	State School Building Lease- Purchase Fund	Special Reserve Fund	Blended Component Units	Total
General Revenues:					
Interest and investment earnings	\$ 202,208	\$ -	\$ 20,284	\$ 95,864	\$ 318,356
Miscellaneous	2,224,318	-	1,082	-	2,225,400
Program Revenues:					
Operating grants and contributions	35,000	(12,226)	-	-	22,774
Capital grants and contributions	-	(206,622)	-	-	(206,622)
Total revenues	2,461,526	(218,848)	21,366	95,864	2,359,908
Expenditures					
Other general administration	112,270	-	-	-	112,270
Plant services	703,167	-	1,023	323,443	1,027,633
Facility acquisition and construction	723,313	-	-	-	723,313
Debt service:					
Principal	-	-	369,628	-	369,628
Interest	-	-	611,185	-	611,185
Total expenditures	1,538,750	-	981,836	323,443	2,844,029
Excess (Deficiency) of Revenues Over (Under) Expenditures	922,776	(218,848)	(960,470)	(227,579)	(484,121)
Other Financing Sources (Uses)					
Interfund transfers out	(2,379,267)	-	(450,000)	-	(2,829,267)
Interfund transfers in	875,477	22,906	1,294,852	-	2,193,235
Total Other Financing Sources and Uses	(1,503,790)	22,906	844,852	-	(636,032)
Net Change in Fund Balances	(581,014)	(195,942)	(115,618)	(227,579)	(1,120,153)
Fund Balances, June 30, 2006	3,752,205	284,582	244,954	1,982,155	6,263,896
Fund Balances, June 30, 2007	\$ 3,171,191	\$ 88,640	\$ 129,336	\$ 1,754,576	\$ 5,143,743

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Balance Sheet – Non-Major Debt Service Funds
June 30, 2007

	Bond Interest & Redemption Fund	Blended Component Units	Total
Assets			
Cash	\$ 3,951,297	\$ -	\$ 3,951,297
Investments	-	2,639,842	2,639,842
Total Assets	<u>\$ 3,951,297</u>	<u>\$ 2,639,842</u>	<u>\$ 6,591,139</u>
Fund Balances			
Reserved for:			
Debt service	<u>\$ 3,951,297</u>	<u>\$ 2,639,842</u>	<u>\$ 6,591,139</u>

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Statement of Revenues, Expenditures, and Changes in Fund Balance –
Non-Major Debt Service Funds
For the Year Ended June 30, 2007

Revenues	Bond Interest & Redemption Fund	Blended Component Units	Total
General Revenues:			
Property taxes	\$ 2,380,167	\$ 1,172,498	\$ 3,552,665
Interest and investment earnings	165,719	97,496	263,215
Miscellaneous	-	589,838	589,838
Total revenues	2,545,886	1,859,832	4,405,718
Expenditures			
Debt Service:			
Principal	305,000	600,000	905,000
Interest	2,546,509	1,065,339	3,611,848
Total expenditures	2,851,509	1,665,339	4,516,848
Excess (Deficiency) of Revenues Over (Under) Expenditures	(305,623)	194,493	(111,130)
Fund Balances, June 30, 2006	4,256,920	2,445,349	6,702,269
Fund Balances, June 30, 2007	\$ 3,951,297	\$ 2,639,842	\$ 6,591,139

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Combining Statement of Fiduciary Net Assets
June 30, 2007

ASSETS	Jurupa Valley High	Rubidoux High	Jurupa Middle	Mira Loma Middle	Mission Middle	Total
Cash	\$ 189,182	\$ 203,018	\$ 36,482	\$ 42,809	\$ 29,190	\$ 500,681
Inventory	1,646	1,222	-	-	-	2,868
Total assets	<u>\$ 190,828</u>	<u>\$ 204,240</u>	<u>\$ 36,482</u>	<u>\$ 42,809</u>	<u>\$ 29,190</u>	<u>\$ 503,549</u>
LIABILITIES						
Due to student groups	<u>\$ 190,828</u>	<u>\$ 204,240</u>	<u>\$ 36,482</u>	<u>\$ 42,809</u>	<u>\$ 29,190</u>	<u>\$ 503,549</u>
Total liabilities	<u>\$ 190,828</u>	<u>\$ 204,240</u>	<u>\$ 36,482</u>	<u>\$ 42,809</u>	<u>\$ 29,190</u>	<u>\$ 503,549</u>

