

**MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
District Board Room
Richard B. Lynch Educational Center
17100 Foothill Avenue † North Edwards, CA 93523**

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Melinda Marchlewicz, Clerk
Matt Carter, Member
Mitchel Nakaahiki, Member

SUPERINTENDENT

Kevin D. Cordes
STUDENT BOARD MEMBERS
Rose O'Dell, Boron High School
Aidan Moore, Desert High School

**BOARD MEETING AGENDA
Wednesday, November 8, 2017 - 6:00 p.m.**

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

BOARD INTERVIEWS

The Board will conduct interviews for the vacant Governing Board seat

- ◆ Trustee Area #2, Office C, Edwards AFB
 - Tatiana Matta

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BI 2-3

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Reports

- ◆ Student Board Member Reports
- ◆ Muroc Education Association (MEA)
- ◆ California School Employees Association (CSEA)
- ◆ Principal Reports
- ◆ Superintendent

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

***BY GENERAL CONSENT THE FOLLOWING AGENDA ITEMS ARE
APPROVED/ADOPTED/RATIFIED***

CONSENT AGENDA

Page

- A. Adoption of Minutes**
 - 1. Regular Board Meeting, October 11, 2017 CA 2-5
- B. Deposit Transactions Report, October 2017** CA 6-8
- C. Accounts Payables Report, October 2017** CA 9-19
- D. Winter Sports Schedules, Desert Junior-Senior High School** CA 20-23
- E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools** CA 24-30
- F. Approval of Personnel Actions**
 - 1. Certificated Administrative Appointments CA 31
 - 2. Certificated Stipends CA 32
 - 3. Certificated Resignation CA 33
 - 4. Classified Resignations CA 34
 - 5. Change to Classified Assignment CA 35
 - 6. Classified Employee CA 36
 - 7. Classified Substitutes CA 37
 - 8. District Volunteers CA 38
 - 9. Resolution 10-17-01, Telissa Matos Provisional Internship Permit for English CA 39
 - 10. Resolution 10-17-02, Kelly Mallon Provisional Internship Permit for Elementary CA 40

ACTION AGENDA

Any resident of the District or staff member interested in speaking on an item listed under the Action Agenda, or an item that has been removed from the Consent Agenda and placed on the Action Agenda, should ask for recognition from the Board President to speak on the issue at the time it is being discussed.

- A. Consideration/Possible Action: Approval of Revised Job Description, Coordinator of Special Education** AA 2-3
- B. Consideration/Possible Action: Approval to Revise the Name of Administrator Salary Schedule to Administrator and Professional Salary Schedule, and the Addition of Intern Psychologist** AA 4-6
- C. Consideration/Possible Action: Authorization to Execute DSA Inspector of Record Contract for DSA Inspection Services**
- D. Consideration/Possible Action: Approval to go to Bid, and if needed to Execute Contracts, for Abatement; Category F, Fiber Relocation; Category D, Demolition; Category G, Grading and Storm Drains, at Edwards AFB School Sites**
- E. Consideration/Possible Action: Approval to go to Bid, and if needed to Execute Contracts, for Abatement; Category D, Demolition; Category LV, Low Voltage, at Boron School Sites**
- F. Consideration/Possible Action: Adoption of Resolution 11-17-03, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation** AA 7-9
- G. Consideration/Possible Action: Approval of Local Indicators for LCAP**
- H. Consideration/Possible Action: Provisional Appointment of Trustee to Area #2, Office C, Edwards AFB**

BOARD REPORTS/COMMENTS

- ◆ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

The Board will consider and may act upon any of the following items in Closed Session. Any action taken will be reported publicly at the end of the Closed Session as required by law.

- A. Pupil Personnel Matters
 - 1. Student Expulsion (*Student Case #2017-18-03*)
 - 2. Student Expulsion (*Student Case #2017-18-04*)
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- D. Potential Litigation
- E. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

- A. Pupil Personnel Matters
 - 1. Consideration/Possible Action: Student Expulsion (*Student Case #2017-18-03*)
 - 2. Consideration/Possible Action: Student Expulsion (*Student Case #2017-18-04*)

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES

WELCOMES YOU AND APPRECIATES YOUR INTEREST IN OUR SCHOOLS

The Board of Trustees represents the residents of the Muroc Joint Unified School District as the elected body created to determine, establish, and uphold the educational policies of the District. The Board functions under the laws of the State of California, but is authorized to plan for an educational program tailored to both the needs and resources of the communities served. The following information is provided to assist the community in understanding the Board's proceedings and to participate in those proceedings. These rules and procedures help the Board conduct business in an orderly and efficient manner and allocate available time.

ADDRESSING THE BOARD	BOARD RESPONSE TO PUBLIC COMMENT
<p>The District welcomes comments from the public at appropriate times during the meeting. The public may address the Board concerning items on the agenda as those items are taken up, prior to Board discussion and deliberation. The public may also address the Board on items not on the agenda but within the jurisdiction of the Board at the time designated.</p> <p>Each speaker must fill out a "Speaker Request Form" at the beginning of the meeting stating the speaker's name and the subject to be addressed, and provide the form to the Superintendent's Secretary at the beginning of the meeting. Please wait to be recognized by the Board President. Comments should be addressed to the Board as a whole and not to individual members or District employees. Unless otherwise determined by the Board, each person is limited to three minutes per item. If multiple speakers wish to speak on a specific item, the total time allotted will be limited to twenty minutes.</p>	<p>The purpose of public comment is to offer an opportunity for members of the public to provide information to school board members. Board action on matters not listed on the agenda is prohibited by law with limited exceptions, and Board discussion on non-agenda items must also be limited as required by law.</p> <p>Board members may, but are not required to, briefly respond to statements made or questions posed by members of the public, refer an item to staff for study and analysis, or request that an item be placed on a future agenda. Staff members are not required to address or respond to comments by the public.</p> <p>Note: Under limited circumstances, the Board may discuss and act on matters not on the agenda if they involve certain emergency situations or if the need to act is critical and came to the attention of the Board and staff after posting the agenda.</p>
COMPLAINTS AGAINST DISTRICT EMPLOYEES	CLOSED SESSION
<p>Whenever a member of the public initiates a specific complaint(s) or charge(s) against an employee, the Board President shall inform the complainant that it is the policy of the Board to hear such complaints or charges with advance notice to the affected employee, in closed session unless otherwise requested by the employee pursuant to Government Code section 44957. This protects the employee's right to adequate notice before a hearing of such complaints and charges, and also preserves the ability of the Board to legally consider the complaints or charges in any subsequent evaluation of the employee. The Board President shall encourage a complainant wishing to discuss employee performance to follow the appropriate District complaint or appeal procedure.</p> <p>Speakers should be aware that they remain legally liable for statements made at the school board meeting. Public testimony is not protected from damage claims for libel or slander.</p>	<p>While most school business is conducted in an open, public session, under limited circumstances the Board may adjourn to a closed session to consider certain kinds of issues, such as real estate and labor negotiations, personnel matters, litigation, complaints or charges against employees, and student matters. These items will be listed on the agenda. When required, the Board will report out in open session certain actions approved in the closed session.</p>
	ACCESS TO DOCUMENTS
	<p>Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours:</p> <p>Muroc Joint Unified School District 17100 Foothill Avenue – North Edwards, California 93523 Monday-Friday, 8:00 a.m. – 3:30 p.m.</p>
<p>For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact the Superintendent.</p>	

MUROC JOINT UNIFIED SCHOOL DISTRICT

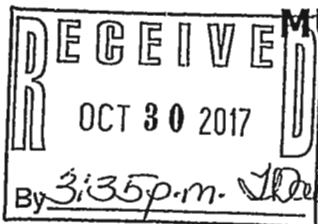
BOARD MEETING BACK-UP MATERIAL

BOARD INTERVIEW

Trustee Area #2, Office C

Edwards AFB


❖ Tatiana Matta





MUROC JOINT UNIFIED SCHOOL DISTRICT
 17100 Foothill Avenue
 North Edwards, California 93523
 760-769-4821 + 661-258-4178/258-4356
 FAX 760-769-4241

APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION (EDUCATION CODE SECTIONS 5326-8)

BOARD MEMBER APPLICATION

Tatiana Matta 
 Name E-mail Address

 Edwards AFB, CA 93560
 Address City, State Zip Code

 
 Home Phone Number Business Phone Number

Are you registered to vote in the Muroc Joint Unified School District? YES NO

- Applications are available at the MJUSD office or online at www.muroc.k12.ca.us.
- Completed applications must be returned to the MJUSD office at the address listed above **no later than 4 p.m. on Monday, October 30, 2017.**
- Applicant must be a resident of the Muroc Joint Unified School District.
- Applicant must be registered to vote in the Muroc Joint Unified School District.
- Applicant must be 18 years of age or older.
- Muroc Joint Unified School District Board of Trustees seats are by trustee area (one trustee from North Edwards, two trustees from Boron, and two trustees from Edwards Air Force Base). **THE CURRENT VACANT SEAT (Trustee Area #2, Office C) MUST BE FILLED WITH A RESIDENT OF EDWARDS AFB.**

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District, lives on Edwards Air Force Base, a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office.

AA
 Signature of Candidate

10/29/17
 Date

Please complete reverse side →

Tatiana Matta
Muroc Joint Unified School District
Board Member Questionnaire

1. Why do you wish to become a Board Member of the Muroc Joint Unified School District?

I believe education has a key role in society. I'm committed to ensuring public education is a long-term vision for our community and that we can advocate for our students to achieve their highest potential.

2. What do you understand to be the role of a Board Member?

The role of a board member is to create an oversight of our community's public schools. The board ensures that school districts adhere to the values, beliefs, and priorities of our communities. Board members are responsible for providing support, accountability, structure, and direction.

3. What do you think you can contribute to the District as a Board Member?

As a Trustee, I will listen to the ideas and concerns of the community. I will proactively engage with students, teachers, parents, staff, board members, and elected leaders to ensure the mission and goals of the district are achieved. Top priorities are improving student achievement and enhancing community relations.

4. What experiences have you had that might be good preparation for the role of Board Member in this District?

I have served as a board member of the Military Spouse Advocacy Network and volunteer for nonprofit organizations at various military installations in California and Ohio. Since 2011, I've worked in public school classrooms as a substitute teacher. I hold a Bachelor's Degree in Criminal Justice and currently pursuing a Masters Degree in Strategic Public Relations.

5. With this being such a diversified school district, how would you represent the District as a whole?

Diversity is a fundamental core value of our country. I believe that our school boards should also reflect our communities. I will work to ensure we promote diversity and inclusion in our district.

6. Do you have the time and energy to dedicate to the job?

Yes, I will work tirelessly alongside current board members to support Muroc Joint Unified School District's mission and goals. Our students deserve the best, and I'm committed to building strong partnerships to find solutions for our district.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **November 8, 2017**

RECOMMENDATION: It is recommended that all of the items on the
following pages of the Consent Agenda be
Approved/Adopted/Ratified

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Melinda Marchlewicz, Clerk
Matt Carter, Member
Casie Tucker, Member

SUPERINTENDENT

Michael L. McCoy Ph.D.

