

**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
Matt Carter, Clerk
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Lauren Ribancos, Desert High School

BOARD MEETING AGENDA

Wednesday, January 15, 2020 - 5:00 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.

ADULT EDUCATION 2019 GRADUATION CEREMONY

- ◆ Present Diplomas to Graduates

PRESENTATIONS/INFORMATION ITEMS/REPORTS

Page

Information

- ◆ Quarterly Report on Williams Uniform Complaints
- ◆ Construction Update: Kevin Cordes
- ◆ Fiscal Update: Trevor Walker

IN 2-3

Reports

- ◆ Student Board Members
- ◆ Muroc Education Association (MEA)
- ◆ California School Employees Association (CSEA)
- ◆ Principals
- ◆ Superintendent

CONSENT AGENDA

Page

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

- A. Adoption of Minutes**
- 1. Regular Board Meeting, December 18, 2019 CA 2-4
- B. Adoption of Resolutions**
- 1. Resolution 1-20-01, California School Board Recognition Month (January 2020) CA 5-6
- 2. Resolution 1-20-02, California Day of the Teacher (May 13, 2020) CA 7-8
- 3. Resolution 1-20-03, Classified School Employee Week (May 17-23, 2020) CA 9-10
- C. Deposit Transactions Report, November 2019** CA 11-13
- D. Accounts Payables Report, November 2019** CA 14-21
- E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, November 2019** CA 22-26
- F. Personnel Actions**
- 1. Certificated Stipend CA 27
- 2. Classified Resignations CA 28
- 3. Classified Substitute CA 29
- 4. District Volunteers CA 30

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: Acceptance of Annual Audit Report from Jeanette L. Garcia & Associates for Fiscal Year Ending June 30, 2019** AA 2-5
(Available on the District website: www.muroc.k12.ca.us)
- B. Consideration/Possible Action: Acceptance of General Obligation Bond Audit Report from Jeanette L. Garcia & Associates for Fiscal Year Ending June 30, 2019** AA 6-8
(Available on the District website: www.muroc.k12.ca.us)

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. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- B. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- C. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation (1 potential case)
- D. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

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 MEETING BACK-UP MATERIAL

INFORMATION ITEMS

January 15, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin Cordes, Superintendent

MEETING DATE: January 15, 2020

AGENDA ITEM: **Quarterly Report on Williams Uniform Complaints**

BACKGROUND: The State requires that the District report on a quarterly basis the number of complaints received related to the Williams Lawsuit Settlement. The Williams settlement requires that all complaints received related to the following specific issues be reported. Those areas are:

- Inappropriate or inadequate textbooks
- Unqualified teachers
- Inadequate or unsafe facilities

A copy of our Quarterly Report on Williams Uniform Complaints is attached.

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

Person completing this form: Kevin Cordes Title: Superintendent

Quarterly Report Submission Date: April 1, 2019 (for period Jan 1-Mar 31)
 (check one) July 1, 2019 (for period Apr 1-Jun 30)
 October 1, 2019 (for period Jul 1-Sep 30)
 January 1, 2020 (for period Oct 1-Dec 31)


Date for information to be reported publicly at governing board meeting: January 15, 2020

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin Cordes
 Print Name of District Superintendent


 Signature of District Superintendent

January 6, 2020
 Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **January 15, 2020**

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
Matt Carter, Clerk
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Lauren Ribancos, Desert High School

BOARD MEETING MINUTES

December 18, 2019

PRESENT

Sherman Burkhead Jr., Amanda Cadenas, Matt Carter, Amanda Gates, Kevin Cordes, Deandra Gelardo arrived at 5:10 p.m.

ABSENT

Anne Cordes, Lauren Ribancos

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:00 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

ADMINISTRATION OF OATH OF OFFICE

Sherman Burkhead Jr. administered the oath of office to new Board Member Amanda Gates

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item D; Title 1, Part A, District-Level Parent and Family Engagement Policy for Boron Junior-Senior High School. Matt Carter moved, Amanda Gates seconded, to approve the agenda as amended. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

PUBLIC COMMENTS

There were no public comments at this time.

ANNUAL BOARD ORGANIZATION

A. Election of President: Matt Carter moved, Amanda Cadenas seconded, to elect Sherman Burkhead Jr. as President of the Governing Board for the 2020 calendar year. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

B. Election of Clerk: Sherman Burkhead Jr. moved, Amanda Cadenas seconded, to elect Matt Carter as Clerk of the Governing Board for the 2020 calendar year. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

C. Superintendent as Secretary to Board: Sherman Burkhead Jr. moved, Matt Carter seconded, to appoint the District Superintendent, Kevin Cordes, as Secretary to the Governing Board for the 2020 calendar year. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

D. Representative to County Committee on School District Organization: Sherman Burkhead Jr. moved, Matt Carter seconded, to select Deandra Gelardo as the Board’s representative and Amanda Cadenas as the alternate to the Kern County Committee on School District Organization for 2020. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

E. Board Meeting Calendar for 2020: Matt Carter moved, Amanda Gates seconded, to adopt the following meeting calendar for 2020: Regular Board Meetings to be held on the second Wednesday of each month. Meeting dates for 2020: January 15, February 12, March 11, April 8, May 13, June 10, June 24, August 12, September 9, October 14, November 18, December 9, and December 16. *(January meeting moved to 3rd Wednesday due to Winter Break; Two meetings in June due to hearing and adoption of LCAP and budget; November meeting moved to 3rd Wednesday due to Veteran’s Day; Two meetings in December due to approval of budget and Trustee terms start).* Regular Board Meetings have a start time of 5:00 p.m. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

CONSENT AGENDA

Matt Carter moved, Deandra Gelardo seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

A. Adoption of Minutes

- 1. Regular Board Meeting, December 11, 2019

B. Personnel Actions

- 1. Certificated Stipends
- 2. Change to Classified Assignment
- 3. Classified Employees
- 4. Classified Substitute
- 5. District Volunteers

C. Single Plan for Student Achievement for Boron Junior-Senior High School

D. Title 1, Part A, District-Level Parent and Family Engagement Policy for Boron Junior-Senior High School *(addendum)*

ACTION AGENDA

No Action Agenda Items

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 5:16 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:21 p.m.; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 6:16 p.m. and announced the following action.

A. Personnel Matters

- 1. Compromise and Release Agreements were approved for Trevor Walker, Jeremeh Job, and Cynthia Bryan. Classified Supervisors have a right to earn vacation days, per Education Code §45197, and have not received during their employment with Muroc JUSD; effective January 1, 2020, Classified Supervisors will earn one vacation day per month worked. Effective July 1, 2020, Classified Supervisors will earn vacation days in accordance with existing District Board Policy and Administrative Regulation. Classified Supervisors have a right to holiday pay, per Education Code §45203, and have not received during their employment with Muroc JUSD; effective July 1, 2020, Classified Supervisors shall be entitled to paid holidays in accordance with existing District Board Policy and Administrative Regulation.