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Average Daily Attendance
Year Ended June 30, 2007

	Second Period Report	Annual Report
Elementary:		
Kindergarten	1,401	1,412
Grades 1 Through 3	4,390	4,406
Grades 4 Through 6	4,524	4,531
Grades 7 and 8	3,047	3,032
Home and Hospital	7	9
Special Education	310	315
Special Education - Ext. Year	13	13
Community Day School	20	22
	<hr/>	<hr/>
Total Elementary	13,712	13,740
	<hr/>	<hr/>
Secondary:		
Grades 9 Through 12, regular classes	5,223	5,150
Continuation Education	231	230
Home and Hospital	17	18
Special Education	240	240
Special Education - Ext Year	13	13
Community Day School	51	52
	<hr/>	<hr/>
Total Secondary	5,775	5,703
	<hr/>	<hr/>
Classes for Adults:		
Adults Enrolled, State Apportioned	259	269
	<hr/>	<hr/>
Total Adult	259	269
	<hr/>	<hr/>
Total Average Daily Attendance	<u>19,746</u>	<u>19,712</u>

<u>Supplemental Instruction</u>	<u>Hours of Attendance</u>
Elementary	213,840
Secondary	436,806

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Instructional Time
Year Ended June 30, 2007

Grade Level	1982-83 Actual Minutes	1986-87 Minutes Requirement	2006-2007 Actual Minutes	Number of Days Traditional Calendar	Status
Kindergarten	31,860	36,000	36,000	180	Complied
Grade 1	50,160	50,400	53,020	180	Complied
Grade 2	50,160	50,400	53,020	180	Complied
Grade 3	50,160	50,400	53,020	180	Complied
Grade 4	43,400	54,000	54,000	180	Complied
Grade 5	43,400	54,000	54,000	180	Complied
Grade 6	43,400	54,000	54,000	180	Complied
Grade 7	43,400	54,000	59,640	180	Complied
Grade 8	43,400	54,000	59,640	180	Complied
Grade 9	45,760	64,800	64,886	180	Complied
Grade 10	45,760	64,800	64,886	180	Complied
Grade 11	45,760	64,800	64,886	180	Complied
Grade 12	45,760	64,800	64,886	180	Complied

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Financial Trends and Analysis
Year Ended June 30, 2007

General Fund	(Budget) ² 2008	2007	2006	2005
Revenues and other financing sources	\$ 161,108,207	\$ 172,031,522	\$ 154,947,643	\$ 140,469,251
Expenditures	164,225,403	162,271,680	150,178,585	137,524,352
Other uses and transfers out	2,463,604	2,598,916	2,454,016	1,865,788
Total Outgo	166,689,007	164,870,596	152,632,601	139,390,140
Change in fund balance (deficit)	(5,580,800)	7,160,926	2,315,042	1,079,111
Ending fund balance	\$ 13,770,207	\$ 19,351,007	\$ 12,190,081	\$ 9,875,039
Available Reserves ¹	\$ 6,138,968	\$ 6,277,133	\$ 5,528,488	\$ 5,622,573
Available Reserves as a percentage of Total Outgo	3.7%	3.8%	3.6%	4.0%
Total Long-Term Debt	\$ 82,218,470	\$ 84,922,105	\$ 84,461,928	\$ 82,448,627
Average Daily Attendance at P-2 ³	19,275	19,487	19,780	20,008

The General Fund balance has increased by \$9,475,968 over the past two years. The fiscal year 2007-08 adopted budget projects a decrease of \$5,580,800. For a district of this size, the state recommends available reserves of at least 3% of total general fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating deficits in none of the past three years, but anticipates incurring an operating deficit during the 2007-08 fiscal year. Total long-term debt has increased by \$2,473,479 over the past two years.

Average daily attendance has decreased by 521 over the past two years. An additional decline of 212 ADA is anticipated during fiscal year 2007-08.

¹ Available reserves consist of all undesignated fund balances and all funds designated for economic uncertainty in the General Fund.

² As of August 29, 2007.

³ Excludes Adult Education ADA.