STUDENT BOARD MEMBERS

Rose O'Dell, Boron High School
Aidan Moore, Desert High School

BOARD MEETING MINUTES

October 11, 2017

PRESENT

Sherman Burkhead Jr., Matt Carter, Melinda Marchlewicz, Rose O'Dell, Aidan Moore, Michael McCoy

ABSENT

None

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 6:03 p.m.

FLAG SALUTE

Mr. Matt Carter led the flag salute.

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item K, Personnel Actions: K-6, Classified Substitute; K-7, Temporary Classified Assignments. Revised pages for Personnel Actions: Consent Item K-1, Certificated Stipends; K-2, Classified Resignations; K-3, Change to Classified Assignments; K-4, Classified Employees; K-5, District Volunteers. Matt Carter moved, Melinda Marchlewicz seconded, to approve the agenda as amended. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

PUBLIC COMMENTS

There were no public comments at this time

BOARD INTERVIEWS

The Board interviewed Ms. Kayla Martz and Mr. Mitchel Nakaahiki for Trustee Area #1, Office A, North Edwards

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Information Items

Quarterly Report on Williams Uniform Complaints: Two (2) complaints were filed; both complaints were resolved during the reporting period

Reports

Reports by:

Student Board Members

MEA

Principals

Superintendent

No Report by:

CSEA

RETIREMENT RECOGNITION

The Board of Trustees gave recognition to Dr. Michael McCoy on his retirement.

A break was taken from 6:50 p.m. – 7:10 p.m. to celebrate Dr. McCoy’s retirement with cake

CONSENT AGENDA

Melinda Marchlewicz moved, Matt Carter seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

A. Adoption of Minutes

1. Regular Board Meeting, September 13, 2017

B. Adoption of Board Policy

1. BP/AR 4112.2, Certification
2. AR 4112.23, Special Education Staff
3. BP/AR 5020, Parent Rights and Responsibilities
4. AR 5144.2, Suspension and Expulsion/Due Process (Students with Disabilities)
5. BP/AR 6159.1, Procedural Safeguards and Complaints for Special Education
6. BP/AR 6164.4, Identification and Evaluation of Individuals for Special Education

C. Adoption of Resolutions

1. Resolution 10-17-01, Red Ribbon Week (October 23-31, 2017)
2. Resolution 10-17-02, American Education Week (November 13-17, 2017)

D. Deposit Transactions Report, September 2017

E. Accounts Payables Report, September 2017

F. Winter Sports Schedules, Boron Junior-Senior High Schools

G. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools

H. Agreement with Kern Community College District/Cerro Coso Community College for Adult Education Block Grant

I. Agreement with Infinity Communications and Consulting Inc. for E-Rate Consulting Services

J. Service Authorization with Placeworks for EAFB School Facilities Plan CEQA Budget Augmentation

K. Approval of Personnel Actions

1. Certificated Stipends (*revised*)
2. Classified Resignations (*revised*)
3. Change to Classified Assignments (*revised*)
4. Classified Employees (*revised*)
5. District Volunteers (*revised*)
6. Classified Substitute (*addendum*)
7. Temporary Classified Assignments (*addendum*)

ACTION AGENDA

- A. Resolution 10-17-03, Sufficiency of Instructional Materials:** The public hearing to determine the sufficiency of instructional materials for the 2017-18 school year opened at 7:12 p.m. Mr. Cordes reported that he has been in communication with principals and confirmed all orders have been received and sufficient texts are available. There were no public comments. The public hearing closed at 7:14 p.m. Matt Carter moved, Sherman Burkhead Jr. seconded, to adopt Resolutions 10-17-03, Sufficiency of Instructional Materials for the 2017-18 school year. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

- B. Public Disclosure, Public Hearing, and Ratification of Tentative Agreement with Muroc Education Association CTA/NEA (MEA):** The public hearing opened at 7:16 p.m. and closed at 7:18 p.m. with no public comments. Matt Carter moved, Melinda Marchlewicz seconded, to ratify the Tentative Agreement with Muroc Education Association CTA/NEA. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- C. 2017-18 Certificated Salary Schedules and Two Percent (2%) Off-schedule Bonus:** Sherman Burkhead Jr. moved, Melinda Marchlewicz seconded to approve the 2017-18 certificated salary schedules, which include an increase of two percent (2%); and approve a two percent (2%) off-schedule bonus. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- D. 2017-18 Administrator and Confidential Salary Schedules and Two Percent (2%) Off-schedule Bonus:** Melinda Marchlewicz moved, Matt Carter seconded to approve the 2017-18 administrator and confidential salary schedules, which include an increase of two percent (2%); and approve a two percent (2%) off-schedule bonus. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- E. Employment Agreement for Interim Superintendent:** Matt Carter moved, Melinda Marchlewicz seconded to approve the Employment Agreement for Kevin Cordes as the Interim Superintendent. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- F. Employment Agreement for Assistant Superintendent of Instruction:** Melinda Marchlewicz moved, Matt Carter seconded to approve the Employment Agreement for Brent Tan as the Assistant Superintendent of Instruction. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- G. Student Attendance Calendars and Teacher Workday Calendars for the 2018-2019 and 2019-2020 School Years:** Sherman Burkhead Jr. moved, Melinda Marchlewicz seconded, to approve the Student Attendance and Teacher Workday calendars for the 2018-2019 and 2019-2020 school years. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye
- H. Student Overnight Trip:**
- 1. Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 15-16, 2017**
Melinda Marchlewicz moved, Matt Carter seconded, to approve the Desert Junior-Senior High School Cross Country Team to Woodward Park in Fresno, November 15-16, 2017. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye
- I. Resolution 10-17-04, Authorizing the Issuance of General Obligation Bonds:** Melinda Marchlewicz moved, Sherman Burkhead Jr. seconded, to adopt Resolution 10-17-04, Authorizing the Issuance of General Obligation Bonds. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye
- J. Resolution 10-17-05, Designating Certain Products, Brands, or Services to Match Other District Products:** Matt Carter moved, Melinda Marchlewicz seconded, to adopt Resolution 10-17-05, Designating Certain Products, Brands, or Services to Match Other District Products. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye
- K. Governing Board Vacancy (Office C):** Sherman Burkhead Jr. moved, Melinda Marchlewicz seconded, to fill the vacancy by provisional appointment. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye
- L. Governing Board Provisional Appointment of Trustee to Area #1, Office A, North Edwards:** Sherman Burkhead Jr. moved, Melinda Marchlewicz seconded, to make a provisional appointment of Mitchel Nakaahiki to Trustee Area #1, Office A, North Edwards. **(Motion approved; vote 3-0)**
Vote: Burkhead Aye Carter Aye Marchlewicz Aye

BOARD REPORTS/COMMENTS

ADMINISTRATION OF OATH OF OFFICE

President Burkhead Jr. administered the oath of office to new Board Member Mitchel Nakaahiki

President Burkhead Jr. announced the closed session items, and open session ended at 7:52 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 7:55 p.m. to consider a pupil personnel matter; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 8:51 p.m. and announced the following action.

A. Pupil Personnel Matter

1. Admittance Hearing for Expelled Student, Case #2017-18-02

Melinda Marchlewicz moved, Matt Carter seconded, to admit student that was expelled from another district, case #2017-18-02. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

B. Personnel Matter

1. Public Employee Release

Matt Carter moved, Sherman Burkhead Jr. seconded, to accept employee resignation agreement. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Matt Carter moved, Melinda Marchlewicz seconded, to adjourn the meeting at 8:53 p.m. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Marchlewicz Aye

Melinda Marchlewicz, Clerk

November 8, 2017
Board Adoption Date

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 0 To 999999
 Date entered from: 10/01/2017 To 10/31/2017

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
180034	10/05/2017	10/05/2017	General Fund Deposit 8/30/17	ENTERED BY: RLHB APPROVED: 10/06/2017	MWHB	
1.	92	Charter Pay		01-0000-0-8699.00-0000-0000-000-00-000-0000	200.00	N
				TOTAL AMOUNT	200.00	*
180035	10/05/2017	10/05/2017	MyMealPay Sept. 2017	ENTERED BY: RLHB APPROVED: 10/06/2017	MWHB	
1.	92	Meal Pay Deposit 9/30/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	4,254.20	N
				TOTAL AMOUNT	4,254.20	*
180036	10/05/2017	10/05/2017	AF JROTC EFT 9/22/17	ENTERED BY: RLHB APPROVED: 10/06/2017	MWHB	
1.	92	Courtney Jones 8/1/17		01-0000-0-8290.00-0000-0000-000-00-000-0000	1,783.78	N
				TOTAL AMOUNT	1,783.78	*
180037	10/05/2017	10/05/2017	General Fund Deposit 10/2/17	ENTERED BY: RLHB APPROVED: 10/06/2017	MWHB	
1.	92	DHS PSAT Testing		01-0000-0-4300.00-1110-1000-072-72-000-0000	16.00	N
2.	92	DHS PSAT Testing Chk #1500		01-0000-0-4300.00-1110-1000-072-72-000-0000	16.00	N
3.	92	DHS PSAT Testing Chk #1415		01-0000-0-4300.00-1110-1000-072-72-000-0000	16.00	N
4.	92	MEA Chk #1217		01-0000-0-8699.00-0000-0000-000-00-000-0000	355.65	N
5.	92	Boron House Rent DeLaCruz		01-0000-0-5600.00-1110-1000-096-96-000-0000	500.00	N
6.	92	Avenida Consultants Chk #3818		01-0000-0-4300.00-0000-7200-096-96-000-0000	1,374.70	N
				TOTAL AMOUNT	2,278.35	*
180038	10/09/2017	10/09/2017	Food Service Deposit 10/2/17	ENTERED BY: RLHB APPROVED: 10/10/2017	MRN	
1.	92	Federal Reimb Aug 2017		13-5310-0-8220.00-0000-0000-000-00-000-0000	12,395.51	N
2.	92	State Reimb Aug 2017		13-5310-0-8520.00-0000-0000-000-00-000-0000	965.75	N
				TOTAL AMOUNT	13,361.26	*
180039	10/09/2017	10/09/2017	Food Service Deposit 10/2/17	ENTERED BY: RLHB APPROVED: 10/10/2017	MRN	
1.	92	Food Serv Sales 9/26/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	436.65	N
2.	92	Food Serv Sales 9/27/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	140.35	N
3.	92	Food Serv Sales 9/28/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	217.13	N
4.	92	Food Serv Sales 9/29/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	343.75	N
5.	92	Food Serv Sales Tax 9/29/17		13-5310-0-9526.00-0000-0000-000-00-000-0000	1.35	N
				TOTAL AMOUNT	1,139.23	*
180040	10/09/2017	10/09/2017	Food Service Deposit 10/5/17	ENTERED BY: RLHB APPROVED: 10/10/2017	MRN	
1.	92	Food Serv Sales 10/2/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	311.00	N
2.	92	Food Serv Sales 10/3/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	228.05	N
3.	92	Food Serv Sales 10/4/17		13-5310-0-8634.00-0000-0000-000-00-000-0000	271.35	N
4.	92	Food Serv Sales Tax 10/4/17		13-5310-0-9526.00-0000-0000-000-00-000-0000	0.35	N
				TOTAL AMOUNT	810.75	*
180041	10/09/2017	10/09/2017	General Fund Deposit 10/5/17	ENTERED BY: RLHB APPROVED: 10/10/2017	MRN	
1.	92	Boron House Rent Casel		01-0000-0-5600.00-1110-1000-096-96-000-0000	200.00	N
2.	92	Boron House Utilities Casel		01-0000-0-5500.00-0000-8100-096-96-000-0000	46.84	N
3.	92	D. Hanson Reimb - Kidwell Chk		01-0000-0-8699.00-0000-0000-000-00-000-0000	804.12	N
4.	92	Dizon Reimb KCSOS		01-0000-0-8699.00-0000-0000-000-00-000-0000	4,491.83	N
5.	92	T-Mobile Chk 3582895		01-0000-0-8699.00-0000-0000-000-00-000-0000	1,035.00	N
				TOTAL AMOUNT	6,577.79	*