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Matt Carter moved, Amanda Gates seconded, to adjourn the meeting at 6:18 p.m. **(Motion approved; vote: 5-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

Matt Carter, Clerk

January 15, 2020
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees
FROM: Kevin Cordes, Superintendent
MEETING DATE: January 15, 2020
AGENDA ITEM: **Resolution 1-20-01**

BACKGROUND: The California State Board of Education has proclaimed January as **California School Board Recognition Month**, to recognize the commitment to public service shown by those who serve as trustees for local school systems.

Trustees are extraordinary people who voluntarily tackle the enormous job of governing school districts. Their actions and decisions affect the present and future lives of our children.

RESOLUTION NO. 1-20-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING JANUARY 2020 AS
CALIFORNIA SCHOOL BOARD RECOGNITION MONTH**

WHEREAS, an excellent public education system is vital to the quality of life for all California citizens and communities; and

WHEREAS, local school board members are committed to children and believe that all children can be successful learners and that the best education is tailored to the individual needs of the child; and

WHEREAS, school board members work closely with parents, educational professionals and other community members to create the educational vision we want for our students; and

WHEREAS, school board members are responsible for building and maintaining the structure that provides a solid foundation for our school system; and

WHEREAS, school board members are strong advocates for public education and are responsible for communicating the needs of the school district to the public and the public's expectations to the district; and

WHEREAS, the mission of the public schools is to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District proclaims the month of January 2020 as **California School Board Recognition Month**, and joins the whole of the educational community in encouraging all Californians to recognize the dedication and hard work of local school board members and work with them to create an education system that meets the needs of our children.

PASSED AND ADOPTED, this 15th day of January 2020, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Matt Carter, Clerk
Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees
FROM: Kevin Cordes, Superintendent
MEETING DATE: January 15, 2020
AGENDA ITEM: **Resolution 1-20-02**

BACKGROUND: California Education Code Section 37222 sets aside the second Wednesday in May as **California Day of the Teacher**. All public schools and educational institutions are encouraged to observe this day and to conduct suitable commemorative exercises directing attention to teachers and the teaching profession.

RESOLUTION NO. 1-20-02

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING MAY 13, 2020 AS
CALIFORNIA DAY OF THE TEACHER**

WHEREAS, California Education Code Section 37222 sets aside the second Wednesday in May as California Day of the Teacher and encourages suitable commemorative exercises directing attention to teachers and the teaching profession; and

WHEREAS, the Muroc Joint Unified School District Governing Board has the utmost respect and admiration for the state’s professional teachers, individuals who have dedicated their lives and their talents to the education of our children - California’s most precious and important resource; and

WHEREAS, the Board recognizes the truly vital role of teachers in realizing its vision for California public education:

All California students of the 21st century will attain the highest level of academic knowledge, applied learning and performance skills to ensure fulfilling personal lives and careers and contribute to civic and economic progress in our diverse and changing democratic society.

WHEREAS, the Board recognizes that the quality of all students’ educational experiences depends significantly and vitally upon the quality of their teachers;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby proclaims May 13, 2020, as **California Day of the Teacher** in recognition of the many thousands of professional teachers in the State of California and urges all local educational agencies to schedule appropriate activities that celebrate and emphasize the contributions of teachers who, in the immortal words of Henry Brook Adams, do indeed affect eternity.

PASSED AND ADOPTED, this 15th day of January 2020, by the following vote:

AYES:	_____	ABSENT:	_____
NOES:	_____	ABSTAIN:	_____

Matt Carter, Clerk
Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees
FROM: Kevin Cordes, Superintendent
MEETING DATE: January 15, 2020
AGENDA ITEM: **Resolution 1-20-03**

BACKGROUND: The California State Legislature adopted the third full week of May each year as **Classified School Employee Week**, by passage of SB 1552 (Campbell) in 1986. Classified school employees include secretaries, custodians, instructional aides, bus drivers, clerks, food services, maintenance, grounds, and many other workers in public schools. These employees provide daily care, transportation, and instruction for California's students. The week of May 17-23, 2020, will be celebrated by school districts and school workers across the state in recognition of the many contributions classified employees make to the education community.

RESOLUTION NO. 1-20-03

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING MAY 17-23, 2020 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK**

WHEREAS, classified school employees provide valuable services to the schools and students of the Muroc Joint Unified School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Muroc Joint Unified School District's students; and

WHEREAS, classified school employees employed by the Muroc Joint Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the State of California and in the Muroc Joint Unified School District, and declares the week of May 17-23, 2020, as **Classified School Employee Week**, in the Muroc Joint Unified School District.

PASSED AND ADOPTED, this 15th day of January 2020, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Matt Carter, Clerk
Board of Trustees

