

**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
Deandra Gelardo, Member
Tatiana Matta, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Ariel Fernandez, Desert High School

**BOARD MEETING AGENDA
Wednesday, December 12, 2018 - 6:00 p.m.**

CALL TO ORDER

FLAG SALUTE

ADMINISTRATION OF OATH OF OFFICE TO NEW BOARD MEMBERS

Sherman Burkhead Jr., Deandra Gelardo, Melinda Marchlewicz, Tatiana Matta

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.

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Information Items

- ◆ Construction Update: Kevin Cordes
- ◆ Fiscal Update: Trevor Walker

Reports

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

ANNUAL BOARD ORGANIZATION

- | | |
|--|-------------------------------------|
| A. Election of President of the Governing Board for 2019 | <i>Page</i>
<i>BD 2-3</i> |
| B. Election of Clerk of the Governing Board for 2019 | <i>BD 4-5</i> |
| C. Appointment of Superintendent as Secretary to the Governing Board for 2019 | <i>BD 6-7</i> |
| D. Selection of Representative & Alternate to the County Committee on School District Organization for 2019 | <i>BD 8</i> |
| E. Adoption of Board Meeting Calendar for 2019 | <i>BD 9</i> |

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, November 14, 2018 CA 2-4
- B. Deposit Transactions Report**, November 2018 CA 5-7
- C. Accounts Payables Report**, November 2018 CA 8-17
- D. Student Body Account Reports**, Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, October 2018 CA 18-23
- E. Memorandum of Understanding**
 - 1. Alliant International University, Interns Enrolled in the Teacher Credential Program CA 24-31
- F. Approval of Revised Classified Substitute, Food Service, and Campus Aide Salary Schedules**, due to increase in minimum wage CA 32-34
- G. Personnel Actions**
 - 1. Certificated Stipends CA 35
 - 2. Certificated Appointment CA 36
 - 3. Classified Resignations CA 37
 - 4. Classified Assignments Changes CA 38
 - 5. Classified Employees CA 39
 - 6. Classified Substitutes CA 40
 - 7. District Volunteers CA 42
 - 8. Resolution 12-18-02; Increase Positions of Classified Services CA 42
Speech Instructional Aide SCIA, Special Education Instructional Aides SCIA

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. Public Hearing: Annual Accounting of Developer Fee Fund for 2017-18** AA 2-9
Consideration/Possible Action: Approval of Annual Accounting of Developer Fee Fund for 2017-18
- B. Consideration/Possible Action: Approval and District Certification of 2018-19 First Period Interim Report** AA 10
(Budget pages are available for review at the District Office or online at www.muroc.k12.ca.us)
- C. Consideration/Possible Action: Adoption of Resolution 12-18-01, Classified Golden Handshake** AA 11-12

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 (*2 potential cases*)
- 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

ANNUAL BOARD ORGANIZATION

December 12, 2018

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: Election of President of the Governing Board

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a President from among its members. The President of the Governing Board shall preside at all meetings of the Board, maintain order, enforce the rules of the Board at all meetings, sign all bonds, notes, agreements, contracts, titles, leases, and other legal instruments ordered to be executed by the Board, appoint all Board committees and all ad hoc committees, unless otherwise ordered by the Board.

In case of resignation, absence, or disability of the President, the Clerk shall perform the duties of the President. In case of absence or disability of both the President and Clerk, the Board shall choose a President Pro Tempore, who shall perform all the duties of the President.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on any and all questions before the Board. The President has the power to call meetings of the Board.

RECOMMENDATION: It is recommended that the Board elect a President from among its members for the 2019 calendar year.

PRESIDENT

BB 9121

The President shall preside at all Governing Board meetings. He/she shall:

1. call the meeting to order at the appointed time;
2. announce the business to come before the Board in its proper order;
3. enforce the Board's policies relating to the order of business and the conduct of meetings;
4. recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. explain what the effect of a motion would be if it is not clear to every member;
6. restrict discussion to the question when a motion is before the Board;
7. rule on parliamentary procedure;
8. put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The Board President shall also perform other duties as directed by law, California Department of Education regulations, and the Board, including the duty to:

1. sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. consult with the Superintendent or designee on the preparation of the Board's agendas;
3. appoint and disband all committees, subject to Board approval;
4. call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. confer with the Superintendent or designee on crucial matters that may occur between Board meetings;
6. be responsible for the orderly conduct of all Board meetings;
7. share informational mail with other Board members.

When the President resigns or is absent or disabled, the Clerk shall perform the President's duties. When both the President and Clerk are absent, the Board shall choose a President Pro tempore to perform the President's duties.

Legal Reference:

Education Code

35022 President of the board

35143 Annual organizational meetings; dates and notice

35144 Special meetings

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: Election of Clerk of the Governing Board

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a Clerk from among its members. The duties of the Clerk shall be to keep certain reports as required in Education Code Section 35250, except those delegated by the Governing Board to the Superintendent. The Clerk shall sign the adopted minutes, attesting to their accuracy.

The Clerk shall perform any other duties as prescribed by the Governing Board. In case of resignation, absence or disability of the President, the Clerk shall perform the duties of the President.

RECOMMENDATION: It is recommended that the Board elect a Clerk from among its members for the 2019 calendar year.

CLERK

BB 9123

At the annual organizational meeting, the Governing Board shall appoint a Clerk from its own membership.

The duties of the Clerk shall be to:

1. certify or attest to actions taken by the Board when required;
2. maintain such other records or reports as required by law;
3. sign the minutes of the Board meetings following their approval;
4. sign documents as directed by the Board on behalf of the District, and sign all other items that require the signature of the Clerk;
5. serve as presiding officer in the absence of the President;
6. perform any other duties assigned by the Board.