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2007

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Federal Expenditures
Federal Programs:			
U.S.Department of Agriculture:			
Passed through California Dept. of Education (CDE):			
School Breakfast Program	10.553	13390	\$ 821,977
National School Lunch Program	10.555	13391	4,056,930
Total U.S.Department of Agriculture			<u>4,878,907</u>
U.S. Department of Defense:			
Reserve Officer Training Corps	12.001	N/A	101,789
Total U.S. Department of Defense			<u>101,789</u>
U.S. Department of Labor			
Passed through Economic Development Agency:			
Workforce Investment Act - Youth	17.259	N/A	421,828
Total U.S. Department of Labor			<u>421,828</u>
U.S. Department of Education:			
Passed through California Dept. of Education (CDE):			
Adult Basic Education (ABE):	84.002A	13973	24,783
Adult Secondary Education	84.002	13978	225
No Child Left Behind Act (NCLB):			
Title I, Part A, Low Income and Neglected	84.010	13797	5,823,713
Title I, Part A, Program Improvement, District Intervention	84.010	14581	183,192
Title I, Part F, Comprehensive School Reform	84.010	14325	172,260
Title II, Part A, Improving Teacher Quality	84.367	14341	1,079,369
Title II, Part A, Principal Training	84.367	14344	900
Title II, Part D, EETT, Formula Grants	84.318	14334	99,811
Title II, Part D, EETT, Competitive Grants	84.318	14368	224,530
Title III, Limited English Proficiency	84.365	10084	667,855
Title III, Immigrant Education Program	84.365	14346	9,353
Title IV, Part A, Safe & Drug Free Schools	84.186	13453	125,519
Title V, Part A, Innovative Education Strategies	84.298	14354	31,685
Advanced Placement Test Fees	84.330	14831	16,587
Vocational and Technology Education Act	84.048	13924	214,051
Passed through Riverside County SELPA:			
Individuals with Disabilities Education Act (IDEA):			
Basic Local Assistance Entitlement, Part B	84.027	13379	2,578,090
Preschool Grant, Part B	84.173	13430	19,262
Preschool Local Entitlement, Part B	84.027A	13682	36,627
Preschool Staff Development	84.173A	13431	365
Total U.S.Department of Education			<u>11,308,177</u>
U.S.Department of Health & Human Services:			
Child Development Quality Improvement	93.575	13979	6,108
Passed through Riverside County Office of Education:			
Head Start	93.600	10016	999,927
Medi-Cal Billing Option	93.778	10013	156,779
Medi-Cal Administrative Activities	93.778	N/A	797,958
Total U.S. Department of Health & Human Services			<u>1,960,772</u>
Total Expenditures of Federal Awards			<u>\$ 18,671,473</u>

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Reconciliation of Annual Financial and Budget Report With Audited
Financial Statements
Year Ended June 30, 2007

	Building Fund
June 30, 2007, annual financial and budget report fund balances	\$ 11,176,610
Adjustments and reclassifications:	
Accounts receivable understated	1,726,254
Net adjustments and reclassifications	1,726,254
June 30, 2007, audited financial statement fund balances	\$ 12,902,864
	Long-Term Liabilities
June 30, 2007, annual financial and budget report total liabilities	\$ 82,817,233
Adjustments and reclassifications:	
Increase (decrease) in total liabilities:	
Redevelopment agency loan understated	1,726,254
Capital leases understated	378,618
Net adjustments and reclassifications	2,104,872
June 30, 2007, audited financial statement long-term liabilities	\$ 84,922,105

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Excess Sick Leave
June 30, 2007

Section 19833.5 (a)(3) disclosure

Jurupa Unified School District does not provide more than 12 sick leave days in a school year to any CalSTRS member.

See accompanying note to supplementary information.

JURUPA UNIFIED SCHOOL DISTRICT
Note to the Supplementary Information
June 30, 2007

NOTE 1 – PURPOSE OF SCHEDULES

Individual Combining Financial Statements

Individual combining balance sheets and statements of revenues, expenditures and changes in fund balance have been presented for the non-major funds to provide additional information to the users of these financial statements. These statements have been prepared using the basis of accounting described in the notes to financial statements.

Schedule of Average Daily Attendance (ADA)

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of Education Code Sections 46200 through 46206.

Districts must maintain their instructional minutes at either the 1982-83 actual minutes or the 1986-87 requirement, whichever is greater, as required by Education Code section 46201.

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

Schedule of Expenditures of Federal Awards

The accompanying schedule of expenditures of Federal awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the financial statements.

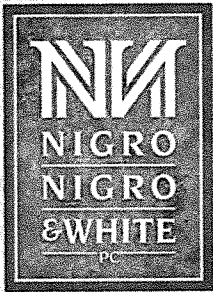
Subrecipients

Of the Federal expenditures presented in the schedule, the District provided no Federal awards to subrecipients.