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			
200050	11/01/2019	11/01/2019	Food Service Deposit 10/17/19	ENTERED BY: RLHB APPROVED: 11/05/2019 MRN		
1.	92	Food Service Sales 10/10/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		405.15	N
2.	92	Food Service Sales 10/11/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		154.57	N
3.	92	Food Service Sales 10/15/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		346.23	N
4.	92	Food Service Sales 10/16/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		217.45	N
5.	92	Food Serv Sales Tax 10/11/19	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.08	N
6.	92	Food Serv Sales Tax 10/15/19	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.02	N
7.	92	NSF Fee Ret'd Check Sierra	13-5310-0-5800.00-0000-3700-000-00-000-0000		25.00-	N
			TOTAL AMOUNT		1,098.50 *	
200051	11/01/2019	11/01/2019	General Fund Deposit 10/17/19	ENTERED BY: RLHB APPROVED: 11/05/2019 MRN		
1.	92	SISC Workers Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000		1,077.64	N
2.	92	DHS PE Uniforms Cash	01-1100-0-4300.00-1110-1000-072-72-000-0000		25.00	N
			TOTAL AMOUNT		1,102.64 *	
200052	11/01/2019	11/01/2019	Food Service MealPay Deposits	ENTERED BY: RLHB APPROVED: 11/05/2019 MRN		
1.	92	MealPay October 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000		7,041.40	N
			TOTAL AMOUNT		7,041.40 *	
200053	11/01/2019	11/01/2019	General Fund Deposit 10/29/19	ENTERED BY: RLHB APPROVED: 11/05/2019 MRN		
1.	92	Charter Comm. Nov. 2019	01-0000-0-8699.00-0000-0000-000-00-000-0000		200.00	N
			TOTAL AMOUNT		200.00 *	
200054	11/05/2019	11/05/2019	General Fund Deposit 10/22/19	ENTERED BY: RLHB APPROVED: 11/06/2019 MRN		
1.	92	Classified Ret Ins Oct 2019	01-0000-0-3702.00-1110-1000-000-00-000-9000		17,450.60	N
2.	92	Certificated Ret Ins Oct 2019	01-0000-0-3701.00-1110-1000-000-00-000-9000		35,861.50	N
3.	92	NSF Prottengeier	01-0000-0-5800.00-0000-7200-096-96-000-0000		25.00-	N
			TOTAL AMOUNT		53,287.10 *	
200055	11/05/2019	11/05/2019	General Fund Deposit 10/17/19	ENTERED BY: RLHB APPROVED: 11/06/2019 MRN		
1.	92	AFJROTC Reimb.	01-0000-0-8290.00-0000-0000-000-00-000-0000		1,073.98	N
2.	92	AFJROTC Payroll Reimb.	01-0000-0-8290.00-0000-0000-000-00-000-0000		4,102.85	N
			TOTAL AMOUNT		5,176.83 *	
200056	11/05/2019	11/05/2019	General Fund Deposit 10/24/19	ENTERED BY: RLHB APPROVED: 11/06/2019 MRN		
1.	92	BHS ASB Reimb.	01-1100-0-4300.00-1110-1000-071-71-000-0000		274.46	N
2.	92	DS Waters of America Refund	01-8150-0-4300.00-0000-8100-090-90-000-0000		183.66	N
			TOTAL AMOUNT		458.12 *	
200057	11/05/2019	11/05/2019	Food Service Deposit 10/22/19	ENTERED BY: RLHB APPROVED: 11/06/2019 MRN		
1.	92	Food Service Sales 10/17/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		482.60	N
2.	92	Food Service Sales 10/18/19	13-5310-0-8634.00-0000-0000-000-00-000-0000		199.54	N
			TOTAL AMOUNT		682.14 *	
200058	11/13/2019	11/13/2019	General Fund Deposit 10/18/19	ENTERED BY: RLHB APPROVED: 11/14/2019 MRN		
1.	92	AFJROTC Reimb.	01-0000-0-8290.00-0000-0000-000-00-000-0000		939.05	N
			TOTAL AMOUNT		939.05 *	

CA-11

APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4							
200059	11/13/2019	11/13/2019	General Fund Deposit 10/30/19	ENTERED BY: RLHB	APPROVED: 11/14/2019	MRN					
1.	92	DHS Lost Items		01-0000-0-8699.00-0000-0000-000-00-000-0000					155.00	N	
									TOTAL AMOUNT	155.00 *	
200060	11/19/2019	11/19/2019	Food Service Deposit 10/24/19	ENTERED BY: RLHB	APPROVED: 11/22/2019	MRN					
1.	92	Food Service Sales 10/21/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					280.98	N	
2.	92	Food Service Sales 10/22/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					237.13	N	
3.	92	Food Service Sales 10/23/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					265.05	N	
4.	92	Food Serv Sales Tax 10/21/19		13-5310-0-9526.00-0000-0000-000-00-000-0000					0.17	N	
5.	92	Food Serv Sales Tax 10/22/19		13-5310-0-9526.00-0000-0000-000-00-000-0000					0.02	N	
									TOTAL AMOUNT	783.35 *	
200061	11/19/2019	11/19/2019	Food Service Deposit 10/30/19	ENTERED BY: RLHB	APPROVED: 11/22/2019	MRN					
1.	92	Food Service Sales 10/24/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					153.35	N	
2.	92	Food Service Sales 10/25/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					123.32	N	
3.	92	Food Service Sales 10/28/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					467.15	N	
4.	92	Food Service Sales 10/29/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					219.60	N	
5.	92	Food Serv Sales Tax 10/25/19		13-5310-0-9526.00-0000-0000-000-00-000-0000					0.08	N	
									TOTAL AMOUNT	963.50 *	
200062	11/19/2019	11/19/2019	Food Service Deposit 10/30/19	ENTERED BY: RLHB	APPROVED: 11/22/2019	MRN					
1.	92	Federal Reimbursement Sep 2019		13-5310-0-8220.00-0000-0000-000-00-000-0000					28,962.89	N	
2.	92	State Reimbursement Sep 2019		13-5310-0-8520.00-0000-0000-000-00-000-0000					2,251.85	N	
									TOTAL AMOUNT	31,214.74 *	
200063	11/22/2019	11/22/2019	Food Service Deposit 11/5/19	ENTERED BY: RLHB	APPROVED: 11/25/2019	MRN					
1.	92	Food Service Sales 10/30/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					170.08	N	
2.	92	Food Service Sales 10/31/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					178.10	N	
3.	92	Food Service Sales 11/1/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					190.40	N	
4.	92	Food Service Sales 11/4/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					337.65	N	
5.	92	Food Serv Sales Tax 10/30/19		13-5310-0-9526.00-0000-0000-000-00-000-0000					0.02	N	
									TOTAL AMOUNT	876.25 *	
200064	11/22/2019	11/22/2019	Food Service Deposit 11/7/19	ENTERED BY: RLHB	APPROVED: 11/25/2019	MRN					
1.	92	Food Service Sales 11/5/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					122.48	N	
2.	92	Food Service Sales 11/6/19		13-5310-0-8634.00-0000-0000-000-00-000-0000					268.85	N	
3.	92	Food Serv Sales Tax 11/5/19		13-5310-0-9526.00-0000-0000-000-00-000-0000					0.02	N	
									TOTAL AMOUNT	391.35 *	
200065	11/22/2019	11/22/2019	General Fund Deposit 11/5/19	ENTERED BY: RLHB	APPROVED: 11/25/2019	MRN					
1.	92	KCSOS Housing & Util. Reimb.		01-0000-0-8699.00-0000-0000-000-00-000-0000					1,474.15	N	
2.	92	Classified Ret. Ins. Chandler		01-0000-0-3702.00-1110-1000-000-00-000-0000					191.60	N	
3.	92	SISC I Workers Comp Soto		01-0000-0-2200.00-1110-8100-090-90-000-0000					942.94	N	
4.	92	College Board Donation		01-9010-0-8699.00-0000-0000-072-72-030-0000					250.00	N	
									TOTAL AMOUNT	2,858.69 *	