Legal Reference:

Education Code

17593 Repair and supervision of property (duty of district clerk)

35038 Appointment of clerk by county superintendent of schools

35039 Dismissal of clerk

35121 Appointment of clerk in certain city and high school districts

35143 Annual organizational meetings

35250 Duty to keep certain records and reports

38113 Duty of clerk (re provision of school supplies)

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: **Appointment of Superintendent as Secretary to the Governing Board**

BACKGROUND: Board Bylaw 9100, Annual Organizational Meeting, requires that the Governing Board annually appoint the Superintendent as Secretary to the Board. This enables the Superintendent to sign employment contracts, vendor contracts and agreements, interdistrict attendance agreements, petty cash checks, and warrants for the Board.

The Board has contracted with the Superintendent to act as Secretary to the Board. Such action allows the Board to meet only at scheduled meetings and gives the Superintendent authority to operate the District on behalf of the Board.

RECOMMENDATION: It is recommended that the Board appoint Kevin D. Cordes, Superintendent, to serve as Secretary to the Board of Trustees for the 2019 calendar year.

MJUSD
DIVISION 9000
BYLAWS OF THE BOARD

SECRETARY

BB 9122

The Superintendent or designee, acting as Secretary to the Governing Board, shall have the following duties:

1. prepare and maintain the Board agenda;
2. prepare and maintain the Board minutes;
3. maintain Board records and documents;
4. submit to Board officers the correspondence addressed to them;
5. other duties as assigned by the Board.

Legal Reference:

Education Code

35025 Secretary and bookkeeper

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: **Selection of Trustee Representative for the Kern County Committee on School District Organization**

BACKGROUND: Pursuant to Education Code Section 35023, the Governing Board of each school district shall annually select one of its members (and an alternate) as its representative who shall have one vote for each member to be elected to the Kern County Committee on School District Organization at the Annual Fall Trustees Meeting.

Note: The Kern County Committee on School District Organization consists of eleven members. Two committee members represent each of the five Kern County supervisorial districts, and the eleventh member serves in an at large capacity. All committee members are elected by Kern County school district trustees at the Annual Fall Trustees Meeting. The Kern County Committee on School District Organization is established by state statute. All proposals for school district unification, mergers, and boundary changes must first be reviewed by this committee. This often requires public hearings to receive comment and "sunshine" these proposals. After reviewing these requests, the committee makes findings and prepares a recommendation. The recommendations consider the proposal's economic viability, impacts on students and residents, diversity and desires expressed by residents in the affected areas. Often, residents in the impacted areas are asked to vote on the specific proposal. At times, committee recommendations are reviewed and acted on by the State Board of Education.

RECOMMENDATION: It is recommended that the Board select a Trustee Representative, and one alternate, for the 2019 calendar year. Said representative is authorized to cast one vote for each member to be elected to the Kern County Committee on School District Organization.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees
FROM: Kevin D. Cordes, Superintendent
MEETING DATE: December 12, 2018
AGENDA ITEM: **Board Meeting Calendar for 2019**

BACKGROUND: Each December at the Annual Organization Meeting, the Governing Board shall adopt a schedule of regular meetings for the next calendar year.

If the Board wishes to continue holding regular meetings on the **second Wednesday of each month**, the following schedule is recommended:

January 16, 2019*	July 10, 2019
February 13, 2019	August 14, 2019
March 13, 2019	September 11, 2019
April 10, 2019	October 9, 2019
May 8, 2019	November 13, 2019
June 12, 2019**	December 11, 2019***
June 26, 2019**	December 18, 2019***

*January meeting moved to 3rd Wednesday due to Winter Break Schedule

**Two meetings in June due to hearing and adoption of LCAP and Budget; hearings and adoptions must occur at separate meetings

***Two meetings in December due to Assembly Bill 2449; Trustee terms start on the second Friday of December, however, the budget must be approved by the 15th of December

Regular meeting start time has been 6:00 p.m. Open for discussion is to start the meetings at 5:00 p.m.

RECOMMENDATION: It is recommended that the Board adopt a schedule of regular meetings and start time for the 2019 calendar year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **December 12, 2018**

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
Deandra Gelardo, Member
Tatiana Matta, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School
Ariel Fernandez, Desert High School

BOARD MEETING MINUTES

November 14, 2018

PRESENT

Sherman Burkhead Jr., Matt Carter, Melinda Marchlewicz, Kevin Cordes, Anne Cordes
Deandra Gelardo arrived at 5:11 p.m.

ABSENT

Tatiana Matta, Ariel Fernandez

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:01 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Melinda Marchlewicz moved, Matt Carter seconded, to approve the agenda as presented. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Absent Marchlewicz Aye Matta Absent

PUBLIC COMMENTS

Ms. Ashley York, parent of a Boron Junior-Senior High School student

GOAL SETTING WORKSHOP

The Board discussed revisions to the current district goals
This item will be revisited at the February 2019 board meeting

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Information Items

Construction Update: Kevin Cordes
Fiscal Update: Trevor Walker

Reports

Report by:
Boron Student Board Member
MEA
CSEA
Principals
Superintendent

CONSENT AGENDA

Matt Carter moved, Melinda Marchlewicz seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