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 0 To 999999
 Date entered from: 10/01/2017 To 10/31/2017

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
180042	10/17/2017	10/17/2017	Food Service Deposit 10/12/17	ENTERED BY: RLHB APPROVED: 10/19/2017	MRN	
1.	92	Food Serv Sales 10/5/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		171.10	N
2.	92	Food Serv Sales 10/6/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		205.81	N
3.	92	Food Serv Sales Tax 10/6/17	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.02	N
			TOTAL AMOUNT		376.93	*
180043	10/17/2017	10/17/2017	General Fund Deposit 10/12/17	ENTERED BY: RLHB APPROVED: 10/19/2017	MRN	
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-00-000-9000		18,252.31	N
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-00-000-9000		44,329.20	N
			TOTAL AMOUNT		62,581.51	*
180044	10/17/2017	10/17/2017	General Fund Deposit 10/12/17	ENTERED BY: RLHB APPROVED: 10/19/2017	MRN	
1.	92	Boron House Rent Ramas	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
2.	92	Boron House Rent Morbos	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
3.	92	Boron House Rent Arbon	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
4.	92	Boron House Rent Bolodo	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
5.	92	Boron House Utilities Ramas	01-0000-0-5500.00-0000-8100-096-96-000-0000		46.83	N
6.	92	Boron House Utilities Morbos	01-0000-0-5500.00-0000-8100-096-96-000-0000		37.00	N
7.	92	Boron House Utilities Arbon	01-0000-0-5500.00-0000-8100-096-96-000-0000		36.96	N
8.	92	Boron House Utilities DeLaCruz	01-0000-0-5500.00-0000-8100-096-96-000-0000		46.84	N
9.	92	Boron House Utilities Bolodo	01-0000-0-5500.00-0000-8100-096-96-000-0000		36.96	N
			TOTAL AMOUNT		1,004.59	*
180045	10/20/2017	10/20/2017	10/20/2017 Impact Aid	ENTERED BY: RLHB APPROVED: 10/23/2017	MRN	
1.	92	Section 7703 of FY17 9/8/17	01-0000-0-8110.00-0000-0000-000-00-000-0000		38,319.48	N
			TOTAL AMOUNT		38,319.48	*
180046	10/20/2017	10/20/2017	General Fund Deposit 9/28/17	ENTERED BY: RLHB APPROVED: 10/23/2017	MRN	
1.	92	Charter Comm. 10/2017	01-0000-0-8699.00-0000-0000-000-00-000-0000		200.00	N
			TOTAL AMOUNT		200.00	*
180047	10/24/2017	10/24/2017	Food Service Deposit 10/19/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	Food Serv Sales 10/16/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		163.20	N
2.	92	Food Serv Sales 10/17/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		142.70	N
3.	92	Food Serv Sales 10/18/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		311.42	N
4.	92	Food Serv Sales Tax 10/18/17	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.03	N
			TOTAL AMOUNT		617.35	*
180048	10/24/2017	10/24/2017	Food Service Deposit 10/17/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	Food Serv Sales 10/10/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		584.30	N
2.	92	Food Serv Sales 10/11/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		236.62	N
3.	92	Food Serv Sales 10/12/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		270.25	N
4.	92	Food Serv Sales 10/13/17	13-5310-0-8634.00-0000-0000-000-00-000-0000		222.80	N
5.	92	Food Serv Sales Tax 10/11/17	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.03	N
6.	92	May & June 2017 State Adjust.	13-5310-0-8520.00-0000-0000-000-00-000-0000		284.24	N
			TOTAL AMOUNT		1,598.24	*

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 0 To 999999
 Date entered from: 10/01/2017 To 10/31/2017