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APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4							
200066	11/22/2019	11/22/2019	General Fund Deposit 11/7/19	ENTERED BY: RLHB APPROVED: 11/25/2019 MRN							
1.	92	DHS AP Testing Cash	01-0000-0-4300.00-1110-1000-072-72-000-0000							2,550.00	N
2.	92	DHS AP Testing Checks	01-0000-0-4300.00-1110-1000-072-72-000-0000							8,149.00	N
3.	92	Certificated Ret. Ins. Dunn	01-0000-0-3701.00-1110-1000-000-00-000-9000							85.90	N
4.	92	Cert. Ret. Ins. Prottengeier	01-0000-0-3701.00-1110-1000-000-00-000-9000							520.00	N
5.	92	Bank Fee Charges	01-0000-0-5800.00-1110-1000-096-96-000-0000							50.00	N
6.	92	Bank Fee Pymt. Prottengeier	01-0000-0-5800.00-1110-1000-096-96-000-0000							25.00	N
								TOTAL AMOUNT	11,279.90 *		
200067	11/27/2019	11/27/2019	Food Service Deposit 11/15/19	ENTERED BY: RLHB APPROVED: 11/27/2019 MRN							
1.	92	Food Service Sales 11/7/19	13-5310-0-8634.00-0000-0000-000-00-000-0000							127.05	N
2.	92	Food Service Sales 11/8/19	13-5310-0-8634.00-0000-0000-000-00-000-0000							316.45	N
3.	92	Food Service Sales 11/12/19	13-5310-0-8634.00-0000-0000-000-00-000-0000							162.38	N
4.	92	Food Service Sales 11/13/19	13-5310-0-8634.00-0000-0000-000-00-000-0000							184.35	N
5.	92	Food Service Sales 11/14/19	13-5310-0-8634.00-0000-0000-000-00-000-0000							79.65	N
6.	92	Food Serv Sales Tax 11/12/19	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.07	N
								TOTAL AMOUNT	869.95 *		
200068	11/27/2019	11/27/2019	General Fund Deposit 11/15/19	ENTERED BY: RLHB APPROVED: 11/27/2019 MRN							
1.	92	Branch ASB Transp. 2020-4	01-0000-0-8699.00-0000-0000-000-00-000-0000							60.90	N
2.	92	Branch ASB Transp. 2020-3	01-0000-0-8699.00-0000-0000-000-00-000-0000							893.16	N
3.	92	KCSOS Reimb. Fingerprints	01-0000-0-8699.00-0000-0000-000-00-000-0000							64.00	N
4.	92	KCSOS Emp. Entrance Exams	01-0000-0-8699.00-0000-0000-000-00-000-0000							770.00	N
5.	92	SISC I Workers Comp. Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000							942.94	N
6.	92	Prudential Refund	01-8150-0-4300.00-0000-8100-090-90-000-0000							260.00	N
								TOTAL AMOUNT	2,991.00 *		
200069	11/27/2019	11/27/2019	General Fund Deposit 11/15/19	ENTERED BY: RLHB APPROVED: 11/27/2019 MRN							
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-00-000-9000							10,203.30	N
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-00-000-9000							15,830.00	N
								TOTAL AMOUNT	26,033.30 *		
								DISTRICT TOTAL	148,402.81 **		
								GRAND TOTAL	148,402.81 ***		

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. Auto Parts	686603	Open PO	317.44	11/13/2019
A.V. Auto Parts	686445	Open PO	137.25	11/13/2019
A.V. Auto Parts	686614	Open PO	-	11/13/2019
A.V. Auto Parts	686570	Open PO	-	11/13/2019
AMAZON CAPITAL SERVICES	1LKK-MGHJ-NKJF	6 ft silk palm trees	274.46	11/13/2019
AMAZON CAPITAL SERVICES	1PCH-LW1G-MCHR	Amazon - Balls/Ink	639.94	11/18/2019
AMAZON CAPITAL SERVICES	14QN-WKKK-QVMK	JH Basketballs - Caleb Ellms	86.82	11/13/2019
AMAZON CAPITAL SERVICES	17XC-XFV7-9CRH	Ink/Cartridge	642.73	11/14/2019
AMAZON CAPITAL SERVICES	1PVT-PNQK-MWKR		125.22	11/18/2019
AMAZON CAPITAL SERVICES	1C9M-KDCV-WH4Q	Book/library/office	304.14	11/13/2019
AMAZON CAPITAL SERVICES	1PWJ-P4CF-HGP9	Dry Erase Board - Room 22	136.20	11/13/2019
AT&T	0823542547-10251		983.50	11/13/2019
AT&T / CALNET 2 & 3	9391063662#13862		21.34	11/13/2019
AT&T / CALNET 2 & 3	9391061405#13856		59.12	11/13/2019
AT&T / CALNET 2 & 3	9391061408#13856		157.91	11/13/2019
AT&T / CALNET 2 & 3	9391061407#13856		39.70	11/13/2019
AT&T / CALNET 2 & 3	9391063663#13862		21.34	11/13/2019
AT&T / CALNET 2 & 3	9391037445#13862		435.55	11/13/2019
AT&T / CALNET 2 & 3	9391057427#13769		0.70	11/13/2019
AVHS Boys Basketball Club	AVHS Boys Basket	Boys Basketball	350.00	11/13/2019
BORON COMM SERV DIST	8093 9/20/19-10		9,151.00	11/07/2019
BORON COMM SERV DIST	8070 9/20/19-10		2,438.77	11/07/2019
BUREAU OF LECTURES & ARTISTS	BOROCWEST	Assemblies	2,490.00	11/13/2019
CALIF BROADBAND COOPERATIVE	9400012719A		2,002.58	11/13/2019
CLARK & HOWARD NORTH INC.	45550		900.00	11/19/2019
CONTERRA WIRELESS	38966		1,712.98	11/07/2019
CONTINENTAL ATHLETIC SPLY INC	94778-IN		268.13	11/13/2019
CORDES, ALLISON	District Travel		1,054.59	11/07/2019
CREATIVE BUS SALES INC	5187627	Open PO	244.21	11/19/2019
CREATIVE BUS SALES INC	8026351	Open PO	220.43	11/13/2019
CREATIVE BUS SALES INC	5183734	Open PO	660.02	11/13/2019
CRITICAL CAR CARE INC	RO 4064		74.80	11/14/2019
CRITICAL CAR CARE INC	RO 4064		31.54	11/14/2019
Clear Blue Energy Corp.	App 2 Cat 1		71,790.00	11/07/2019
Clear Blue Energy Corp.	App 1 Cat 1		3,616.79	11/07/2019
Clear Blue Energy Corp.	App 2 Cat 1		71,790.00	11/07/2019
Clear Blue Energy Corp.	App 1 Cat 1		3,616.80	11/07/2019
Clear Blue Energy Corp.	App 2 Cat 1		71,790.02	11/07/2019
Clear Blue Energy Corp.	App 1 Cat 1		3,616.79	11/07/2019
Culligan Water Conditioning	070947/201911070		277.50	11/14/2019
Culligan Water Conditioning	753200/201911753		212.75	11/14/2019
DESERT HIGH SCHOOL ASB	PE Uniforms		25.00	11/14/2019
DESERT LAKE COMM SERV	1013 9/20/19-10		2,942.60	11/07/2019
DESERT LAKE COMM SERV	1011 9/20/19-10		2,226.20	11/07/2019
DESERT LAKE COMM SERV	3047 9/20/19-10		53.00	11/07/2019
DESERT LAKE COMM SERV	5013 9/20/19-10		53.00	11/07/2019
EDGEMONT ACRES WATER CO	1746050 October		300.00	11/07/2019
ENFINITY CENTRALVAL 1 LLC	5126		1,502.47	11/14/2019