- A. Adoption of Minutes**
 - 1. Regular Board Meeting, October 10, 2018
- B. Adoption of Board Policy/Administrative Regulation**
 - 1. BP 6146.1, High School Graduation Requirements
- C. Deposit Transactions Report**, September 2018
- D. Accounts Payables Report**, September 2018
- E. Winter Sports Schedules**, Boron and Desert Junior-Senior High Schools
- F. Student Body Account Reports**, Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, September 2018
- G. Kern County Superintendent of Schools**
 - 1. Clear Administrative Services Credential Program Agreement
- H. Personnel Actions**
 - 1. Certificated Stipends
 - 2. Certificated Resignations (*Correction: Brooke Meyn teaches at West Boron Elementary*)
 - 3. Classified Resignations
 - 4. Change to Classified Assignments
 - 5. Classified Employees
 - 6. Classified Substitutes
 - 7. District Volunteers
 - 8. Resolution 11-18-01; Increase Classified Services, Sp. Ed. Instr. Aide SCIA & Bus Driver
 - 9. Resolution 11-18-02; Increase Classified Services, Sp. Ed. Instr. Aide SCIA
 - 10. Resolution 11-18-03; Decrease Classified Services, Sp. Ed. Instr. Aide SCIA
 - 11. Resolution 11-18-04; Telissa Matos, Short Term Staff Permit for English
 - 12. Resolution 11-18-08; Karen Casel, Provisional Internship Permit for Music

ACTION AGENDA

- A. Resolution 11-18-05, Authorizing the Issuance of General Obligation Bonds:** Melinda Marchlewicz moved, Matt Carter seconded, to adopt Resolution 11-18-05, Authorizing the Issuance of General Obligation Bonds. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent
- B. Resolution 11-18-06, Kern Education Pledge:** Sherman Burkhead Jr. moved, Melinda Marchlewicz seconded, to adopt Resolution 11-18-06, Kern Education Pledge. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent
- C. Resolution 11-18-07, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation:** Melinda Marchlewicz moved, Deandra Gelardo seconded, to adopt Resolution 11-18-07, Impoundment of Local Tax Revenues to anticipate pending claims and/or litigation. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent
- D. Student Overnight Trip:**
 - 1. Desert High School Wrestling Team to Carter High School in Rialto, November 30-December 1, 2018**
Matt Carter moved, Melinda Marchlewicz seconded, to approve the Desert Junior-Senior High School Wrestling Team to Carter High School in Rialto, November 30-December 1, 2018. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent
- E. Issue "Notice of Intent to Award" for Category Nos. D, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, and 17 Low Bidders for the Bailey/Branch Elementary School Modernization/Additions Project:** Matt Carter moved, Deandra Gelardo seconded, to issue the "Notice of Intent to Award" for Category Nos. D, 2, 3, 5, 7, 8, 9, 12, 13, 14, 15, 16, and 17 Low Bidders for the Bailey/Branch Elementary School Modernization/Additions Project. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent
- F. Local Indicators for LCAP:** Melinda Marchlewicz moved, Sherman Burkhead Jr. seconded, to approve the following indicators for the LCAP: Teacher Assignments/Textbooks, State Standards, Parent Engagement, and School Climate. **(Motion approved; vote: 4-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

G. Discussion Regarding Governing Board Vacancy, Trustee Area #2, Office C, Edwards AFB: Melinda Marchlewicz moved, Sherman Burkhead Jr. seconded, to make an appointment for the vacant Governing Board seat. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

H. Appointment of Trustee to Area #2, Office C, Edwards AFB: Melinda Marchlewicz moved, Sherman Burkhead Jr. seconded, to appoint Tatiana Matta to Trustee Area #2, Office C, Edwards AFB. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 7:36 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 7:50 p.m.; to consider three pupil personnel matters; 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 8:47 p.m. and announced the following action.

A. Pupil Personnel Matters

1. Student Expulsion, Case #2018-19-03

Matt Carter moved, Deandra Gelardo seconded, to expel the student and suspend the expulsion for the remainder of the 2018-19 school year. **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

2. Student Expulsion, Case #2018-19-04

Deandra Gelardo moved, Matt Carter seconded, to expel the student and suspend the expulsion for the remainder of the 2018-19 school year. **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

3. Student Expulsion, Case #2018-19-06

Melinda Marchlewicz moved, Matt Carter seconded, to expel the student and suspend the expulsion for the remainder of the 2018-19 school year. **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Matt Carter moved, Deandra Gelardo seconded, to adjourn the meeting at 8:52 p.m. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Aye Matta Absent