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL DESCR				
180049	10/24/2017	10/24/2017	General Fund Deposit 10/17/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	Creative Bus Leased Vehicle	01-0000-0-8699.00-0000-0000-000-00-000-0000		2,019.10	N
2.	92	Grainger Refund Chk 1003994014	01-8150-0-4300.00-0000-8100-090-90-000-0000		326.20	N
3.	92	ASD. Com Donation	01-9010-0-8699.00-0000-0000-012-12-030-0000		628.36	N
4.	92	Lockheed Martin Donation	01-9010-0-8699.00-0000-0000-012-12-030-0000		1,000.00	N
			TOTAL AMOUNT		3,973.66	*
180050	10/24/2017	10/24/2017	General Fund Deposit 10/19/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	DHS ASB Reimb.	01-1100-0-4300.00-1110-1000-072-72-000-0000		31.94	N
2.	92	Boron House Rent Dizon Chk 111	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
3.	92	Boron House Util. Dizon Ck 111	01-0000-0-5500.00-0000-8100-096-96-000-0000		36.96	N
4.	92	DHS Book Pymt Carreno #1722	01-1100-0-4100.00-1110-1000-072-72-000-0000		29.00	N
			TOTAL AMOUNT		297.90	*
180051	10/25/2017	10/25/2017	Food Service Deposit 10/24/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	Federal Reimb. Sept. 2017	13-5310-0-8220.00-0000-0000-000-00-000-0000		30,466.21	N
2.	92	State Reimb. Sept. 2017	13-5310-0-8520.00-0000-0000-000-00-000-0000		2,373.55	N
			TOTAL AMOUNT		32,839.76	*
180052	10/25/2017	10/25/2017	General Fund Deposit 10/24/17	ENTERED BY: RLHB APPROVED: 10/26/2017	MRN	
1.	92	DHS Textbook Cash	01-1100-0-4100.00-1110-1000-072-72-000-0000		16.00	N
2.	92	DHS Textbook Chk 4270 Willis	01-1100-0-4100.00-1110-1000-072-72-000-0000		16.00	N
3.	92	U.S. Treasury Chk 20285606	01-0000-0-8699.00-0000-0000-000-00-000-0000		2,490.84	N
4.	92	DHS ASB Chk Trans. Inv 2015-89	01-0000-0-8699.00-0000-0000-000-00-000-0000		114.48	N
5.	92	BHS ASB Chk 5706 Reimb USBank	01-0000-0-4300.00-0000-7200-096-96-000-0000		149.69	N
			TOTAL AMOUNT		2,787.01	*
180053	10/30/2017	10/30/2017	AF JROTC Deposits 9/28/17	ENTERED BY: RLHB APPROVED: 10/31/2017	MRN	
1.	92	DHS AFJROTC Reimb Jones	01-0000-0-8290.00-0000-0000-000-00-000-0000		979.30	N
			TOTAL AMOUNT		979.30	*
			DISTRICT TOTAL		175,981.09	**
			GRAND TOTAL		175,981.09	***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01P646342	Open PO through 6/30/18	76.42	10/24/2017
A-Z BUS SALES INC	01p645999	Open PO through 6/30/18	59.68	10/17/2017
A-Z BUS SALES INC	01P645453	Open PO through 6/30/18	53.17	10/10/2017
A.V. Auto Parts	652503	Open PO through 6/30/18	72.89	10/24/2017
A.V. Auto Parts	652547	Open PO through 6/30/18	18.64	10/24/2017
A.V. Auto Parts	652680	Open PO through 6/30/18	23.11	10/24/2017
A.V. Auto Parts	652478	Open PO through 6/30/18	86.86	10/24/2017
A.V. Auto Parts	652546	Open PO through 6/30/18	9.81	10/24/2017
A.V. Auto Parts	652043	Open PO through 6/30/18	37.29	10/16/2017
A.V. Auto Parts	651989	Open PO through 6/30/18	44.19	10/16/2017
A.V. Auto Parts	651901	Open PO through 6/30/18	1.49	10/17/2017
A.V. Auto Parts	652088	Open PO through 6/30/18	121.81	10/16/2017
A.V. Auto Parts	651134	Open PO through 6/30/18	228.64	09/27/2017
ACE CITY HARDWARE	C369370		52.26	10/10/2017
AFC INDUSTRIES INC.	145806		172.80	10/02/2017
AFC INDUSTRIES INC.	145806		36.10	10/02/2017
AMAZON CAPITAL SERVICES	1KT4-KRHP-FDJN	Various items for Denise Poe	151.72	10/24/2017
AMAZON CAPITAL SERVICES	1KT4-KRHP-JT3Q	Mracast/label/Fake Monies	51.01	10/24/2017
AMAZON CAPITAL SERVICES	1QMN-4XKJ-HNTT	Mracast/label/Fake Monies	40.70	10/24/2017
AMAZON CAPITAL SERVICES	1DYY-1JP1-LNGJ	Books, not textbooks	212.08	10/24/2017
AMAZON CAPITAL SERVICES	1QMN-4XKJ-J3QJ	Life Science Items	72.25	10/24/2017
AMAZON CAPITAL SERVICES	1LDQ-PVYP-RRFG	Various items for Denise Poe	64.39	10/24/2017
AMAZON CAPITAL SERVICES	1QMN-4XKJ-9C43	Various items for Denise Poe	47.36	10/24/2017
AMAZON CAPITAL SERVICES	16PM-TJQ1-RH1H	Various items for Denise Poe	64.39	10/24/2017
AMAZON CAPITAL SERVICES	1DYY-1JP1-3HN7	Various items for Denise Poe	9.68	10/24/2017
AMAZON CAPITAL SERVICES	17DP-LY3Q-CM99	Various items for Denise Poe	5.99	10/24/2017
AMAZON CAPITAL SERVICES	1LDQ-PVYP-9HJM	TI-84 Plus CE Graphing Calc.	1,214.90	10/24/2017
AMAZON CAPITAL SERVICES	16PM-TJQ1-6CPK	Various items for Denise Poe	26.11	10/24/2017
AMAZON CAPITAL SERVICES	1QMN-4XKJ-ML6W	Scantron Sheets	47.58	10/24/2017
AMAZON CAPITAL SERVICES	14QQ-VVDJ-JCJ4	Award Certificates	112.00	10/16/2017
AMAZON CAPITAL SERVICES	1PMJ-D6RV-PH6L	Comp Monitors (Northrup Grant)	145.41	10/10/2017
AMAZON CAPITAL SERVICES	17QW-R1KR-P9C4	Comp Monitors (Northrup Grant)	436.23	10/10/2017
AMAZON CAPITAL SERVICES	17PL-9HXJ-HY7N		175.00	10/03/2017
AMAZON CAPITAL SERVICES	17QW-R1KR-KXTM		0.00	10/03/2017
AMAZON CAPITAL SERVICES	17QW-R1KR-KXTM		31.56	10/03/2017
AMAZON CAPITAL SERVICES	17QW-R1KR-KXTM		0.00	10/03/2017
APPLE VALLEY COMMUNICATION INC	932142		347.00	09/27/2017
AT&T / CALNET 2 & 3	9391057759#10337		570.60	10/17/2017
AT&T / CALNET 2 & 3	9391037445#10337		380.07	10/17/2017
AT&T / CALNET 2 & 3	9391057427#10248		0.35	10/17/2017
AT&T / CALNET 2 & 3	7607625121445#10		2.77	10/17/2017
Affordable Tire	303329	Open PO through 6/30/18	45.00	10/10/2017
Affordable Tire	575141	Open PO through 6/30/18	54.63	10/10/2017
AutoZone Inc.	4174972792	Open PO through 6/30/18	48.07	10/24/2017
AutoZone Inc.	4174972148	Open PO through 6/30/18	103.22	10/24/2017
AutoZone Inc.	4174972155	Open PO through 6/30/18	262.85	10/24/2017
AutoZone Inc.	4174974012	Open PO through 6/30/18	57.73	10/24/2017
AutoZone Inc.	4174974008	Open PO through 6/30/18	33.35	10/24/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AutoZone Inc.	4174963598	Open PO through 6/30/18	482.09	10/16/2017
AutoZone Inc.	4174963446	Open PO through 6/30/18	21.44	10/16/2017
AutoZone Inc.	4174958182	Open PO through 6/30/18	135.64	10/10/2017
AutoZone Inc.	4174951777	Open PO through 6/30/18	83.87	09/27/2017
AutoZone Inc.	4174956315	Open PO through 6/30/18	4.70	09/28/2017
AutoZone Inc.	4174956310	Open PO through 6/30/18	58.80	09/28/2017
BACH CO.	INV232862	TI-84Plus CE Charging Station	150.99	10/24/2017
BLUE-NITE PROTECTION AGENCY	October 2017		500.00	10/17/2017
BORON COMM SERV DIST	8093		3,830.50	10/03/2017
BORON COMM SERV DIST	8070		5,878.29	10/03/2017
BORON SANITATION	3034425		63.30	10/10/2017
BORON SANITATION	3034628		1,625.15	10/10/2017
BORON SANITATION	3034424		63.30	10/10/2017
BUDDY'S ALL STARS INC	44633-03	Scorebook, Basketball, Balls	157.53	10/25/2017
BUDDY'S ALL STARS INC	44654-00	Women's Spalding TF-1000 BB	305.61	10/16/2017
BUDDY'S ALL STARS INC	44633-02	Scorebook, Basketball, Balls	338.72	10/03/2017
BUDDY'S ALL STARS INC	42543-01		126.02	10/03/2017
Bertonaschi, Jan	Mileage		79.88	10/02/2017
Bertonaschi, Jan	Postage		23.75	10/02/2017
Bo's Fitness Center	Bio Freeze		60.00	10/17/2017
CA DEPT OF EDUCATION	Course Fee A. Pi		2,000.00	09/28/2017
CALIF BROADBAND COOPERATIVE	418508		2,537.93	10/25/2017
CALIF BROADBAND COOPERATIVE	418129		2,500.27	09/27/2017
CHAUNTELL JANNAZO	INV 002		10,080.00	10/26/2017
COMPREHENSIVE DRUG TESTING	44234		208.00	09/27/2017
CONTERRA WIRELESS	18825		1,835.79	10/10/2017
CORDES, ALLISON	District Busines		413.01	10/03/2017
CREATIVE BUS SALES INC	5122879	Open PO through 6/30/18	38.12	10/25/2017
CREATIVE BUS SALES INC	5121303	Open PO through 6/30/18	235.71	10/10/2017
CREATIVE BUS SALES INC	5120621	Open PO through 6/30/18	123.04	10/10/2017
CREATIVE BUS SALES INC	5119222B	Open PO through 6/30/18	364.00	10/03/2017
CREATIVE BUS SALES INC	8021792	Open PO through 6/30/18	88.84	09/27/2017
CURRICULUM ASSOCIATES	90495313		55.76	10/03/2017
Chia-Ling, Hsu (Irene)	BHS-DHS/SELPA/KA		398.34	10/04/2017
Coole School	172742-172743	CooleSchool- Planners	263.40	10/10/2017
Coole School	172742-172743	CooleSchool- Planners	1,416.80	10/10/2017
Copley, Sean	Training		141.00	10/03/2017
DAVIS, ELIZABETH	Aeries Conf.		317.43	10/25/2017
DAVIS, ELIZABETH	ELA Training		25.24	10/10/2017
DESERT LAKE COMM SERV	1011		1,933.80	10/03/2017
DESERT LAKE COMM SERV	1013		1,525.10	10/03/2017
DESERT LAKE COMM SERV	5013		53.00	10/03/2017
DESERT LAKE COMM SERV	3047		53.00	10/03/2017
DUNN, LORI	Aeries Conferenc		439.39	10/25/2017
EDGEMONT ACRES WATER CO	1746050		300.00	10/03/2017
EDUCATIONAL DATA SYSTEMS INC	101722783		180.20	10/17/2017
ENFINITY CENTRALVAL 1 LLC	72061710060083		1,295.37	10/10/2017
ENFINITY CENTRALVAL 1 LLC	72041710060081		5,694.30	10/10/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENFINITY CENTRALVAL 1 LLC	72051710060082		1,406.16	10/10/2017
EXPERT AUTOMOTIVE	1006 9/21/17		943.25	09/28/2017
Excel Education & Therapy	025		11,100.00	10/03/2017
Excel Education & Therapy	024		8,075.00	10/03/2017
FAGEN FREIDMAN & FULFROST LLP	54885		9,520.00	10/25/2017
FEDERAL EXPRESS CORP	5-967-37034		127.34	10/25/2017
FERGUSON, ROBERT	Counselor Confer		34.61	10/10/2017
FIRE ACE	151950		95.05	10/03/2017
FRONTIER COMMUNICATIONS	209-190-0291-010		119.18	10/18/2017
GRAINGER	9572819341		289.96	10/16/2017
Garces High School	Holiday Soccer F	Garces Holiday Soccer Festival	900.00	09/27/2017
Grainger	9577612097	Open Purchase Order	1,028.73	10/25/2017
Grainger	9569729768	Open Purchase Order	359.25	10/16/2017
Grainger	9566739505	Open Purchase Order	425.84	10/10/2017
Grainger	9559137881	Open Purchase Order	1,174.11	10/03/2017
Gunter, Brian	Driver Cert./Ren		12.00	10/25/2017
Gunter, Brian	Steel Toe Boots		33.05	10/03/2017
HART PRINTERS	11469		273.13	09/27/2017
HART PRINTERS	11468		239.17	09/27/2017
HERC RENTALS INC.	29564264-001		3,487.02	10/25/2017
HERC RENTALS INC.	29556589-001		1,247.86	10/16/2017
HIGHWAY GLASS COMPANY	109355		5,362.50	10/10/2017
HIGHWAY GLASS COMPANY	109355		3,200.00	10/10/2017
HOBART INST OF WELDING TECH	8519		3,184.00	10/10/2017
HOBART INST OF WELDING TECH	8519		1,408.00	10/10/2017
HOBART INST OF WELDING TECH	8519		50.00	10/10/2017
HOSHINO, DENISE	Hearing Aid Batt		8.49	10/25/2017
HOSHINO, DENISE	WBE to BHS		37.73	10/04/2017
HOUGHTON MIFFLIN RECEIVABLES	953454828		472.65	10/18/2017
HOUGHTON MIFFLIN RECEIVABLES	953360017		533.63	10/10/2017
HOUGHTON MIFFLIN RECEIVABLES	953375778		2,595.46	10/10/2017
HOUGHTON MIFFLIN RECEIVABLES	953361979		494.79	10/10/2017
HOUGHTON MIFFLIN RECEIVABLES	953414673		591.38	09/27/2017
HOWARD, IIESHA	District Busines		89.91	10/04/2017
Horner, Dakota	Notebooks		10.00	10/03/2017
IES	163847		750.00	10/11/2017
IMAGE 2000 CORP	149702		4.84	10/11/2017
IMAGE 2000 CORP	149704		792.32	10/11/2017
IMAGE 2000 CORP	149703		647.65	10/11/2017
IMAGE 2000 CORP	149711		370.81	10/11/2017
IMAGE 2000 CORP	149710		322.64	10/11/2017
IMAGE 2000 CORP	149707		241.01	10/11/2017
IMAGE 2000 CORP	149706		67.25	10/11/2017
IMAGE 2000 CORP	149708		81.82	10/11/2017
IMAGE 2000 CORP	149709		190.80	10/11/2017
IMAGE 2000 CORP	149705		63.55	10/11/2017
IMAGE 2000 CORP	139945	Various Toner Cartridges	786.25	09/28/2017
IMAGE 2000 CORP	146796	Toner/Ink	304.59	09/28/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
INFINITY COMM & CONSULTING INC	7013 Erate Yr 21		3,750.00	10/17/2017
INSTITUTE FOR EDUCATIONAL DEV	Seminar		249.00	10/26/2017
ITsavvy LLC	986003		152.62	10/17/2017
ITsavvy LLC	983845	Dell Computers	4,460.83	10/17/2017
ITsavvy LLC	984332		315.89	10/11/2017
ITsavvy LLC	983978		1,154.83	10/11/2017
ITsavvy LLC	984573		796.17	10/11/2017
ITsavvy LLC	975191		618.84	09/27/2017
ITsavvy LLC	975190		736.57	09/27/2017
IXL LEARNING INC/QUIA CORP.	S316159		3,063.00	10/03/2017
J. ELISEO JAUEREGUI-SANDOVAL	Steel Toe Boots		100.00	10/11/2017
J4 PROPERTIES GROUP LLC	Lease - November		700.00	10/25/2017
JOB, JEREMEH	Recycling		436.56	10/11/2017
JOHNSTON, MARY	Aeries Conf.		52.55	10/25/2017
JOHNSTONE SUPPLY	4012711		1,425.05	10/11/2017
KARL'S HARDWARE - Rosamond	D392741	Open Purchase Order	112.32	10/25/2017
KARL'S HARDWARE - Rosamond	F439447		1,280.03	10/17/2017
KARL'S HARDWARE - Rosamond	F439732		572.72	10/17/2017
KARL'S HARDWARE - Rosamond	F438650	Open Purchase Order	443.74	10/11/2017
KARL'S HARDWARE - Rosamond	C482909	Open Purchase Order	68.03	10/11/2017
KARL'S HARDWARE - Rosamond	G5417A	Open Purchase Order	30.20	10/03/2017
KARL'S HARDWARE - Rosamond	F439312	Open Purchase Order	14.58	09/27/2017
KARL'S HARDWARE - Rosamond	F439311	Open Purchase Order	77.20	09/27/2017
KARL'S HARDWARE - Rosamond	D389774	Open Purchase Order	106.73	09/27/2017
KARL'S HARDWARE - Rosamond	G5417	Open Purchase Order	416.50	09/27/2017
KARL'S HARDWARE - Rosamond	G5383	Open Purchase Order	582.51	09/27/2017
KARL'S HARDWARE - Rosamond	F438449	Open Purchase Order	535.00	09/27/2017
KENNETT, KATHERINE	Teacher Reimburs		125.00	10/04/2017
KERN COUNTY SCHOOL BOARDS ASSO	Membership Dues		100.00	10/17/2017
KERN COUNTY SUPT SCHOOLS	Facilitating Gri		500.00	09/27/2017
KERN COUNTY SUPT SCHOOLS	Crisis Response		600.00	09/27/2017
KERN MACHINERY INC	104-496479		206.86	10/17/2017
KERN MACHINERY INC	104-492426	Open PO through 6/30/18	69.30	10/11/2017
KERN MACHINERY INC	104-492426	Open PO through 6/30/18	120.30	10/11/2017
KIEFFE AND SONS FORD CORP	26101	Open PO through 6/30/18	98.91	10/11/2017
Karl's Hardware	C14362	Open Purchase Order	77.41	10/11/2017
Karl's Hardware	C14371	Open Purchase Order	30.80	10/11/2017
Karl's Hardware	C14152	Open Purchase Order	31.91	10/03/2017
Karl's Hardware	C14089	Open Purchase Order	60.33	10/03/2017
Karl's Hardware	C13850	Open Purchase Order	63.78	10/03/2017
Karl's Hardware	C13657	Open Purchase Order	48.40	10/03/2017
Karl's Hardware	C14101	Open Purchase Order	2.15	10/03/2017
Karl's Hardware	C14300	Open Purchase Order	1,331.98	10/03/2017
Karl's Hardware	C14279	Open Purchase Order	85.78	10/03/2017
Karl's Hardware	C14214	Open Purchase Order	107.24	10/03/2017
Karl's Hardware	C14373	Open Purchase Order	35.38	10/03/2017
Karl's Hardware	C14372	Open Purchase Order	131.93	10/03/2017
Keller-Gage, Shelley	Memory Cards		93.67	10/03/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
LANCASTER PLUMBING SUPPLY INC	T1076513		36.22	10/17/2017
LANCASTER PLUMBING SUPPLY INC	T1076211		136.48	10/11/2017
LAW OFFICES OF JENNIFER LIEU	16-1125		5,000.00	10/11/2017
M&M'S SPORTS	39399		250.75	10/11/2017
M&M'S SPORTS	39398		375.80	10/11/2017
MOBYMAX	96007		1,295.00	10/25/2017
MOJAVE'S #1 SERVICE CENTER INC	1319459	Open PO through 6/30/18	128.71	10/25/2017
MUSICIANS FRIEND	ARINV38029782	Music stuff	677.22	10/18/2017
Mitel Business Systems Inc.	99326263		3,984.93	10/11/2017
NCS PEARSON/AIMSWEB CUST SERV	11304687		6,747.00	09/28/2017
Napa Auto Parts	5620-015095		11.59	10/18/2017
Napa Auto Parts	5620-015289		123.60	10/18/2017
Napa Auto Parts	5620-014602	Open PO through 6/30/18	109.56	10/11/2017
Napa Auto Parts	5620-014717	Open PO through 6/30/18	8.05	09/27/2017
Napa Auto Parts	5620-014889		53.73	09/27/2017
Napa Auto Parts	5620-014841		57.78	09/27/2017
New Management Inc	4768	Add 5% shipping to order	495.50	09/28/2017
OFFICE DEPOT INC	971062399001		130.89	10/25/2017
OFFICE DEPOT INC	971062831001		9.53	10/25/2017
OFFICE DEPOT INC	964389164001	Tickets/Post its/Scotch tap	75.53	10/25/2017
OFFICE DEPOT INC	966416746001	Toner for Fax Machine	161.35	10/25/2017
OFFICE DEPOT INC	969499950001	Teacher purchases	441.16	10/25/2017
OFFICE DEPOT INC	969499950001	Teacher purchases	0.00	10/25/2017
OFFICE DEPOT INC	969501279001	Teacher purchases	5.35	10/25/2017
OFFICE DEPOT INC	969501278001	Teacher purchases	10.71	10/25/2017
OFFICE DEPOT INC	969501277001	Teacher purchases	9.64	10/25/2017
OFFICE DEPOT INC	969499950001	Teacher purchases	0.00	10/25/2017
OFFICE DEPOT INC	969501280001	Teacher purchases	93.29	10/25/2017
OFFICE DEPOT INC	97078254001		2,486.46	10/25/2017
OFFICE DEPOT INC	96681726001	Open Purchase Order	102.17	10/18/2017
OFFICE DEPOT INC	918253150001		133.41	10/18/2017
OFFICE DEPOT INC	918253009001		639.34	10/18/2017
OFFICE DEPOT INC	966314093001		168.14	10/11/2017
OFFICE DEPOT INC	Close	Various Office Items	0.00	09/27/2017
OFFICE DEPOT INC	952892233001	Various Office Items	1,370.58	09/27/2017
OFFICE DEPOT INC	952907302001	Various Office Items	7.27	09/27/2017
OFFICE DEPOT INC	954938478001	Various itmes	24.10	09/28/2017
OFFICE DEPOT INC	954939350001	Various itmes	36.92	09/28/2017
OFFICE DEPOT INC	954939351001	Various itmes	118.55	09/28/2017
OFFICE DEPOT INC	961389886001	TN-420 Cartriggess	135.09	09/28/2017
OFFICE DEPOT INC	963141882001	Student Supplies	12.86	09/27/2017
OFFICE DEPOT INC	963133178001	Student Supplies	46.84	09/27/2017
OFFICE DEPOT INC	962732353001		4.98	09/27/2017
OFFICE DEPOT INC	956684791001		23.57	09/27/2017
OFFICE DEPOT INC	962737327001		78.04	09/27/2017
OFFICE DEPOT INC	962737324001		105.88	09/27/2017
OFFICE DEPOT INC	962737325001		7.36	09/27/2017
OFFICE DEPOT INC	962737326001		74.22	09/27/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OFFICE DEPOT INC	962737323001		7.48	09/27/2017
OFFICE DEPOT INC	909628014001		7.27	09/27/2017
OFFICE DEPOT INC	909627699001		209.68	09/27/2017
OFFICE DEPOT INC	963351015001		173.63	09/28/2017
OFFICE DEPOT INC	963351273001		12.64	09/28/2017
Otter Graphic Inc	5858	Otter Graphics- Ink	332.48	10/18/2017
P.G.& E.	3728364705-7		506.74	10/26/2017
P.G.& E.	5218182618-2		224.52	10/26/2017
P.G.& E.	2478366871-8		87.67	10/11/2017
P.G.& E.	3603364713-6		337.63	10/03/2017
P.G.& E.	3728364705-7		221.17	09/28/2017
P.G.& E.	5218182618-2		145.47	09/28/2017
P.G.& E.	8950994911-4		33.36	09/28/2017
P.G.& E.	3686698041-4		266.99	09/28/2017
P.G.& E.	9335845615-5		1,138.51	09/28/2017
P.G.& E.	3645031377-4		93.24	09/28/2017
PALOS SPORTS	272001-00	Free Shipping	469.72	10/25/2017
PRO CIRCUIT ELECTRICAL	BHS Pool Certifi		2,000.00	10/11/2017
PROACTIVE WORK HEALTH SERV INC	4240-40542		315.00	10/25/2017
PROACTIVE WORK HEALTH SERV INC	4240-40031		420.00	10/03/2017
PRUDENTIAL OVERALL SUPPLY	22470244		253.58	10/25/2017
PRUDENTIAL OVERALL SUPPLY	22502479		208.57	10/25/2017
PRUDENTIAL OVERALL SUPPLY	22502436		344.16	10/25/2017
PRUDENTIAL OVERALL SUPPLY	22498402		344.16	10/18/2017
PRUDENTIAL OVERALL SUPPLY	22498425		208.57	10/18/2017
PRUDENTIAL OVERALL SUPPLY	22488186		253.58	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22476908		253.58	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22484077		253.58	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22488163		344.16	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22494835		284.80	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22476885		344.16	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22473751		344.16	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22470221		344.16	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22473780		253.58	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22484032		344.16	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22494858		170.00	10/11/2017
PRUDENTIAL OVERALL SUPPLY	22491266		344.16	09/28/2017
PRUDENTIAL OVERALL SUPPLY	22491289		208.57	09/28/2017
Patton Sales Corp	3395932		1,113.28	10/11/2017
RAMOS/STRONG	311279	Open PO through 6/30/18	6,928.16	10/25/2017
RAMOS/STRONG	311279	Open PO through 6/30/18	2,786.52	10/25/2017
RAMOS/STRONG	310657	Open PO through 6/30/18	963.31	10/11/2017
RAMOS/STRONG	310399	Open PO through 6/30/18	2,600.17	09/28/2017
RELIABLE A/C AND HEATING	18052		816.00	10/18/2017
RELIABLE A/C AND HEATING	18052		370.00	10/18/2017
RELIABLE A/C AND HEATING	18033		155.00	10/03/2017
RELIABLE A/C AND HEATING	18033		70.00	10/03/2017
RIDDELL/ALL AMER SPORTS CORP	950200901		1,754.22	10/26/2017