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENFINITY CENTRALVAL 1 LLC	5127		2,256.81	11/14/2019
ENFINITY CENTRALVAL 1 LLC	5125		6,002.30	11/14/2019
Excel Education & Therapy	084		8,900.00	11/14/2019
Excel Education & Therapy	083		6,400.00	11/14/2019
FAGEN FREIDMAN & FULFROST LLP	178567		6,153.00	11/14/2019
FEDERAL EXPRESS CORP	6-839-72053		95.69	11/18/2019
FRANK'S RADIO SERVICE INC	1909035		1,344.92	11/14/2019
FRONTIER COMMUNICATIONS	7607694074121117		77.86	11/18/2019
FRONTIER COMMUNICATIONS	2091900291010496		128.66	11/18/2019
FRONTIER COMMUNICATIONS	2091481905102194		87.95	11/18/2019
FRONTIER COMMUNICATIONS	7607621124112917		180.35	11/14/2019
FRONTIER COMMUNICATIONS	7607621128113017		76.74	11/14/2019
GRAINGER	9305782501		710.17	11/19/2019
GRAINGER	9337700067		415.27	11/19/2019
GRAINGER	9333206341		378.24	11/19/2019
J4 PROPERTIES GROUP LLC	Lease - December		725.00	11/14/2019
JEANETTE L. GARCIA & ASSOC	1896		10,269.00	11/14/2019
JOHNSTONE SUPPLY	4062636		235.86	11/19/2019
JOHNSTONE SUPPLY	4062249		600.90	11/19/2019
JOHNSTONE SUPPLY	4062239		394.11	11/14/2019
JOSTENS	23605161	Diplomas	453.60	11/14/2019
KARL'S HARDWARE - Mojave	C298470		194.69	11/14/2019
KARL'S HARDWARE - Mojave	B236951		14.67	11/14/2019
KARL'S HARDWARE - Mojave	B235943		3.74	11/14/2019
KERN AUTO PARTS	914186	Open P.O.	25.71	11/14/2019
KERN AUTO PARTS	913805	Open P.O.	96.65	11/14/2019
KERN AUTO PARTS	914219	Open PO	4.98	11/14/2019
KERN COUNTY SUPT SCHOOLS	1456		143.50	11/18/2019
KERN MACHINERY INC	104-706663	Open PO	125.46	11/14/2019
Karl's Hardware	C63672		3.80	11/14/2019
Karl's Hardware	C64395		10.92	11/14/2019
Karl's Hardware	C64194		553.41	11/14/2019
Karl's Hardware	C64162		26.77	11/14/2019
Karl's Hardware	C64059		3.53	11/14/2019
Karl's Hardware	C63954		6.75	11/14/2019
Karl's Hardware	C63195		32.64	11/14/2019
Karl's Hardware	C63401		13.70	11/14/2019
Karl's Hardware	C63390		3.86	11/14/2019
Karl's Hardware	C63192		28.05	11/14/2019
Karl's Hardware	C63113		27.54	11/14/2019
Karl's Hardware	C62853		23.36	11/14/2019
Karl's Hardware	C64404		9.06	11/14/2019
LANCASTER PLUMBING SUPPLY INC	5793		176.81	11/19/2019
LANCASTER PLUMBING SUPPLY INC	5793		100.81	11/19/2019
MOJAVE UNIFIED SCHOOL DISTRICT	1815		56,463.73	11/14/2019
MOJAVE'S #1 SERVICE CENTER INC	1327812	Open PO	80.20	11/14/2019
Maxim Healthcare Services	V10849820		5,544.86	11/14/2019
Maxim Healthcare Services	V10719579		2,616.08	11/14/2019

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Maxim Healthcare Services	V10719582		5,329.15	11/14/2019
Maxim Healthcare Services	V10849821		5,797.14	11/14/2019
Maxim Healthcare Services	V10719584		698.01	11/14/2019
Maxim Healthcare Services	V10719585		4,608.35	11/14/2019
NEOFUNDS	7900044080460102		1,000.00	11/07/2019
OFFICE DEPOT INC	395618851001	Office Depot	123.59	11/18/2019
P.G.& E.	9335845615-5		3,000.04	11/07/2019
P.G.& E.	3603364713-6		596.39	11/07/2019
P.G.& E.	3645031377-4		208.87	11/07/2019
P.G.& E.	2478366871-8		227.11	11/07/2019
PEARSON EDUCATION	7496016		224.57	11/14/2019
PEARSON EDUCATION	7496015		462.42	11/14/2019
PROACTIVE WORK HEALTH SERV INC	4240-55617		140.00	11/14/2019
PRUDENTIAL OVERALL SUPPLY	22895528		150.04	11/19/2019
PRUDENTIAL OVERALL SUPPLY	22895504		133.01	11/19/2019
PRUDENTIAL OVERALL SUPPLY	22888284		133.01	11/14/2019
PRUDENTIAL OVERALL SUPPLY	22888308		150.04	11/14/2019
PRUDENTIAL OVERALL SUPPLY	22891926		133.01	11/14/2019
PRUDENTIAL OVERALL SUPPLY	22891950		150.04	11/14/2019
QUILL CORPORATION	1712873		217.61	11/14/2019
RALLY CHEVROLET AUTO GRP INC	121946		266.08	11/14/2019
RALLY CHEVROLET AUTO GRP INC	121946	Open PO	70.44	11/14/2019
RAMOS/STRONG	338170	Open PO	3,049.71	11/14/2019
RAMOS/STRONG	338170	Open PO	2,829.31	11/14/2019
RELIABLE A/C AND HEATING	19376		195.00	11/15/2019
RELIABLE A/C AND HEATING	19363		618.00	11/15/2019
RELIABLE A/C AND HEATING	19306		510.00	11/15/2019
RELIABLE A/C AND HEATING	19362		1,400.00	11/15/2019
RELIABLE A/C AND HEATING	19358		95.00	11/15/2019
RELIABLE A/C AND HEATING	19376		70.00	11/15/2019
RELIABLE A/C AND HEATING	19362		350.00	11/15/2019
RELIABLE A/C AND HEATING	19363		165.00	11/15/2019
RELIABLE A/C AND HEATING	19306		235.00	11/15/2019
RELIABLE A/C AND HEATING	19358		362.00	11/15/2019
S.C.E.	3-045-6635-75		0.47	11/18/2019
S.C.E.	3-045-5840-62		114.69	11/18/2019
S.C.E.	3-001-2454-17		1,387.29	11/07/2019
S.C.E.	3-001-2454-18		730.09	11/18/2019
S.C.E.	3-000-9186-18		1,197.19	11/18/2019
SAFETY-KLEEN CORP	81471893	Open PO	82.72	11/18/2019
SAFETY-KLEEN CORP	81471893	Open PO	264.56	11/18/2019
SAFETY-KLEEN CORP	81471893	Open PO	49.67	11/18/2019
SAFETY-KLEEN CORP	81469169		226.94	11/18/2019
SCHOOL SERVICES OF CALIF INC	0122988-IN		3,660.00	11/18/2019
SHI INTERNATIONAL CORP	B10705646		3,500.00	11/18/2019
SMITH PIPE & SUPPLY	3488113		648.78	11/15/2019
SOUTHERN KERN UNIFIED SCH DIST	2009		17,551.06	11/14/2019
SRI M.D., T.J.	10/29/19 & 11/6/		130.00	11/18/2019