Reconciliation of Annual Financial and Budget Report with Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

Other Independent Auditors' Reports



A Professional
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Board of Trustees
Jurupa Unified School District
Riverside, California

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS**

We have audited the financial statements of Jurupa Unified School District as of and for the year ended June 30, 2007, and have issued our report thereon dated November 29, 2007. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Jeff Nigro, CPA

Elizabeth Nigro, CPA

Christy White, CPA

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Internal Control Over Financial Reporting

In planning and performing our audit, we considered Jurupa Unified School District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Jurupa Unified School District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Jurupa Unified School District's internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses. However, as discussed below, we identified a certain deficiency in internal control over financial reporting that we consider to be a significant deficiency.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliability in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control over financial reporting. We consider the deficiency described in the accompanying schedule of findings and questioned costs to be a significant deficiency in internal control over financial reporting.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be presented or detected by the entity's internal control. Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in the internal control that might be significant deficiencies and, accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses. However, we believe that the significant deficiency described above is not a material weakness.

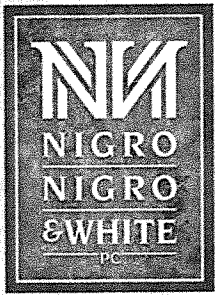
Compliance and Other Matters

As part of obtaining reasonable assurance about whether Jurupa Unified School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards*, and which is described in the Findings and Questioned Costs section of this report.

This report is intended solely for the information and use of the Board, management, the California Department of Education, the State Controller's Office, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than the specified parties.



Murrieta, California
November 29, 2007



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Board of Trustees
Jurupa Unified School District
Riverside, California

**REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH
MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

Compliance

We have audited the compliance of Jurupa Unified School District with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2007. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of management. Our responsibility is to express an opinion on compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Jurupa Unified School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of Jurupa Unified School District's compliance with those requirements.

In our opinion, Jurupa Unified School District complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2007.

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Christy White, CPA

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Internal Control Over Compliance

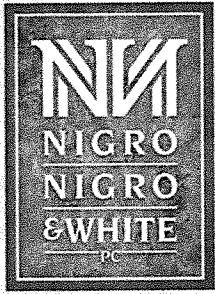
The management of Jurupa Unified School District is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered Jurupa Unified School District's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended solely for the information and use of the Board, management, the California Department of Education, the State Controller's Office, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.



Murrieta, California
November 29, 2007



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Board of Trustees
Jurupa Unified School District
Riverside, California

AUDITORS' REPORT ON STATE COMPLIANCE

We have audited the basic financial statements of the Jurupa Unified School District, as of and for the year ended June 30, 2007, and have issued our report thereon dated November 29, 2007. Our audit was made in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2006-07*, published by the Education Audit Appeals Panel. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The District's management is responsible for the District's compliance with laws and regulations. In connection with the audit referred to above, we selected and tested transactions and records to determine the District's compliance with the laws and regulations applicable to the following items:

Description	Procedures in Audit Guide	Procedures Performed
Attendance Accounting:		
Attendance Reporting	8	Yes
Kindergarten Continuance	3	Yes
Independent Study	23	No (see below)
Continuation Education	10	Yes
Adult Education	9	Yes
Regional Occupational Centers and Programs	6	Not Applicable
Instructional Time:		
School Districts	6	Yes
County Offices of Education	3	Not Applicable
Community Day Schools	9	No (see below)
Morgan-Hart Class Size Reduction Program	7	Not Applicable

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Description	Procedures in Audit Guide	Procedures Performed
Instructional Materials:		
General Requirements	12	Yes
K-8 only	1	Yes
Grades 9-12 only	1	Yes
Ratios of Administrative Employees to Teachers	1	Yes
Early Retirement Incentive Program	4	Not Applicable
Gann Limit Calculation	1	Yes
School Construction Funds:		
School District Bonds	3	Yes
State School Facilities Funds	1	Yes
Alternative Pension Plans	2	Not Applicable
Excess Sick Leave	2	Yes
Notice of Right to Elect CalSTRS Membership	1	Yes
Proposition 20 Lottery Funds	2	Yes
State Lottery Funds	2	Yes
California School Age Families Education (Cal-SAFE) Program	3	Not Applicable
School Accountability Report Card	3	Yes
Class Size Reduction Program:		
General Requirements	7	Yes
Option One	3	Yes
Option Two	4	Not Applicable
Districts with only one school serving K-3	4	Not Applicable
Charter Schools:		
Contemporaneous Records of Attendance	1	Not Applicable
Mode of Instruction	1	Not Applicable
Nonclassroom-Based Instruction/Independent Study	15	Not Applicable
Determination of Funding for Nonclassroom-Based Instruction	3	Not Applicable
Annual Instructional Minutes – Classroom Based	3	Not Applicable

We did not perform testing for independent study and community day school because independent study and community day school ADA were below the level that requires testing.