Melinda Marchlewicz, Clerk

December 12, 2018
Board Adoption Date

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								
190032	10/01/2018	10/01/2018	Food Service Deposit 9/25/18	ENTERED BY: RLHB	APPROVED: 10/02/2018	MRN						
1.	92	Federal Reimb. August 2018	13-5310-0-8220.00-0000-0000-000-00-000-0000						13,617.65	N		
2.	92	State Reimb. August 2018	13-5310-0-8520.00-0000-0000-000-00-000-0000						1,081.94	N		
								TOTAL AMOUNT	14,699.59 *			
190033	10/01/2018	10/01/2018	Food Service Deposit 9/28/18	ENTERED BY: RLHB	APPROVED: 10/02/2018	MRN						
1.	92	MealPay Elec. Dep. 9/30/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						6,161.72	N		
								TOTAL AMOUNT	6,161.72 *			
190034	10/01/2018	10/01/2018	Food Service Deposit 9/18/18	ENTERED BY: RLHB	APPROVED: 10/02/2018	MRN						
1.	92	Food Service Sales 9/13/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						199.80	N		
2.	92	Food Service Sales 9/14/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						144.06	N		
								TOTAL AMOUNT	343.86 *			
190035	10/01/2018	10/01/2018	General Fund Deposit 9/18/18	ENTERED BY: RLHB	APPROVED: 10/02/2018	MRN						
1.	92	Boron House Rent Dizon 1055	01-0000-0-5600.00-1110-1000-096-96-000-0000						200.00	N		
2.	92	Boron House Rent Morbos 103	01-0000-0-5600.00-1110-1000-096-96-000-0000						200.00	N		
3.	92	Boron House Util. Dizon 1055	01-0000-0-5500.00-0000-8100-096-96-000-0000						27.33	N		
4.	92	Boron House Rent Morbos 103	01-0000-0-5500.00-0000-8100-096-96-000-0000						27.83	N		
5.	92	Returned Cash for Credentials	01-0000-0-4300.00-0000-7200-096-96-000-0000						200.00	N		
								TOTAL AMOUNT	655.16 *			
190036	10/04/2018	10/04/2018	Food Service Deposit 9/20/18	ENTERED BY: RLHB	APPROVED: 10/05/2018	MRN						
1.	92	Food Service Sales 9/17/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						240.55	N		
2.	92	Food Service Sales 9/18/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						242.40	N		
3.	92	Food Service Sales 9/19/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						307.00	N		
								TOTAL AMOUNT	789.95 *			
190037	10/04/2018	10/04/2018	General Fund Deposit 9/20/18	ENTERED BY: RLHB	APPROVED: 10/05/2018	MRN						
1.	92	DHS Library Book	01-0000-0-8699.00-0000-0000-000-00-000-0000						5.00	N		
2.	92	DHS PE Uniforms	01-0000-0-4300.00-1110-1000-072-72-052-0052						903.00	N		
								TOTAL AMOUNT	908.00 *			
190038	10/09/2018	10/09/2018	General Fund Deposit 9/25/18	ENTERED BY: RLHB	APPROVED: 10/11/2018	MRN						
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-00-000-9000						11,963.20	N		
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-00-000-9000						16,674.40	N		
								TOTAL AMOUNT	28,637.60 *			
190039	10/09/2018	10/09/2018	Food Service Deposit 9/25/18	ENTERED BY: RLHB	APPROVED: 10/11/2018	MRN						
1.	92	Food Service Sales 9/20/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						254.75	N		
2.	92	Food Service Sales 9/21/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						372.75	N		
								TOTAL AMOUNT	627.50 *			
190040	10/11/2018	10/11/2018	Food Service Deposit 9/27/18	ENTERED BY: RLHB	APPROVED: 10/12/2018	MRN						
1.	92	Food Service Sales 9/24/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						236.10	N		
2.	92	Food Service Sales 9/25/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						407.50	N		
3.	92	Food Service Sales 9/26/18	13-5310-0-8634.00-0000-0000-000-00-000-0000						161.69	N		
								TOTAL AMOUNT	805.29 *			

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 10/01/2018 To 10/31/2018

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				
190041	10/17/2018	10/17/2018	General Fund Deposit 10/2/18	ENTERED BY: RLHB APPROVED: 10/18/2018 MRN		
1.	92	Boron House Rent Arzola 101	01-0000-0-5600.00-1110-1000-096-96-000-0000		437.50	N
2.	92	Boron House Rent Arzola 103	01-0000-0-5600.00-1110-1000-096-96-000-0000		104.81	N
3.	92	Boron House Rent Gregorio 101	01-0000-0-5600.00-1110-1000-096-96-000-0000		237.50	N
4.	92	Boron House Rent Gregorio 102	01-0000-0-5600.00-1110-1000-096-96-000-0000		104.81	N
5.	92	Boron House Rent Gregorio 103	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
6.	92	Boron House Rent Lamboso 101	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
7.	92	Boron House Rent Lamboso 102	01-0000-0-5600.00-1110-1000-096-96-000-0000		104.81	N
8.	92	Boron House Rent Lamboso 103	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
9.	92	Boron House Rent Lamboso 104	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
10.	92	Boron House Rent Morbos 109	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
11.	92	Boron House Rent Dizon 1056	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
12.	92	Boron House Rent Dizon 1057	01-0000-0-5600.00-1110-1000-096-96-000-0000		200.00	N
13.	92	Boron House Util Arzola 102	01-0000-0-5500.00-0000-8100-096-96-000-0000		95.13	N
14.	92	Boron House Util Gregorio 104	01-0000-0-5500.00-0000-8100-096-96-000-0000		147.05	N
15.	92	Boron House Util Morbos 109	01-0000-0-5500.00-0000-8100-096-96-000-0000		53.92	N
16.	92	Boron House Util Dizon 1057	01-0000-0-5500.00-0000-8100-096-96-000-0000		53.92	N
17.	92	Boron House Util Dizon 1058	01-0000-0-5500.00-0000-8100-096-96-000-0000		81.80	N
18.	92	KCSOS Ck 44520610 Reimb.	01-0000-0-5800.06-0000-7200-096-96-000-0000		163.88	N
19.	92	Lincoln Financial #G0021235144	01-0000-0-8699.00-0000-0000-000-00-000-0000		77.51	N
20.	92	DHS PSAT Testing	01-0000-0-4300.00-1110-1000-072-72-000-0000		832.00	N
			TOTAL AMOUNT		3,894.64	*
190042	10/17/2018	10/17/2018	Food Service Deposit 10/2/18	ENTERED BY: RLHB APPROVED: 10/22/2018 MRN		
1.	92	SISC Worker's Comp 519944 Nash	13-5310-0-2200.00-0000-3700-000-00-000-0000		204.96	N
			TOTAL AMOUNT		204.96	*
190043	10/17/2018	10/17/2018	Food Service Deposit 10/2/18	ENTERED BY: RLHB APPROVED: 10/18/2018 MRN		
1.	92	Food Service Sales 9/27/18	13-5310-0-8634.00-0000-0000-000-00-000-0000		206.76	N
2.	92	Food Service Sales 9/28/18	13-5310-0-8634.00-0000-0000-000-00-000-0000		165.86	N
3.	92	Food Service Sales 10/1/18	13-5310-0-8634.00-0000-0000-000-00-000-0000		601.30	N
4.	92	Food Serv Sales Tax 9/28/18	13-5310-0-9526.00-0000-0000-000-00-000-0000		0.03	N
			TOTAL AMOUNT		973.95	*
190044	10/22/2018	10/22/2018	Fund 35 Deposit 10/17/18	ENTERED BY: RLHB APPROVED: 10/23/2018 MRN		
1.	92	Treas 310 ACH	35-0000-0-8290.00-0000-0000-000-00-000-0000		2,661,172.00	N
			TOTAL AMOUNT		2,661,172.00	*
190045	10/23/2018	10/23/2018	General Fund Deposit 10/9/18	ENTERED BY: RLHB APPROVED: 10/24/2018 MRN		
1.	92	Boron House Rent Morbos 112	01-0000-0-5600.00-1110-1000-096-96-000-0000		37.50	N
2.	92	Gary Palmer Ck 7103	01-9010-0-4300.00-1110-1000-072-72-030-0000		100.00	N
3.	92	KCSOS Ck 44523161 Reimb.	01-0000-0-5800.06-0000-7200-096-96-000-0000		32.00	N
			TOTAL AMOUNT		169.50	*
190046	10/23/2018	10/23/2018	Food Service Deposit 10/9/18	ENTERED BY: RLHB APPROVED: 10/24/2018 MRN		
1.	92	SISC Worker's Comp Nash 520083	13-5310-0-2200.00-0000-3700-000-00-000-0000		117.11	N
			TOTAL AMOUNT		117.11	*