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RIDEOUT, JANE	Aeries Conferenc		1,642.68	10/11/2017
Rebecca Flores	Teacher Reimb.		71.39	10/25/2017
S.C.E.	3-001-2454-18		2,301.80	10/25/2017
S.C.E.	3-000-9186-18		1,571.38	10/25/2017
S.C.E.	3-045-5840-62		9.45	10/25/2017
S.C.E.	3-001-2454-20		1,573.02	10/25/2017
S.C.E.	3-045-6635-75		10.43	10/25/2017
S.C.E.	3-001-2454-19		524.52	10/26/2017
S.C.E.	3-001-2454-17		3,721.14	10/03/2017
S.C.E.	3-001-2454-19		1,941.14	09/28/2017
SAFETY-KLEEN CORP	75089665	Open PO through 6/30/18	189.85	10/25/2017
SAFETY-KLEEN CORP	74434204	Open PO through 6/30/18	693.02	09/28/2017
SAFETY-KLEEN CORP	74790463	Open PO through 6/30/18	48.33	09/28/2017
SCHOOL NURSE SUPPLY	651126-IN		73.28	10/03/2017
SCHOOL OUTFITTERS	INV12396191	Headphones (-shipping \$109.57)	958.99	10/18/2017
SCHOOL OUTFITTERS	INV12389384		175.05	10/11/2017
SCHOOL SPECIALTY INC	308102893945	Art Supplies	195.28	10/11/2017
SERVER SUPPLY.COM INC	3145468		140.58	09/28/2017
SHI INTERNATIONAL CORP	B072111165		2,641.22	10/25/2017
SHI INTERNATIONAL CORP	B072111165		11,223.51	10/25/2017
SHI INTERNATIONAL CORP	B07157629		889.08	10/11/2017
SRI M.D., T.J.	10012017		140.00	10/11/2017
STATE OF CALIFORNIA	258587		241.00	10/11/2017
SUPER DUPER PUBLICATIONS INC	2292661A		544.88	10/25/2017
SUPERIOR TEXT	SI002119		655.86	10/04/2017
SWIFT NAPA AUTO PARTS/INYO INC	875857	Open PO through 6/30/18	805.44	10/25/2017
SWIFT NAPA AUTO PARTS/INYO INC	875613	Open PO through 6/30/18	272.97	10/25/2017
Shingledecker, Dawanna	Supplies		51.98	10/25/2017
Soules, Larisa	BHS to DHS		240.80	10/04/2017
Sparkletts	16568357100817		245.87	10/11/2017
State Board of Equalization	57-415715		35.76	10/11/2017
TAN, BRENT	Response Trng		40.50	10/25/2017
THERAPY SHOPPE INC	313879		25.47	10/11/2017
THUGS TO BUGS	0836		60.00	09/28/2017
THUGS TO BUGS	0812		80.00	09/28/2017
TPX COMMUNICATIONS	95747598-0		1,904.16	10/18/2017
TYACK TIRES INC	177537	Open PO through 6/30/18	645.97	10/18/2017
TYACK TIRES INC	176677	Open PO through 6/30/18	25.50	10/11/2017
Tharold James Dill III	Lease - November		700.00	10/17/2017
Time & Alarm Systems	60009		19,000.00	09/28/2017
U.S.BANK CORP PAYMENT SYS	6126		321.98	10/18/2017
U.S.BANK CORP PAYMENT SYS	5202		410.68	10/18/2017
U.S.BANK CORP PAYMENT SYS	1041		4,380.53	10/18/2017
U.S.BANK CORP PAYMENT SYS	5202		3,142.58	10/18/2017
U.S.BANK CORP PAYMENT SYS	6126		302.96	10/18/2017
U.S.BANK CORP PAYMENT SYS	1041		149.69	10/18/2017
U.S.BANK CORP PAYMENT SYS	2585		1,792.48	10/18/2017
U.S.BANK CORP PAYMENT SYS	5942		327.08	10/18/2017