Based on our audit, we found that, for the items tested, the Jurupa Unified School District complied with the state laws and regulations referred to above, except as noted in the findings and questioned costs section of this report. Further, based on our examination, for items not tested, nothing came to our attention to indicate that the Jurupa Unified School District had not complied with the state laws and regulations, except as noted in the findings and questioned costs section of this report.

This report is intended solely for the information and use of the Board, management, State Controller's Office, Department of Finance, Department of Education, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

Nijm Nijm & White, PC

Murrieta, California
November 29, 2007

Findings and Questioned Costs Section

JURUPA UNIFIED SCHOOL DISTRICT
Summary of Auditors' Results
Year Ended June 30, 2007

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued	<u>Unqualified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>Yes</u>
Noncompliance material to financial statements noted?	<u>No</u>

Federal Awards

Internal control over major programs:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>No</u>
Type of auditor's report issued on compliance for major programs:	<u>Unqualified</u>
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)	<u>No</u>

Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
<u>93.778</u>	<u>Medi-Cal Administrative Activities</u>
<u>84.010</u>	<u>Title I, Part A, Low Income and Neglected</u>
<u>84.027, 84.173</u>	<u>Special Education Cluster</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 560,144</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

State Awards

Internal control over state programs:	
Material weakness(es) identified?	<u>No</u>
Reporting condition(s) identified not considered to be material weaknesses?	<u>Yes</u>
Type of auditor's report issued on compliance for state programs:	<u>Qualified</u>

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Audit Findings and Questioned Costs
Year Ended June 30, 2007

Section II – Financial Statement Findings

This section identifies the reportable conditions, material weaknesses, and instances of noncompliance related to the financial statements that are required to be reported in accordance with *Government Auditing Standards*. Pursuant to Assembly Bill (AB) 3627, all audit findings must be identified as one or more of the following categories:

<u>Five Digit Code</u>	<u>AB 3627 Finding Types</u>
10000	Attendance
20000	Inventory of Equipment
30000	Internal Control
40000	State Compliance
41000	CalSTRS
50000	Federal Compliance
60000	Miscellaneous
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

Finding 2007-1: Equipment Inventory (20000)

Criteria: Education Code Section 35168 requires LEAs to maintain an inventory of equipment having a fair value of more than \$500. Federal guidelines require that equipment purchased with federal funds must be inventoried and physically inspected at least once every two years.

Condition: The District's procedures for tracking equipment are inadequate. Items that are shipped directly to a school site are not always tagged and added to inventory, although they are added at the end of the year. Items that are disposed of are occasionally not reported to the District to be removed from inventory. Furthermore, a complete physical inventory of equipment has not been performed for several years, although one was started in January 2007.

Cause: The District did not have an employee assigned primarily to this function until January 2007. Therefore, the task of maintaining an inventory was often overlooked.

Effect: The District is unable to provide an accurate detail of inventory.

Recommendation: The District has procedures in place to ensure that all equipment is added to the inventory software system. There are also controls to ensure that all equipment disposals are properly reported and removed from inventory. At a minimum, an employee who works closely with both purchasing and receiving, and that has sufficient time to devote to this task should be assigned the duty. Finally, a physical inventory of equipment owned by the District needs to be undertaken as soon as possible.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Audit Findings and Questioned Costs
Year Ended June 30, 2007

Section II – Financial Statement Findings (continued)

District Response: The District has placed an employee in charge of the District's equipment inventory, effective January 2007. The employee had started the review of the District's equipment listing and in the 2007-08 school year, a firm was hired to do a complete physical inventory of all the District's assets. At that time equipment was purchased to allow the District to perform the required biannual physical inventory to be in compliance with the Federal and State guidelines.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Audit Findings and Questioned Costs
Year Ended June 30, 2007

Section III – Federal Award Findings and Questioned Costs

This section identifies the audit findings required to be reported by Circular A-133, Section .510(a) (e.g., reportable conditions, material weaknesses, and instances of noncompliance, including questioned costs).