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							
190047	10/23/2018	10/23/2018	Food Service Deposit 10/16/18	ENTERED BY: RLHB	APPROVED: 10/24/2018	MRN					
1.	92	Fed. Reimb. Adj- Jul & Aug '18	13-5310-0-8220.00-0000-0000-000-000-0000							260.70	N
									TOTAL AMOUNT	260.70 *	
190048	10/24/2018	10/24/2018	Food Service Deposit 10/9/18	ENTERED BY: RLHB	APPROVED: 10/25/2018	MRN					
1.	92	Food Service Sales 10/2/18	13-5310-0-8634.00-0000-0000-000-000-0000							365.70	N
2.	92	Food Service Sales 10/3/18	13-5310-0-8634.00-0000-0000-000-000-0000							278.11	N
3.	92	Food Service Sales 10/4/18	13-5310-0-8634.00-0000-0000-000-000-0000							195.95	N
4.	92	Food Service Sales 10/5/18	13-5310-0-8634.00-0000-0000-000-000-0000							195.15	N
5.	92	Food Serv Sales Tax 10/3/18	13-5310-0-9526.00-0000-0000-000-000-0000							0.54	N
									TOTAL AMOUNT	1,035.45 *	
190049	10/25/2018	10/25/2018	Food Service Deposit 10/23/18	ENTERED BY: RLHB	APPROVED: 10/26/2018	MRN					
1.	92	Federal Reimb. Sept. 2018	13-5310-0-8220.00-0000-0000-000-000-0000							30,239.87	N
2.	92	State Reimb. Sept. 2018	13-5310-0-8520.00-0000-0000-000-000-0000							2,361.37	N
									TOTAL AMOUNT	32,601.24 *	
190050	10/30/2018	10/30/2018	Food Service Deposit 10/16/18	ENTERED BY: RLHB	APPROVED: 10/31/2018	MRN					
1.	92	Food Service Sales 10/9/18	13-5310-0-8634.00-0000-0000-000-000-0000							250.60	N
2.	92	Food Service Sales 10/10/18	13-5310-0-8634.00-0000-0000-000-000-0000							434.08	N
3.	92	Food Service Sales 10/11/18	13-5310-0-8634.00-0000-0000-000-000-0000							257.25	N
4.	92	Food Service Sales 10/12/18	13-5310-0-8634.00-0000-0000-000-000-0000							184.07	N
5.	92	Food Serv Sales Tax 10/10/18	13-5310-0-9526.00-0000-0000-000-000-0000							0.07	N
6.	92	Food Serv Sales Tax 10/12/18	13-5310-0-9526.00-0000-0000-000-000-0000							0.03	N
									TOTAL AMOUNT	1,126.10 *	
190051	10/30/2018	10/30/2018	General Fund Deposit 10/16/18	ENTERED BY: RLHB	APPROVED: 10/31/2018	MRN					
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-000-0000							17,869.40	N
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-000-0000							41,779.70	N
									TOTAL AMOUNT	59,649.10 *	
190052	10/30/2018	10/30/2018	General Fund Deposit 10/16/18	ENTERED BY: RLHB	APPROVED: 10/31/2018	MRN					
1.	92	Boron House Rent Dizon 1060	01-0000-0-5600.00-1110-1000-096-96-000-0000							37.50	N
2.	92	Boron House Rent Sable 101	01-0000-0-5600.00-1110-1000-096-96-000-0000							800.00	N
3.	92	DHS ASB 12152 Transp. 2018-3	01-0000-0-8699.00-0000-0000-000-000-0000							96.46	N
									TOTAL AMOUNT	933.96 *	
190053	10/30/2018	10/30/2018	Gen. Fund ACH Deposits 9/2018	ENTERED BY: RLHB	APPROVED: 10/31/2018	MRN					
1.	92	Charter Comm 10/1/18	01-0000-0-8699.00-0000-0000-000-000-0000							200.00	N
2.	92	JROTC Jones & Warner Aug 2018	01-0000-0-8290.00-0000-0000-000-000-0000							10,128.14	N
3.	92	JROTC Reimb. August 2018	01-0000-0-8290.00-0000-0000-000-000-0000							2,281.62	N
									TOTAL AMOUNT	12,609.76 *	
190054	10/30/2018	10/30/2018	Gen. Fund ACH Dep. 10/2018	ENTERED BY: RLHB	APPROVED: 10/31/2018	MRN					
1.	92	Charter Comm 11/1/18	01-0000-0-8699.00-0000-0000-000-000-0000							200.00	N
2.	92	JROTC Reimb. 10/25/18	01-0000-0-8290.00-0000-0000-000-000-0000							70.90	N
									TOTAL AMOUNT	270.90 *	
									DISTRICT TOTAL	2,828,648.04 **	
									GRAND TOTAL	2,828,648.04 ***	