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
STATE OF CALIFORNIA	412781		480.00	11/18/2019
STUCKI, STANTON	SISC Symposium		226.20	11/07/2019
TPX COMMUNICATIONS	122994317-0		1,949.76	11/18/2019
TYACK TIRES INC	195741	Open PO	819.31	11/18/2019
TYACK TIRES INC	195741		33.61	11/18/2019
Tharold James Dill III	Lease - December		700.00	11/14/2019
U.P.S.	979220459		139.06	11/18/2019
U.S.BANK CORP PAYMENT SYS	5202		237.01	11/18/2019
U.S.BANK CORP PAYMENT SYS	1041		186.87	11/18/2019
U.S.BANK CORP PAYMENT SYS	6126		45.81	11/18/2019
U.S.BANK CORP PAYMENT SYS	1041		102.95	11/18/2019
U.S.BANK CORP PAYMENT SYS	6126		137.95	11/18/2019
U.S.BANK CORP PAYMENT SYS	1041		142.79	11/18/2019
U.S.BANK CORP PAYMENT SYS	1041		1,530.88	11/18/2019
U.S.BANK CORP PAYMENT SYS	1041		748.81	11/18/2019
VERIZON WIRELESS	9840748553		3,726.13	11/07/2019
WAXIE SANITARY SUPPLY	78664672		1,809.16	11/18/2019
TOTAL FUND 01			446,724.10	

VENDOR NAME	FUND : 11	ADULT EDUCATION	AMOUNT	INVOICE DATE
-----	DESCRIPTION	EXTENDED DESCRIPTION	-----	-----
BRYAN, CYNTHIA	AE Conference		231.10	11/19/2019
TOTAL FUND 11			231.10	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	20 SF-33411		296.40	11/07/2019
COCA COLA REFRESHMENTS	11398202208		299.04	11/19/2019
GRAINGER	9337700067		948.86	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0985680		2,705.40	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0985681		1,215.05	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0983255		3,250.52	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0983258		1,715.25	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0983256		2,568.00	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0983257		789.48	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0985682		1,310.95	11/19/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0985679		2,888.62	11/19/2019
TOTAL FUND 13			17,987.57	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Division of State Architect	Plan Check Fees		8,250.00	11/07/2019
Division of State Architect	Plan Check Fee W		5,750.00	11/07/2019
WLC ARCHITECTS	1617400 INV 8		3,344.00	11/07/2019
TOTAL FUND 21			17,344.00	

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VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 32		82,264.27	11/07/2019
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 31		81,412.12	11/07/2019
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 32		82,264.27	11/07/2019
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 31		81,412.12	11/07/2019
CALIFORNIA PROFESSIONAL MGMT	17502 Inv. 27		47,031.61	11/07/2019
CALIFORNIA PROFESSIONAL MGMT	17502 Inv. 28		47,031.61	11/07/2019
CalWest Bank/The Mike Cox Elec	Escrow 826002354		3,829.38	11/07/2019
CalWest Bank/The Mike Cox Elec	Escrow 826002354		3,829.38	11/07/2019
J. TORRES CO. INC.	200092		4,710.82	11/07/2019
J. TORRES CO. INC.	200092		4,710.83	11/07/2019
John R Byerly Inc	32280		19,820.00	11/07/2019
John R Byerly Inc	32260		27,668.26	11/07/2019
John R Byerly Inc	32276		57,862.12	11/07/2019
John R Byerly Inc	32202		86,785.00	11/07/2019
SMART SAFETY RESOURCES	101819D		800.00	11/07/2019
SMART SAFETY RESOURCES	101819D		800.00	11/07/2019
TRI VALLEY INSPECTIONS INC	INV #1019JRA		9,292.00	11/07/2019
TRI VALLEY INSPECTIONS INC	INV #1019DH		8,888.00	11/07/2019
TRI VALLEY INSPECTIONS INC	INV #1019JRA		9,292.00	11/07/2019
TRI VALLEY INSPECTIONS INC	INV #1019DH		8,888.00	11/07/2019
Target Construction Serv. Inc.	128		2,318.75	11/07/2019
Target Construction Serv. Inc.	128		2,318.75	11/07/2019
Time & Alarm Systems	App 1 Cat 22		45,555.02	11/07/2019
Time & Alarm Systems	App 2 Cat 22		68,987.36	11/07/2019
Time & Alarm Systems	App 2 Cat 22		68,987.36	11/07/2019
Time & Alarm Systems	App 1 Cat 22		45,555.02	11/07/2019
WLC ARCHITECTS	1617600 INV 35		33,005.03	11/07/2019
WLC ARCHITECTS	1617500 INV 32		45,005.27	11/07/2019
TOTAL FUND 35			980,324.35	
TOTAL DISTRICT			1,462,611.12	

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BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE A Nov-19	22737.60
OUTSTANDING CHECKS	136.67
BALANCE	22600.93
PLUS OUTSTANDING DEPOSITS	0.00
BALANCE	<u>22600.93</u>

2064	56.67
2067	80.00

	<u>136.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>136.67</u>		
CHECKBOOK BALANCE AS OF Oct-19			\$24,018.51	
PLUS RECEIPTS			\$75.00	
BALANCE			24093.51	
LESS DISBURSEMENTS			\$1,492.58	
BALANCE			22600.93	
PLUS/MINUS BANK ERROR				
BALANCE			22600.93	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Oct-19			<u>22600.93</u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 11/30/2019**