There were no federal award findings or questioned costs in 2006-07.

JURUPA UNIFIED SCHOOL DISTRICT
Schedule of Audit Findings and Questioned Costs
Year Ended June 30, 2007

Section IV – State Award Findings and Questioned Costs

This section identifies the audit findings pertaining to noncompliance with state program rules and regulations.

Finding 2007-2 – Instructional Materials (70000)

Criteria: The District must make a determination through a resolution as to the sufficiency of textbooks or other instructional materials, as required by Education Code Section 60119. The resolution must state that each pupil had sufficient textbooks or instructional materials in mathematics, science, history-social science, and English/language arts. In addition the board must make a written determination as to the sufficiency of textbooks or other instructional materials for pupils enrolled in foreign language or health courses, and the availability of laboratory science equipment in grades 9-12.

Condition: The District passed a resolution on October 16, 2006, but the resolution did not make a determination as to the availability of laboratory science equipment in grades 9-12.

Questioned Costs: None.

Context: Not applicable.

Effect: None.

Cause: The District used the sample resolution on the CDE website, but did not include the paragraph to determine the availability of laboratory science equipment in grades 9-12.

Recommendation: The District must ensure that the resolution passed in 2007-2008 contains all of the required elements and is passed by the end of the eighth week of school.

District Response: The District's 2006-07 resolution stated what the definition of "sufficient textbooks or instructional materials or science lab equipment" means, it did not include the verbiage to affirm that, "science equipment was available for science laboratory classes offered in grades 9-12 inclusive." The District also had the County Office of Education, our oversight agency for the Williams Settlement, review and ascertain that we were able to verify that we had met all sufficiency of materials including the science lab equipment. Further, the District has already taken the 2007-08 resolution to the Board and has revised the resolution to include the last required component to ensure our compliance with the State guidelines.

JURUPA UNIFIED SCHOOL DISTRICT
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2007

Original Finding No.	Finding	Code	Recommendation	Current Status
<i>Finding 2006-1 - English Learner Teachers</i>	Any teacher that is assigned to teach a class in which more than 20 percent of the pupils were English learners must be authorized to instruct limited-English-proficient pupils pursuant to the provisions of Education Code Section 44253.3, 44253.4, or 44253.10. Our sample of 36 teachers found one teacher that was not properly authorized, but was teaching a class with more than 20 percent English learners.	40000	The District must follow-up in 2006-2007 to ensure that <u>all</u> teachers assigned to teach a class in which more than 20 percent of the pupils were English learners have the proper credentials.	Implemented.

Happy New Year from everyone at Jurupa Valley High School. JVHS ended the fall sports season with a bang and is ready to kick off Sunkist League play for Winter sports this Wednesday against Norte Vista High School. Our Boys Soccer team is on a winning streak. They are currently 10 and 0 in non-league play under the coaching skills of JVHS graduate Sammy Zepeda. Boys Basketball is 12 and 4 and has just returned from winning the Consolation Championship in Nogales. They also won the Avalon Championship which is a first in JVHS history. Girls Basketball is 6 and 10. Jag Football held their awards banquet at Cal Baptist University yesterday. It truly highlighted "Character, Commitment, and Courage". ASB is busy planning and working on the upcoming Winter Formal Dance to be held at Etiwanda Gardens and on our second Academic Pep Assembly to be held February 15th. Teachers are also getting ready for an upcoming staff development day on January 26th with training in Collaborative Teaching presented by SELPA, Data Director presented by JUSD's Bobbi Hillebert, Marzano Strategies Integrated with Technology presented by JVHS' Josh Lewis and Web-Based Collaboration presented by Jay Westover from the Center for Educational Efficacy.

Our second grading term also ended on a high note. Our Math Academic Coach, Nate Hass, worked closely with our Physical Education Department to give a mock CAHSEE Math test to all freshmen and sophomores. After desegregating the data, he will now begin working with students on a pull out basis to address areas that may be a problem for them on the CAHSEE Tenth Grade Census to be offered in early February. Guidance Coordinators are also busy adjusting student schedules. We are glad to say that approximately 26 students in the intensive reading intervention tutorials have achieved proficient or advanced performance in reading and will now be enrolled in a grade level

English class. Our Peer Leadership class “Bond Squad” will be meeting with freshmen students this Thursday, January 10th, to go over final exams, test preparation and the importance of the upcoming CST tests.