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. Auto Parts	670608	Bus/Vehicle Parts	8.72	10/12/2018
A.V. Auto Parts	670435	Bus/Vehicle Parts	5.09	10/12/2018
A.V. Auto Parts	670277	Bus/Vehicle Parts	5.04	10/12/2018
A.V. Auto Parts	670894	Bus/Vehicle Parts	10.53	10/12/2018
A.V. Auto Parts	670159	Bus/Vehicle Parts	160.47	10/02/2018
A.V. Auto Parts	670276	Bus/Vehicle Parts	73.31	10/02/2018
A.V. PRESS INC.	300005904		314.64	10/15/2018
ACE CITY HARDWARE	C460913		27.88	10/02/2018
ACSA CORP	74796		9,222.49	10/02/2018
AMAZON CAPITAL SERVICES	17CC-T9CN-RTPH	items	27.27	10/12/2018
AMAZON CAPITAL SERVICES	11YM-J9L3-4QGL		28.93	10/12/2018
AMAZON CAPITAL SERVICES	1CF4-FCG1-T9X3		11.49	10/12/2018
AMAZON CAPITAL SERVICES	1YHX-6QFD-FGQW		16.62	10/12/2018
AMAZON CAPITAL SERVICES	1JC3-VR3X-JF9W		172.01	10/12/2018
AMAZON CAPITAL SERVICES	1VNQ-3L4D-N6XT		42.91	10/12/2018
AMAZON CAPITAL SERVICES	149D-JGVV-6LYN	Office/Staff supplies	137.96	10/12/2018
AMAZON CAPITAL SERVICES	1RCY-69W7-TQ7Q	items	66.17	10/12/2018
AMAZON CAPITAL SERVICES	1RCY-69W7-NX7V	items	27.79	10/12/2018
AMAZON CAPITAL SERVICES	11PH-74RD-KNPX	items	31.19	10/12/2018
AMAZON CAPITAL SERVICES	1RCY-69W7-W6VR	Headset/markers/office	291.16	10/12/2018
AMAZON CAPITAL SERVICES	1WTC-7F6D-MN43	Headset/markers/office	6.90	10/12/2018
AMAZON CAPITAL SERVICES	11WT-KYF4-GKVQ	Various Items	224.96	10/12/2018
AMAZON CAPITAL SERVICES	1LYC-N3HW-YH1V	Various Class Items	332.08	10/12/2018
AMAZON CAPITAL SERVICES	1NDJ-R1W6-QP4M		80.68	10/12/2018
AMAZON CAPITAL SERVICES	1TJ7-MJMH-L7YM		10.83	10/12/2018
AMAZON CAPITAL SERVICES	1JC1-J39R-DHLT	Robotics Motorola Phone	209.60	10/02/2018
AMAZON CAPITAL SERVICES	14LX-H4HQ-L3RQ		117.05	10/02/2018
AMAZON CAPITAL SERVICES	1JCF-TVGF-6LGN		815.29	10/02/2018
AMAZON CAPITAL SERVICES	1TQD-FRL6-V4LW		13.05	10/02/2018
AMAZON CAPITAL SERVICES	1MMP-1Y1Y-GHMC		221.32	10/02/2018
AMAZON CAPITAL SERVICES	1RCY-69W7-TPRL		79.00	10/02/2018
AMAZON CAPITAL SERVICES	1P3L-DK97-NY4N	Teacher Contract/supplies	225.13	10/02/2018
APPLE VALLEY COMMUNICATION INC	932153		347.00	10/02/2018
APPLE VALLEY COMMUNICATION INC	932154		347.00	10/02/2018
AT&T	0720823542547 Se		1,565.46	10/12/2018
AT&T / CALNET 2 & 3	9391063663#12016		20.59	10/12/2018
AT&T / CALNET 2 & 3	9391061408#12009		152.20	10/12/2018
AT&T / CALNET 2 & 3	9391063662#12016		20.59	10/12/2018
AT&T / CALNET 2 & 3	9391057427#11922		0.09	10/12/2018
AT&T / CALNET 2 & 3	9391061407#12009		38.36	10/12/2018
AT&T / CALNET 2 & 3	9391037445#12016		391.77	10/12/2018
AT&T / CALNET 2 & 3	9391061405#12009		56.83	10/12/2018
Affordable Tire	591595	Open P.O.	410.00	10/12/2018
Affordable Tire	589729	Open P.O.	140.00	10/12/2018
Affordable Tire	590192	Tires for vehicles/Tire repair	262.00	10/02/2018
Affordable Tire	590899		720.00	10/02/2018
Amanda Richardson	Teacher Reimburs		98.41	10/03/2018
AutoZone Inc.	4174220715	Vehicle Parts	31.55	10/02/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AutoZone Inc.	4174201392	Vehicle Parts	81.93	10/02/2018
AutoZone Inc.	4174201395	Vehicle Parts	30.95	10/02/2018
AutoZone Inc.	4174209816	Vehicle Parts	67.55	10/02/2018
AutoZone Inc.	4174219033	Vehicle Parts	30.33	10/02/2018
AutoZone Inc.	4174205023	Vehicle Parts	42.64	10/02/2018
AutoZone Inc.	4174219031	Vehicle Parts	-	10/02/2018
AutoZone Inc.	4174201374	Vehicle Parts	15.68	10/02/2018
AutoZone Inc.	4174219667	Vehicle Parts	26.76	10/02/2018
AutoZone Inc.	4174220707	Vehicle Parts	14.93	10/02/2018
BALDWIN, ALLISON	10/1/18 - 10/12/		1,080.00	10/12/2018
BALDWIN, ALLISON	9/17/18 - 9/28/1		2,160.00	10/02/2018