Balance as per Alta One Statement 11/30/2019

AltaOne Com. Fed. Credit Union-Savings	\$111.83	
AltaOne Com. Fed. Credit Union-Checking	\$94,757.35	
		\$94,869.18

Less Outstanding Checks:		\$1,914.35
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Plus Outstanding Deposits:		
	Balance	\$92,954.83

Oustaing Checks:

Check #	Amount
6221	\$1,725.55
6222	\$113.80
6494	\$75.00

Total \$1,914.35

Balance as per Ledgers 10/31/19	Balance	\$88,005.67
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Deposits:		\$8,989.84
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Less Disbursements:		\$4,033.88
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Adj to bank statement		\$6.80
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		<hr style="border: 1px solid black;"/> \$92,954.83 <hr style="border: 1px solid black;"/>
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FINAL BALANCE as of 11/31/2019

ASB FINANCIAL REPORT - November 2019

Group	Beginning			Transfer		Ending Balance	
	Balance	Income	Expenses	Transfer In	Out		
100	Athletics	20,654.40	2,118.00	378.36		22,394.04	
101	ASB General	8,166.51	2,399.93	358.23		10,208.21	
103	11th Grade	5,745.44	2,350.75	1908.79		6,187.40	
104	10th Grade	2,526.68	505.00			3,031.68	
105	9th Grade	4,257.36	597.00	594.00		4,260.36	
106	8th Grade	4,712.60	307.75			5,020.35	
107	7th Grade	1,912.00	219.00			2,131.00	
108	12th Grade	5,710.72	141.82	794.50		5,058.04	
109	Soccer Club	1,585.71				1,585.71	
110	Boys Soccer	910.01				910.01	
111	Donations	1,184.99				1,184.99	
135	C.S.F.	215.56				215.56	
137	Academic Decathlon	423.05				423.05	
140	N.H.S.	0.04				0.04	
141	Boron Boat Builders	7.50				7.50	
142	Disc Golf	52.34				52.34	
150	Cheerleaders	450.24				450.24	
151	Cheer Scholarship	1.23				1.23	
155	Band	1,488.92				1,488.92	
158	Drama	1,367.69				1,367.69	
201	Baseball	915.75				915.75	
202	Jr. Cats Volleyball	0.00	201.00			201.00	
204	H.S. Volleyball	341.60				341.60	
205	Shop Acct.	1,443.82				1,443.82	
206	Operation Success	527.80				527.80	
207	Cross Country	487.57				487.57	
208	Track	341.82				341.82	
215	Varsity Club	1,317.80				1,317.80	
220	Yearbook	4,922.37				4,922.37	
221	Girl's Basketball	1,219.82				1,219.82	
223	Varsity Boys Basketba	151.53				151.53	
224	Softball	266.32				266.32	
228	Mem	235.00				235.00	
230	Book Scholarship	7,417.46				7,417.46	
231	Minette Scholarship	100.00				100.00	
235	Jr.H A.S.B. General	1,781.30				1,781.30	
236	Castle Scholarship	4,500.00				4,500.00	
237	A.S.B. Lock Acct.	287.50				287.50	
250	Football Club	1,798.46				1,798.46	
255	Supply Acct.	133.43	34.59			168.02	
260	Library	754.28				754.28	
262	P.E. Uniforms	495.57	115.00			610.57	
	TOTAL	80,046.09	8,989.84	4,033.88	0.00	0.00	92,954.83

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Nov-19		111465.07
OUTSTANDING CHECKS		1068.69
BALANCE		110396.38
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>110396.38</u>

12088	81.62
12141	325.00
12250	51.00
12278	30.66
12292	15.75
12389	7.52
12390	19.99
12393	190.00

12413 347.15

721.54
1068.69

		<u>0.00</u>
CHECKBOOK BALANCE AS OF Oct-19		<u>347.15</u>
PLUS RECEIPTS		106492.12
BALANCE		8,664.10
LESS DISBURSEMENTS		115,156.22
BALANCE		3541.14
PLUS/MINUS BANK ERROR		111615.08
BALANCE		111615.08
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF Nov-19		<u>111615.08</u>

DESERT HIGH SCHOOL							
STUDENT BODY FINANCIAL REPORT FOR NOVEMBER 2019							
		BEGINNING	INCOME	EXPENSES	TRANSFER	TRANSFER	ENDING
	HIGH SCHOOL	BALANCE			IN	OUT	BALANCE
100	STUDENT BODY FUNDS	21261.35	1937.90	229.95			22969.30
2	ANNUAL	14851.19					14851.19
3	ASB ATHLETICS	0.00					0.00
4	BAND	738.52					738.52
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	188.37					188.37
12	BIBLE CLUB, HS	129.30					129.30
13	C.S.F.	2607.24					2607.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	2443.93					2443.93
16	CLASS OF '19	913.3					913.30
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	1873.04	320.60	347.15			1846.49
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	4132.88	127.00				4259.88
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	9543.32		37.07			9506.25
26	N.H.S.	109.00	516.00	159.00			466.00
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	851.64	4283.44	22.50			5112.58
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	13681.53					13681.53
32	SOFTBALL, VAR	236.26					236.26
33	BOYS/ GIRLS SOCCER	2279.94					2279.94
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	3280.82	126.50	1537.55			1869.77
36	J.V. VOLLEYBALL	5.20					5.20
37	VOLLEYBALL, VAR	116.14					116.14
38	WRESTLING	345.25					345.25
39	ENVIRONMENTAL	263.35					263.35
40	ROP CLUB	0.00					0.00
41	GOLF CLUB	24.83					24.83
42	DESERT WOOD	0.00					0.00
43	TRACK	772.16					772.16
44	ROBOTICS	8611.63	500.00	668.82			8442.81
45	FASHION	0.00					0.00
46	Culture Club	1095.27					1095.27
47	SCIENCE OLYMPIAD	1190.72					1190.72
48	CLASS 2016 GRADUATED	-5.00					-5.00
61	CLASS OF 2022	3134.12	95.50				3229.62
71	CLASS OF 2023	1021.08	48.00				1069.08
	TOTALS	102170.63	7954.94	3002.04	0.00	0.00	107123.53
DESERT JUNIOR HIGH SCHOOL							
ASB FINANCIAL REPORT FOR NOVEMBER 2019							
		BEGINNING	INCOME	EXPENSES	TRANSFER	TRANSFER	ENDING
	JUNIOR HIGH	BALANCE			IN	OUT	BALANCE
50	ASB	908.40	204.35	539.10			573.65
52	JH BASKETBALL	0.04					0.04
53	CHESS CLUB	0.00					0.00
54	BIBLE CLUB, JH	423.00					423.00
55	ODYSSEY OF THE MIND	201.93					201.93
62	LIBRARY	883.29					883.29
64	NAT'L JR HONOR SOCIETY	0.00					0.00
65	JH PATRIOTS	0.00					0.00
67	DESERT TRACK CLUB	0.00					0.00
70	JH SNACK BAR	1392.58					1392.58
72	JH YEARBOOK	0.00					0.00
75	CLASS OF 2024	512.25	301.09				813.34
76	CLASS OF 2025	0	203.72				203.72
	JUNIOR HIGH TOTALS	4321.49	709.16	539.10	0.00	0.00	4491.55
	PLUS HIGH SCHOOL TOTALS	102170.63	7954.94	3002.04	0.00	0.00	107123.53
	TOTALS	106492.12	8664.10	3541.14	0.00	0.00	111615.08