092 MUROC UNIFIED
Board Report

BOARD BILL APPROVAL LISTING

J13011 APYBRPLO L.00.00 10/31/17 PAGE 8
FROM BATCH: 27 THRU BATCH: 32

VENDOR NAME	FUND : 01 GENERAL FUND		AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION		
U.S.BANK CORP PAYMENT SYS	9625		308.90	10/18/2017
U.S.BANK CORP PAYMENT SYS	1041		741.91	10/18/2017
U.S.BANK CORP PAYMENT SYS	1041		1,611.38	10/18/2017
U.S.BANK CORP PAYMENT SYS	6126		2,390.32	10/18/2017
U.S.BANK CORP PAYMENT SYS	5942		1,000.00	10/18/2017
U.S.BANK CORP PAYMENT SYS	1041		325.95	10/18/2017
ULTIMATE IMAGING PRODUCTS	3855	ink/masters	924.50	10/18/2017
VALLEY CONSTRUCTION SUPPLY	K33419		487.47	10/18/2017
VALLEY CONSTRUCTION SUPPLY	333419		279.66	10/11/2017
VERIZON WIRELESS	9793302582		1,283.45	10/03/2017
WAXIE	76908521		66.41	10/18/2017
WAXIE	76927274	Open Purchase Order	193.17	10/03/2017
WAXIE	76980162	Open Purchase Order	307.24	10/12/2017
WAXIE	76985756	Open Purchase Order	37.97	10/11/2017
WAXIE	76980162		3,116.86	10/12/2017
WELLS FARGO FINANCIAL LEASING	603-0087708-008		34.53	10/03/2017
WIGGS, DAVID	Fuel - Athletic		40.00	10/04/2017
WILLIAMS, CRISSY	CHP Cert/Live Sc		67.00	10/25/2017
WOODWIND & BRASSWIND	ARINV37984174	Music Stuff	210.06	10/11/2017
TOTAL FUND 01			279,517.36	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	18sf-26036		130.00	10/18/2017
COCA COLA REFRESHMENTS	2106054505		258.63	09/27/2017
DEL'S DISTRIBUTING CO	806482		259.40	10/16/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0758549	Food Services	2,436.96	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0756186	Food Services	3,144.16	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0756189	Food Services	1,207.45	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0758548	Food Services	3,219.25	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0758551	Food Services	1,315.99	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0756188	Food Services	2,368.45	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0758550	Food Services	2,458.76	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0756187	Food Services	3,161.97	10/25/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0751011	Food Services	3,438.10	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0753645	Food Services	2,860.40	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0753646	Food Services	2,881.81	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0751013	Food Services	1,447.36	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0751012	Food Services	2,881.81	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0751014	Food Services	2,147.79	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0753647	Food Services	2,057.70	10/11/2017
PREFERRED MEAL SYSTEMS INC	CDIM/0753648	Food Services	1,666.30	10/11/2017
THUGS TO BUGS	0836		25.00	09/28/2017
THUGS TO BUGS	0812		25.00	09/28/2017
THUGS TO BUGS	0834		25.00	09/28/2017
THUGS TO BUGS	0835		25.00	09/28/2017
TOTAL FUND 13			39,442.29	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FORCE PLUMBING INC.	BHS Plumbing		5,600.00	10/11/2017
JTS MODULAR INC.	INV 001 Boron JR		147,250.00	10/03/2017
PRO CIRCUIT ELECTRICAL	BHS Temp Power		3,500.00	10/11/2017
WLC ARCHITECTS	Proj. 1617300 IN		56,877.16	09/28/2017
WLC Construction Services Inc	Project 17500 IN		15,250.00	10/12/2017
TOTAL FUND 21			228,477.16	

VENDOR NAME	FUND : 35	SCHOOL FACILITIES FUND	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION		
PLACEWORKS	63275		2,256.92	09/28/2017
PLACEWORKS	63275		2,256.93	09/28/2017
TOTAL FUND 35			4,513.85	
TOTAL DISTRICT			551,950.66	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: November 8, 2017

Agenda Item: Winter Sports Schedules

Approval is requested for the following student activities:

Desert Junior-Senior High School

2017-18 Basketball, Soccer, and Wrestling

Desert High School

2017-2018

Basketball

Sat	18-Nov	Desert (BB)	DC	12:00/1:30
Mon	27-Nov	Paraclete (BB)	Desert	6:00/7:30
Tue	28-Nov	Littlerock	Littlerock	3:00/4:30/6:00/7:30
Thur	30-Nov	Eastside (G)	Eastside	4:30/6:00
Tue-Sat	Nov 28- Dec 2	AV Tourney (JV)	AV	TBD
Tue	5-Dec	Aerospace (BB)	Desert	4:00/5:30
Wed	6-Dec	Quartz Hill (BB)	QH	4:30/6:00
Thur-Sat	7-9 Dec	McFarland Tourney (VB)	McFarland	TBD
Tue	12-Dec	Lone Pine	Desert	3:00/4:30/6:00/7:30
Thur	14-Dec	Boron	Desert	3:00/4:30/6:00/7:30
Fri	15-Dec	Paraclete	Desert	4:00/5:30/7:00
Wed	20-Dec	Vasquez	Vasquez	3:00/4:30/6:00/7:30
Tue-Sat	Dec 26-30	AV Tourney (VG)	AV	TBD
Tue-Sat	Jan 2-6	AV Tourney (VB)	AV	TBD
Fri	12-Jan	*Cal City	Desert	3:00/4:30/6:00/7:30
Tue	16-Jan	*Kern Valley	Kern Valley	3:00/4:30/6:00/7:30
Fri	19-Jan	*Bishop	Desert	3:00/4:30/6:00/7:30
Tue	23-Jan	*Frazier	Frazier	3:00/4:30/6:00/7:30
Fri	26-Jan	*Rosamond	Desert	3:00/4:30/6:00/7:30
Tue	30-Jan	*Cal City	Cal City	3:00/4:30/6:00/7:30
Fri	2-Feb	*Kern Valley	Desert	3:00/4:30/6:00/7:30
Tue	6-Feb	*Bishop	Bishop	3:00/4:30/6:00/7:30
Fri	9-Feb	*Frazier	Desert	3:00/4:30/6:00/7:30
Tue	13-Feb	*Rosamond	Rosamond	3:00/4:30/6:00/7:30

First Contest: Nov 20th
Last Contest: Feb 14th

Desert High School

2017-2018

Soccer

Sat	18-Nov	Mojave (Scrimmage)	Mojave	10:00
Tue	21-Nov	D.C.	Desert	3:00/5:00
Mon	27-Nov	Boron	Boron	3:00/5:00
Tue	28-Nov	Silver Valley	Desert	3:00/5:00
Wed	29-Nov	Aerospace (VG)	Aerospace	3:00
Fri	1-Dec	Mammoth	Desert	3:00/5:00
Tue	12-Dec	Mojave	Mojave	3:00/5:00
Fri	15-Dec	Garces Tourney	TBD	
Sat	16-Dec	Garces Tourney	TBD	
Mon	18-Dec	Aerospace (VB)	Aerospace	3:00
Wed	20-Dec	Vasquez	Desert	3:00/5:00
Thur	21-Dec	Cal City	Cal City	3:00/5:00
Tue	9-Jan	Kern Valley	Desert	3:00/5:00
Thur	11-Jan	Bishop	Bishop	3:00/5:00
Tue	16-Jan	Frazier	Desert	3:00/5:00
Thur	18-Jan	Rosamond	Rosamond	3:00/5:00
Tue	23-Jan	Cal City	Desert	3:00/5:00
Thur	25-Jan	Kern Valley	Kern Valley	3:00/5:00
Tue	30-Jan	Bishop	Desert	3:00/5:00
Thur	1-Feb	Frazier	Frazier	3:00/5:00
Tue	6-Feb	Rosamond	Desert	3:00/5:00