BLUE-NITE PROTECTION AGENCY	September 2018		500.00	10/02/2018
BOOTH MACHINERY	DP20031		7.88	10/12/2018
BOOTH MACHINERY	DP20031A		8.58	10/12/2018
BORON COMM SERV DIST	8070 8/21 - 9/2		6,965.04	10/02/2018
BORON COMM SERV DIST	8093 8/21 - 9/2		7,719.00	10/02/2018
BORON SANITATION	3190513		65.46	10/12/2018
BORON SANITATION	3188029		3,250.30	10/12/2018
BORON SANITATION	3190514		65.46	10/12/2018
BORON SANITATION	3175837		1,625.15	10/02/2018
BUDDY'S ALL STARS INC	45946-02		40.37	10/02/2018
BUDDY'S ALL STARS INC	45946-01		536.40	10/02/2018
BUDDY'S ALL STARS INC	45946-03		0.00	10/02/2018
BUDDY'S ALL STARS INC	45946-03		516.95	10/02/2018
BUDDY'S ALL STARS INC	45946-03		0.00	10/02/2018
BUDDY'S ALL STARS INC	47905B-00	Various Items	214.29	10/02/2018
BUDDY'S ALL STARS INC	47905B-01	Various Items	73.53	10/02/2018
BUDDY'S ALL STARS INC	47906-00	Various Items	2,077.51	10/02/2018
CALIF BROADBAND COOPERATIVE	422657		2,539.84	10/02/2018
CAPITAL ONE PUBLIC FUNDING LLC	100360635/426872		167,058.75	10/02/2018
CONTERRA WIRELESS	27948		1,712.99	10/12/2018
CORDES, ALLISON	District Travel		656.93	10/03/2018
CORE & MAIN	J415387		31.54	10/02/2018
CREATIVE BUS SALES INC	16404668	Bus parts	79.09	10/12/2018
CREATIVE BUS SALES INC	5152922	Bus parts	274.33	10/12/2018
CREATIVE BUS SALES INC	5151253	Bus parts	537.02	10/12/2018
CREATIVE BUS SALES INC	5153126	Bus parts	158.65	10/02/2018
CREATIVE BUS SALES INC	5149811	Bus Scan 500	2,574.00	10/02/2018
Campanella, Bernadette	Teacher Reimburs		123.35	10/03/2018
Chia-Ling, Hsu (Irene)	Cards		20.00	10/24/2018
DAVIES, SONNETT	Aeries Conferenc		622.37	10/24/2018
DAVIES, SONNETT	CASAS Mileage		36.19	10/03/2018
DAVIS, ELIZABETH	Aeries Conferenc		439.72	10/24/2018
DESERT LAKE COMM SERV	1013 8/18 - 9/2		3,274.70	10/02/2018
DESERT LAKE COMM SERV	1011 8/18 - 9/2		2,308.00	10/02/2018
DESERT LAKE COMM SERV	3047 8/18 - 9/2		53.00	10/02/2018
DESERT LAKE COMM SERV	5013 8/18 - 9/2		53.00	10/02/2018
DIAMOND TECHNOLOGIES INC.	22624		2,085.00	10/02/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DOCUMENT TRACKING SERVICES LLC	9352306		1,250.00	10/12/2018
DUNN, LORI	District Travel		195.11	10/03/2018
Desert Christian High School	Soccer	Soccer Tourney Boys/Girls	700.00	10/25/2018
EDGEMONT ACRES WATER CO	September 2018		300.00	10/02/2018
ENFINITY CENTRALVAL 1 LLC	3106		1,902.49	10/15/2018
ENFINITY CENTRALVAL 1 LLC	3103		6,044.48	10/15/2018
ENFINITY CENTRALVAL 1 LLC	3105		1,049.87	10/15/2018
ENFINITY CENTRALVAL 1 LLC	2908		4.05	10/03/2018
ENFINITY CENTRALVAL 1 LLC	2906		6,449.93	10/03/2018
ENFINITY CENTRALVAL 1 LLC	2907		1,330.73	10/03/2018
Excel Education & Therapy	049		10,900.00	10/03/2018
Excel Education & Therapy	048		8,950.00	10/03/2018
FAGEN FREIDMAN & FULFROST LLP	59793		10,183.00	10/02/2018
FEDERAL EXPRESS CORP	6-315-12387		163.27	10/02/2018
FIRE ACE	15131476		572.33	10/02/2018
FIRE ACE	15132307		1,485.00	10/02/2018
FIRE ACE	14433830		174.35	10/02/2018
FIRE ACE	14433768		142.18	10/02/2018
FIRE ACE	15030155		738.03	10/02/2018
FIRE ACE	14433829		1,653.23	10/02/2018
FIRE ACE	24101		96.53	10/02/2018
FREEMAN, SHELLY	Fuel #48		50.00	10/03/2018
FRONTIER COMMUNICATIONS	7607621128113017		66.88	10/15/2018
FRONTIER COMMUNICATIONS	7607621124112917		50.67	10/15/2018
GRAINGER	9890988091		868.49	10/02/2018
GRAINGER	9890726343		281.37	10/02/2018
GUNTER, KYLE	CalPers Mtg.		82.84	10/02/2018
HART PRINTERS	11543		257.33	10/02/2018
HEAD, RICHARD	Teacher Reimburs		125.00	10/03/2018
HESPERIA UNIFIED SCHOOL DISTR	190150		4,288.84	10/02/2018
HESPERIA UNIFIED SCHOOL DISTR	190151		334.90	10/02/2018
HIGHWAY GLASS COMPANY	109763		370.00	10/02/2018