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

TO: Board of Trustees
FROM: Kevin D. Cordes
Superintendent
DATE: January 15, 2020
AGENDA ITEM: **Approve Certificated Stipend**

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 stipend.

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Pay Rate</u>	<u>Effective Date</u>
York, Chad	Substitute Teacher	District	\$ 165.00/Day	01/07/2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: January 15, 2020

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Robert Robson, has submitted his resignation as a Special Education Instructional Aide – S.C.I.A. effective January 1, 2020.

Mary Johnston, has submitted her resignation as a Clerk Typist effective January 17, 2020.

Alyson Iuchs, has submitted her resignation as a Library Assistant effective February 28, 2020.

RECOMMENDATION: It is recommended that the Board accept the resignations of the above listed classified employees.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: January 15, 2020

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 individuals on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: January 15, 2020

Name	Assignment	Pay Rate	Effective Date
Sarabia, Liza	Campus Aide	\$13.00	1/6/2020
	Cafeteria Worker/Cashier	\$13.00	1/6/2020
	Clerk	\$13.00	1/6/2020
	Delivery Driver	\$13.00	1/6/2020
	Clerk Typist	\$13.00	1/6/202
	Custodian	\$13.00	1/6/2020
	Groundskeeper	\$13.00	1/6/2020
	Special Ed. Van Driver	\$13.00	1/6/2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: January 15, 2020

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: January 15, 2020

Factuar, Sergio
Ford, Donna
Jordan, Jennifer
Rice, Joshua
Waite, Hilary

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

January 15, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: January 15, 2020

AGENDA ITEM: **Acceptance of 2018-19 Audit Report**

BACKGROUND: Public school districts are mandated to have an independent agency audit the financial statements for the preceding fiscal year. The District's annual audit report has been prepared by Jeanette L. Garcia & Associates.

RECOMMENDATION: It is recommended that the Board accept the Annual Audit Report for Fiscal Year ending June 30, 2019.

Audit Report is available for review at the District Office or online at:
www.muoc.k12.ca.us



Jeanette L. Garcia & Associates

202 East Airport Drive, Suite 160

San Bernardino, CA 92408

Phone: (909) 763-2100

Fax: (909) 763-2330

www.jlgcpa.net

INDEPENDENT AUDITOR'S REPORT

Jeanette L. Garcia,
CPA

To the Board of Trustees
Muroc Joint Unified School District
North Edwards, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Muroc Joint Unified School District, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Muroc Joint Unified School District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

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 Muroc Joint Unified School District, as of June 30, 2019, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Member:

American
Institute of
Certified Public
Accountants

California
Society of
Certified Public
Accountants

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis on pages 4 through 11, General Fund Budgetary Comparison Schedule on page 46, Schedule of Changes in the District's Total OPEB Liability and Related Ratios page 47 and Schedules of the District's Proportionate Share of the Net Pension Liability and Contributions on pages 48 through 51 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Muroc Joint Unified School District's basic financial statements. The combining and individual nonmajor fund financial statements, and schedule of expenditures of federal awards as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying other supplemental information is presented for purposes of additional analysis as required by the *2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel, and is also not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements, other supplementary information, and schedule of expenditures of federal awards as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements, other supplementary information, and schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 11, 2019, on our consideration of the Muroc Joint Unified School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely 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 effectiveness of the Muroc Joint Unified School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Muroc Joint Unified School District's internal control over financial reporting and compliance.

Janette L. Barcin + Associates

San Bernardino, California
December 11, 2019

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

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: January 15, 2020

AGENDA ITEM: **Acceptance of 2018-19 General Obligation Bond
Audit Report**

BACKGROUND: The District hired Jeanette L. Garcia & Associates to provide auditing services related to the 2016 Measure M General Obligation Bonds.

RECOMMENDATION: It is recommended that the Board accept the Audit Report of the General Obligation Bond for Fiscal Year ending June 30, 2019.

Bond Audit Report is available for review at the District Office or online at:
www.muroc.k12.ca.us



Jeanette L. Garcia,
CPA

INDEPENDENT AUDITOR'S REPORT

To the Board of Trustees and Citizens' Oversight Committee
Muroc Joint Unified School District
North Edwards, California

Report on the Financial Statements

We have audited the accompanying balance sheet of the Muroc Joint Unified School District 2016 Election General Obligation Bond Building Fund, as of June 30, 2019, and the related statement of revenues, expenditures and change in fund balance for the year ended June 30, 2019, and the related notes to the financial statements, as listed in the table of contents.

As discussed in Note 1, the financial statements present only the individual 2016 Election General Obligation Bond Building Fund of the Muroc Joint Unified School District and are not intended to present fairly the financial position of the Muroc Joint Unified School District in conformity with accounting principles generally accepted in the United States of America.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Member:

American
Institute of
Certified Public
Accountants

California
Society of
Certified Public
Accountants

Opinions

In our opinion, the financial statements referred to in the first paragraph present fairly, in all material respects, the transactions of the 2016 Election General Obligation Bond Building Fund of the Muroc Joint Unified School District, as of and for the year ended June 30, 2019, in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Other Information

Our audit was conducted for the purpose of forming opinions on the balance sheet of the Muroc Joint Unified School District 2016 Election General Obligation Bond Building Fund, the related statement of revenues, expenditures and changes in fund balance, and the related notes to the financial statements. The supplementary exhibits are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The supplementary exhibits have not been subjected to the auditing procedures applied in the audit of the balance sheet of the Muroc Joint Unified School District 2016 Election General Obligation Bond Building Fund, and accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 11, 2019, on our consideration of the Muroc Joint Unified School District's internal control over financial reporting and on 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 internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Muroc Joint Unified School District's internal control over financial reporting and compliance.



San Bernardino, California
December 11, 2019