Desert High School

2017-2018

Varsity Wrestling

Sat	25-Nov	Turkey Duals	Birmingham Charter H.S.	7:00/9:00
Sat	2-Dec	Downey Duals	Downey H.S.	7:00/9:00
Sat	9-Dec	Golden Legends Tournament	Eastside H.S.	7:00/9:00
Thur	14-Dec	Kern Valley	Kern Valley H.S.	4:00/5:00
Sat	16-Dec	Brute Rumble	Bishop Amat H.S.	7:00/9:00
Thur	21-Dec	Rosamond	Desert H.S.	4:00/5:00
Sat	6-Jan	Willemstein Invitational	Ontario HS	7:00/9:00
Thur	11-Jan	Bishop	Bishop HS	4:00/5:00
Sat	13-Jan	Amaral Memorial	Silverado H.S.	7:00/9:00
Thur	18-Jan	Kern Valley	Desert H.S.	4:00/5:00
Sat	20-Jan	Montclair Classis	Montclair H.S.	7:00/9:30
Thur	25-Jan	Rosamond	Rosamond H.S.	4:00/5:00
Sat	27-Jan	Highland Invitational	Highland H.S. (Bakersfield)	7:00/9:00
Thur	1-Feb	Bishop	Desert H.S.	4:00/5:00
Thur	8-Feb	HDL Individual Finals	Bishop H.S.	1:00/2:00
Fri	16-Feb	CIF Individual Finals	TBD	TBD

First Contest: 21-Nov

Last Contest: 10-Feb

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE <i>As of</i> Sep-17	25867.76
OUTSTANDING CHECKS	35.41
BALANCE	25832.35
PLUS OUTSTANDING DEPOSITS	495.00
BALANCE	<u>26327.35</u>

1928 35.41

	<u>35.41</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>35.41</u>		
CHECKBOOK BALANCE AS OF Aug-17			\$23,115.48	
PLUS RECEIPTS			\$3,211.87	
BALANCE			26327.35	
LESS DISBURSEMENTS				
BALANCE			26327.35	
PLUS/MINUS BANK ERROR				
BALANCE			26327.35	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Sep-17			<u>26327.35</u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 9/30/2017**

Balance as per Alta One Statement 9/30/2017

AltaOne Com. Fed. Credit Union-Savings	\$111.63	
AltaOne Com. Fed. Credit Union-Checking	\$62,845.48	
		\$62,957.11

Less Outstanding Checks:		\$1,099.59
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Plus Outstanding Deposits:		
	Balance	\$61,857.52

Oustaing Checks:

Check # Amount

5031	\$116.50
5061	\$96.00
5354	\$12.00
5581	\$30.00
5608	\$350.00
5614	\$95.61
5615	\$88.30
5669	\$86.18
5670	\$225.00

Total \$1,099.59

Balance as per Ledgers 8/31/17	Balance	\$62,958.83
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Deposits:		\$9,737.28
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Less Disbursements:		\$10,838.59
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FINAL BALANCE as of 9/30/2017

\$61,857.52

ASB FINANCIAL REPORT - September 2017

Group	Beginning			Transfer		Ending Balance	
	Balance	Income	Expenses	Transfer In	Out		
100	Athletics	6,649.33	2,065.00	1,520.31		7,194.02	
101	ASB General	8,926.47	2,433.40	4,401.86		6,958.01	
103	8th Grade	182.59	1,145.04			1,327.63	
104	7th Grade	1,091.92	204.80	86.18		1,210.54	
105	12th Grade-Juniors	0.00	519.61			519.61	
106	11th Grade Juniors	5,284.84	987.33	500.00		5,772.17	
107	10th Grade-Sophomre	2,039.98	94.75			2,134.73	
108	9th Grade-Freshmen	3,139.25	221.35	946.99		2,413.61	
109	Soccer Club	1,067.59	250.00	825.00		492.59	
110	Boys Soccer	874.85		450.00		424.85	
111	Donations	1,184.99				1,184.99	
134	D.C. Trip	-135.19				-135.19	
135	C.S.F.	289.51				289.51	
137	Academic Decathlon	423.05				423.05	
138	Safe School Ambassad	0.00				0.00	
140	N.H.S.	-64.46				-64.46	
141	Boron Boat Builders	7.50				7.50	
150	Cheerleaders	394.20	1,095.00	170.10		1,319.10	
151	Cheer Scholarship	1.23				1.23	
155	Band	1,488.92				1,488.92	
158	Drama	1,550.11				1,550.11	
201	Baseball	1,449.50				1,449.50	
204	H.S. Volleyball	0.00				0.00	
205	Shop Acct.	2,511.98		378.00		2,133.98	
206	Operation Success	524.80				524.80	
207	Cross Country	1,078.82		591.25		487.57	
208	Track	341.25				341.25	
212	BHS Enterprise (ROP)	0.00				0.00	
215	Varsity Club	1,317.80				1,317.80	
220	Yearbook	7,805.30				7,805.30	
221	Girl's Basketball	391.21		133.47		257.74	
223	Varsity Boys Basketba	151.53				151.53	
224	Softball	266.32				266.32	
228	Mem	235.00				235.00	
230	Book Scholarship	7,917.46				7,917.46	
231	Minette Scholarship	100.00				100.00	
235	Jr.H A.S.B. General	128.30				128.30	
236	Castle Scholarship	2,000.00				2,000.00	
237	A.S.B. Lock Acct.	287.50				287.50	
250	Football Club	1,119.92		255.74		864.18	
255	Supply Acct.	133.43				133.43	
260	Library	729.28	15.00			744.28	
262	P.E. Uniforms	72.75	706.00	579.69		199.06	
	TOTAL	62,958.83	9,737.28	10,838.59	0.00	0.00	61,857.52

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Sep-17	112468.62
OUTSTANDING CHECKS		2706.84
BALANCE		109761.78
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>109761.78</u>

11220	14.66	11856	7.73
11311	98.22	11859	124.06
11383	80.00	11861	128.66
11453	5.00	11862	429.22
11523	250.00	11869	120.00
11722	10.00	11871	8.71
11729	821.25	11873	75.00
11737	27.57		
11820	37.76		
11832	69.00		
11842	400.00		

893.38
<u>2706.84</u>

	<u>1813.46</u>	
CHECKBOOK BALANCE AS OF	Aug-17	<u>0.00</u>
PLUS RECEIPTS		103293.65
BALANCE		12257.23
LESS DISBURSEMENTS		115550.88
BALANCE		5789.10
PLUS/MINUS BANK ERROR		109761.78
BALANCE		109761.78
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF	Sep-17	<u>109761.78</u>

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR SEPTEMBER 2017

HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100 STUDENT BODY FUNDS	4363.35	6117.20	2031.40	3550.29	3550.29	8449.15
2 ANNUAL	13355.62					13355.62
3 ASB ATHLETICS	0.00					0.00
4 BAND	638.52					638.52
6 BASEBALL, VAR	388.19					388.19
7 BASEBALL, JV	886.90					886.90
8 BASKETBALL, JV BOYS	26.84					26.84
9 BASKETBALL, VAR BOYS	102.65					102.65
10 BASKETBALL, JV GIRLS	0.96					0.96
11 BASKETBALL, VAR GIRLS	0.37					0.37
12 C.S.F.	2651.80	160.00				2811.80
13 CHEERLEADERS	103.17					103.17
14 CROSS COUNTRY	4967.09		375.91			4591.18
15 CLASS OF '19 - Juniors	3871.84	577.50				4449.34
16 CLASS OF '18 - Seniors	6258.69	980.93		3550.29		10789.91
17 CHOIR CLUB	199.05					199.05
18 DRAMA	1716.43		120.00			1596.43
19 SCORP PALS	507.47					507.47
20 FOOTBALL	-920.43	2102.20				1181.77
21 CLASS OF 2021 - Freshmen	472.69	431.50		941.37		1845.56
22 DHS Enterprises	1161.56					1161.56
23 HONORARY HISPANIC SOC.	0.00					0.00
24 CLASS OF 2020 - Sophomores	1379.76	134.70				1514.46
26 N.H.S.	294.00					294.00
27 CLASS OF '17 - Graduated	3550.29				3550.29	0.00
28 JROTC	7399.00		979.20			6419.80
29 PHOTOGRAPHY CLUB	131.68					131.68
30 SPIRIT WEAR - 1410	4678.91					4678.91
31A SNACK BAR - 1411	23157.39	1354.37				24511.76
32 SOFTBALL, VAR	0.00					0.00
34 BOYS/ GIRLS SOCCER	4452.41					4452.41
35 J.V. SOFTBALL	792.65					792.65
36 TENNIS, GIRLS	3168.08	188.46				3356.54
38 J.V. VOLLEYBALL	323.46	117.50				440.96
39 VOLLEYBALL, VAR	765.15		557.88			207.27
40 WRESTLING	345.25					345.25
41 ENVIRONMENTAL	263.35					263.35
42 ROP CLUB	0.00					0.00
43 GOLF CLUB	24.83					24.83
44 DESERT WOOD	0.00					0.00
45 TRACK	5.83					5.83
46 ROBOTICS	5345.84		1724.71			3621.13
47 FASHION	111.50					111.50
48 SCIENCE OLYMPIAD	108.81	34.99				143.80
TOTALS	97050.95	12199.35	5789.10	8041.95	7100.58	104402.57

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve Certificated Administrative Appointment**

BACKGROUND: Due to vacancies in the certificated staff, the employee listed below is being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the following certificated administrative appointment.

Nathan Hunter, has been assigned as a District Psychologist, Step 15 Masters, \$87,182.00 FTE, effective October 23, 2017.

Kimberly Noethe, has been assigned as a Coordinator of Special Education, Step 1, \$89,727.00 FTE, effective October 12, 2017.

**MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material**

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: October 11, 2017

AGENDA ITEM: **Approve Certificated Stipends**

BACKGROUND: Throughout the year it is necessary to cover certificated assignments with temporary personnel.

RECOMMENDATION: It is recommended that the Board approve the following certificated stipends.

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Pay Rate</u>	<u>Effective Date</u>
Barraclough, Julia	Substitute Teacher	District	\$ 165.00/Day	10/18/2017
Kuster, Timothy	Substitute Teacher	District	\$ 165.00/Day	10/25/2017

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve Certificated Resignation**

BACKGROUND:

Sandra Blasius, has submitted her letter of resignation as an Elementary Teacher at Branch Elementary School effective October 16, 2017. Sandra has been with the district since August 18, 2017.

RECOMMENDATION: It is recommended that the Board approve the resignation submitted to and accepted by the Superintendent.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Michael L. McCoy Ph.D.
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve Classified Resignation**

BACKGROUND:

Jan Bertonaschi, has submitted her resignation as Payroll Accountant for Muroc Joint Unified School District effective November 30, 2017.

Adrienne Levandowski, has submitted her resignation as Campus Aide at Branch Elementary School effective October 31, 2017. She has accepted another Campus Aide position at Branch.

Robert Robson, has submitted his resignation as Campus Aide at Desert Jr/Sr High School effective October 13, 2017. He has accepted another position in the District.

RECOMMENDATION: It is recommended that the Board accept the resignation of the above listed classified employee.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Michael L. McCoy Ph.D.
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve Change to Classified Assignment**

BACKGROUND: Due to a change in assignment in the classified staff, the employee on the following list is being recommended for approval.

RECOMMENDATION: It is recommended that the Board approve the classified change on the following list.

CLASSIFIED EMPLOYEE CHANGE **Board Meeting Date: November 8, 2017**

Adrienne Levandowski, Campus Aide, new assignment, Branch Elementary School, 6.67 hours/day, \$1,816.51/month, 9.5 month position, effective November 1, 2017.

Rob Robson, Title I Instructional Aide, new assignment, Boron Jr/Sr High School, 6.5 hours/day, \$1,943.10/month, 9.5 month position, effective October 16, 2017.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Michael L. McCoy Ph.D.
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve Classified Employees**

BACKGROUND: Due to vacancies and/or new positions in the classified staff, the employees on the list below are being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the classified appointments on the list below.

CLASSIFIED EMPLOYEES

Board Meeting Date: November 8, 2017

Mykeal Moore, Campus Aide, new assignment, Boron Jr/Sr High School, 1 hour/day, AA, Step 1, \$214.20/month, 9.5 month position, effective November 6, 2017.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Michael L. McCoy Ph.D.
Superintendent

DATE: November 8, 2017

AGENDA ITEM: Approve Classified Substitute

BACKGROUND: Due to the need to cover classified assignments when employees are ill or on leave, there is a need to maintain a pool of substitutes.

RECOMMENDATION: It is recommended that the Board approve the individual on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: November 8, 2017

Name	Assignment	Pay Rate	Effective Date
Colbert, Stacy	Campus Aide	\$10.50/Hour	10/25/2017
	Cafeteria Worker/Cashier	\$11.00/Hour	10/25/2017
	Clerk	\$11.00/Hour	10/25/2017
	Custodian	\$11.50/Hour	10/25/2017
	Student Van Driver	\$11.50/Hour	10/25/2017
Cordova, Rachel	Campus Aide	\$10.50/Hour	10/13/2017
	Cafeteria Worker/Cashier	\$11.00/Hour	10/13/2017
	Clerk	\$11.00/Hour	10/13/2017
	Custodian	\$11.50/Hour	10/13/2017
	Student Van Driver	\$11.50/Hour	10/13/2017
Lucks, Joshua	Campus Aide	\$10.50/Hour	10/27/2017
	Computer Technician	\$12.00/Hour	10/27/2017
Searcy-Bradshaw, Elissya	Campus Aide	\$10.50/Hour	10/23/2017
	Cafeteria Worker/Cashier	\$11.00/Hour	10/23/2017
	Clerk	\$11.00/Hour	10/23/2017
	Custodian	\$11.50/Hour	10/23/2017
	Student Van Driver	\$11.50/Hour	10/23/2017

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Michael L. McCoy Ph.D.
Superintendent

DATE: November 8, 2017

AGENDA ITEM: **Approve District Volunteers**

BACKGROUND: In order to enhance our programs for students, it is often necessary to use community and parent volunteers.

RECOMMENDATION: It is recommended that the Board approve/ratify the volunteers on the following list.

VOLUNTEER

Board Meeting Date: November 8, 2017

Barragan, Rebecca
Bench, Britany
Carreno, Leah
Jones, Doris
King, Jade
Lucks, Joshua
Pollice, Nicoletta
Rodriguez, Shanita
Sherk, Matt

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 10-17-01

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the Appointment of an employee on the basis of a Provisional Internship Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Provisional Internship Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Telissa Matos	English

PASSED AND ADOPTED this 8th day of November, 2017, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of November 8, 2017.

Signature

Kevin Cordes
Secretary to the Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 10-17-02

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the Appointment of an employee on the basis of a Provisional Internship Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Provisional Internship Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Kelly Mallon	Elementary

PASSED AND ADOPTED this 8th day of November, 2017, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of November 8, 2017.

Signature

Kevin Cordes
Secretary to the Board

**MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING BACK-UP MATERIAL**

ACTION AGENDA

November 8, 2017

MUROC JOINT UNIFIED SCHOOL DISTRICT

JOB DESCRIPTION: Coordinator of Special Education

BASIC FUNCTION: Directs the operation of District-wide Special Education Services; assuring compliance with State and Federal laws and regulations within budgetary guidelines; ensures program integration with other instructional departments; collaborates with site administrators who have direct supervisory responsibilities for site-based special education personnel.

ORGANIZATIONAL RESPONSIBILITIES:

Supervisor: Superintendent
Unit Classification: Management Team

EXAMPLES OF ESSENTIAL DUTIES:

- Plan, direct, coordinate, and assess the operation of the Special Education Department.
- Organize and prepare recommendations concerning policies and regulations needed by the Special Education Department.
- Ensure compliance with local, state, and federal guidelines.
- Serve as the District representative for SELPA, County IEP's, and Regional Special Education meetings.
- Monitor the special education database and submit appropriate reports.
- Coordinate with regionalized special education classes.
- Attend and participate in IEP placement or identification meetings as needed.
- Maintain an open line of communication with administration, parents, and teachers.
- Conduct in-service training programs for school personnel.
- Participate in various meetings with District and site managers, staff, parents, the public, and county.
- Select, administer, score, interpret, integrate data, and provide written results of psychological and educational tests and measures to parents, teachers, and administrators.
- Assure that all IEP meetings are held within the legal time frame and in accordance with state and federal guidelines.
- Promote inter-agency collaboration to provide better services for students with special needs.
- Maintain professional competence through participation in district sponsored in-service and education activities provided by the district during regular workdays, as well as self-selected professional growth activities.
- Perform other related duties as assigned.

REQUIRED QUALIFICATIONS:

- Credentials: Pupil Personnel Services Credential or Teaching Credential
Bachelor's Degree
- Experience: Minimum of three years job experience in Special Education setting.
- Personal Qualities: Strong interpersonal skills; ability to effectively present information and respond to questions; ability to apply knowledge of current research and theory in the field of special education; ability to communicate clearly and concisely both in oral and written form with students, parents, staff and colleagues.

LICENSES AND OTHER REQUIREMENTS:

A valid California driver's license is required.

PHYSICAL DEMANDS:

1. Ability to work at a desk, conference table for extended periods of time.
2. Ability to communicate so others will be able to clearly understand a normal conversation.
3. Ability to stand and circulate for extended periods of time.
4. Ability to bend, twist, stoop, kneel, run, and crawl.
5. Ability to see for purposes of reading laws, codes, rules, policies, and other printed matter and observing students.
6. Ability to lift 50 lbs.
7. Ability to carry 50 lbs.
8. Ability to operate office equipment.
9. Ability to hear and understand speech at normal levels.
10. Ability to reach in all directions.

Reasonable accommodations will be made for employees with physical or mental disabilities. However, the District reserves the right to refuse, and to discharge, an employee with a physical or mental disability where the employee because of that disability, is unable to perform his or her essential duties even with reasonable accommodation.

The statements are intended to describe the general nature and level of work being performed. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified.

Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: November 8, 2017

AGENDA ITEM: **Approval of Revised Name of Administrator Salary Schedule to Administrator and Professional Salary Schedule and the Addition of Intern Psychologist**

Background: The current Administrator salary schedule includes non-administrator positions, District Psychologist, Learning Director, Coordinator of Special Projects, and the addition of Intern Psychologist. Since those positions do not supervisor any staff members the name of the salary schedule should be revised to reflect current administrator and professional assignments. There is no change to the compensation that was approved at the October 11, 2017, board meeting.

Recommendation: It is recommended that the Board approve the revised name to Administrator and Professional Salary Schedule and the addition of Intern Psychologist to the salary schedule.

Muroc Joint Unified School District Administrator and Professional Salary Schedule 2017-2018

Position: Chief Business Officer **Contract Days:** 224

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	102,104	105,677	109,375	113,203	117,166	121,267	125,510
	103,476	107,049	110,747	114,575	118,538	122,639	126,882

Position: Secondary Principal **Contract Days:** 215

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	92,699	95,944	99,302	102,778	106,375	110,098	113,952
	94,071	97,316	100,674	104,150	107,747	111,470	115,324

Position: Elementary Principal **Contract Days:** 210

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	86,693	89,727	92,867	96,117	99,482	102,964	106,567
	88,065	91,099	94,239	97,489	100,854	104,336	107,939

Position: Assistant Principal - Secondary **Contract Days:** 215

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	83,525	86,448	89,473	92,605	95,847	99,201	102,672
	84,897	87,820	90,845	93,977	97,219	100,573	104,044

Position: Assistant Principal - Elementary **Contract Days:** 210

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	78,400	81,145	83,984	86,923	89,967	93,115	96,373
	79,772	82,517	85,356	88,295	91,339	94,487	97,745

Position: Assistant Principal - Combined **Contract Days:** 210

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	79,991	82,792	85,688	88,687	91,792	95,004	98,329
	81,363	84,164	87,060	90,059	93,164	96,376	99,701

Position: Director of Facilities, Operations, Planning and Transportation **Contract Days:** 224

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	71,890	74,406	77,010	79,706	82,494	85,382	88,371
	73,262	75,778	78,382	81,078	83,866	86,754	89,743

Position: Coordinator of Special Education **Contract Days:** 215

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
Master's	89,727	92,867	96,118	99,482	102,964	106,568	110,297
	91,099	94,239	97,490	100,854	104,336	107,940	111,669

Muroc Joint Unified School District Administrator and Professional Salary Schedule 2017-2018

Position: District Psychologist/ Learning Dir/Coordinator of Spec Projects **Contract Days:** 195

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
	69,806	72,249	74,778	77,395	80,105	82,908	85,810
Master's	71,178	73,621	76,150	78,767	81,477	84,280	87,182

Position: Supervisor of Technology **Contract Days:** 224

	Step 1	Step 2	Step 3	Step 4	Step 5	10 years	15 years
	68,765	70,828	72,953	75,142	77,396	80,492	83,712
Master's	70,137	72,200	74,325	76,514	78,768	81,864	85,084

Position: Intern Psychologist **Contract Days:** 195

Step 1
51,000

Effective July 1, 2017
Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: November 8, 2017

AGENDA ITEM: **Resolution 11-17-03, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**

BACKGROUND: The Auditor-Controller of Kern County has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action. This court action is not against the District, but rather against the assessment of property taxes levied by the County of Kern. Education Code Section 14240 allows the District to direct the Auditor-Controller to impound local tax revenues pending the outcome of the court actions. The impounding of these revenues will have no adverse fiscal impact upon the District -- the amount of the impounded taxes will be added to the State aid portion of the District's revenue limit income.

RECOMMENDATION: It is recommended that the Board adopt Resolution 11-17-03, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation.

**BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA**

In the Matter of:

IMPOUNDMENT OF LOCAL TAX)	
REVENUES TO ANTICIPATE PENDING)	<u>RESOLUTION NO. 11-17-03</u>
CLAIMS AND/OR LITIGATION)	
<hr/>		

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer, will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.
2. The Superintendent shall report that amount to the Board and notify the County Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.
3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the District.

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted this 8th day of November, 2017, by the following vote:

AYES: NOES: ABSENT: ABSTENTIONS:

**BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT**

By: _____
Sherman Burkhead Jr., President

Melinda Marchlewicz, Clerk

Matt Carter, Member

Mitchel Nakaahiki, Member

I HEREBY CERTIFY that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on November 8, 2017.

By: _____
Kevin D. Cordes
Secretary to the Board of Trustees of the
Muroc Joint Unified School District,
County of Kern, State of California