HIGHWAY GLASS COMPANY	109763		240.00	10/02/2018
HIGHWAY GLASS COMPANY	109762		1,329.83	10/02/2018
HIGHWAY GLASS COMPANY	109762		1,065.00	10/02/2018
ITSavvy LLC	1056349		1,879.32	10/03/2018
ITSavvy LLC	1057088		117.37	10/03/2018
J4 PROPERTIES GROUP LLC	Lease - November		725.00	10/15/2018
JOHNSON, JOSEFA	Fuel #42		35.46	10/03/2018
KARL'S HARDWARE - Rosamond	D428436		13.50	10/15/2018
KARL'S HARDWARE - Rosamond	D428435		48.80	10/15/2018
KARL'S HARDWARE - Rosamond	F455784		95.44	10/15/2018
KENNETT, KATHERINE	Teacher Reimburs		125.00	10/03/2018
KERN AUTO PARTS	892807	Bus/vehicle parts	112.92	10/15/2018
KERN AUTO PARTS	893271	Bus/vehicle parts	12.72	10/15/2018
KERN AUTO PARTS	892120	Bus/vehicle parts	69.11	10/15/2018
KERN AUTO PARTS	892449	Bus/vehicle parts	37.03	10/02/2018
KERN AUTO PARTS	892078	Bus/vehicle parts	23.04	10/02/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	892069	Bus/vehicle parts	138.01	10/02/2018
KERN AUTO PARTS	892451	Bus/vehicle parts	49.66	10/02/2018
KERN COUNTY SUPT SCHOOLS	900718 4 of 10		18,926.00	10/15/2018
KERN COUNTY SUPT SCHOOLS	900648		175.00	10/02/2018
KERN MACHINERY INC	104-591809	Parts for mowers/tractors	63.71	10/02/2018
KIEFFE AND SONS FORD CORP	29390	Vehicle parts/repairs	73.99	10/15/2018
Karl's Hardware	C36177		57.89	10/15/2018
Karl's Hardware	C36889		1,340.31	10/15/2018
Karl's Hardware	C37067		21.44	10/02/2018
Karl's Hardware	C37057		56.79	10/02/2018
Karl's Hardware	C37015		26.89	10/02/2018
Karl's Hardware	C36726		95.44	10/02/2018
Karl's Hardware	C36591		8.88	10/02/2018
Karl's Hardware	C36504		115.80	10/02/2018
Lucks, Tim	Steel Toe Boots		128.72	10/24/2018
MACGILL AND COMPANY, Wm. V.	IN0648848		227.67	10/02/2018
MANSON WESTERN LLC	WPS-227996		235.95	10/03/2018
MARTIN, REBECCA	Aeries Conferenc		686.82	10/24/2018
MOJAVE COPY AND PRINTING CORP	105726		63.43	10/02/2018
MOJAVE'S #1 SERVICE CENTER INC	1323483	Bus parts/repairs	157.78	10/15/2018
MOJAVE'S #1 SERVICE CENTER INC	1323483		350.89	10/15/2018
MOJAVE'S #1 SERVICE CENTER INC	1323299	Bus parts/repairs	268.94	10/02/2018
Marjorie Stucki	Replacement Item		61.37	10/03/2018
Myers, Susan	Teacher Reimburs		125.00	10/03/2018
NEOFUNDS	7900044080460102		1,000.00	10/15/2018
Noe Carrillo	Smith Pipe		68.55	10/03/2018
OFFICE DEPOT INC	194881628001		1,168.92	10/02/2018
OFFICE DEPOT INC	194980271001		262.32	10/02/2018
OFFICE DEPOT INC	177560491001	Office items	2,000.25	10/03/2018
OFFICE DEPOT INC	177566391001	Office items	235.90	10/03/2018
OFFICE DEPOT INC	177560491002	Office items	78.94	10/03/2018
OFFICE DEPOT INC	177566389001	Office items	149.25	10/03/2018
OFFICE DEPOT INC	177566396001	Office items	11.25	10/03/2018
OFFICE DEPOT INC	202604160001		720.60	10/02/2018
OFFICE DEPOT INC	192152723001		1,168.92	10/02/2018
P.G. & E.	8950994911-4		66.16	10/02/2018
P.G. & E.	3686698041-4		281.44	10/02/2018
P.G. & E.	3728364705-7		293.59	10/02/2018
P.G. & E.	5218182618-2		174.38	10/02/2018
P.G. & E.	9335845615-5		1,412.09	10/02/2018
P.G. & E.	3603364713-6		127.47	10/02/2018
P.G. & E.	3645031377-4		84.04	10/02/2018
P.G. & E.	2478366871-8		88.06	10/02/2018
PEARSON/NCS PEARSON INC	11780794		801.37	10/02/2018
PIONEER MANUFACTURING COMPANY	INV695134		1,147.58	10/02/2018
POWELL, KATRINA	Teacher Reimburs		125.00	10/03/2018
PRUDENTIAL OVERALL SUPPLY	22676129		127.09	10/15/2018
PRUDENTIAL OVERALL SUPPLY	22676152		132.91	10/15/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PRUDENTIAL OVERALL SUPPLY	22679805		127.09	10/15/2018
PRUDENTIAL OVERALL SUPPLY	22679828		132.91	10/15/2018
PRUDENTIAL OVERALL SUPPLY	22672586		132.91	10/02/2018
PRUDENTIAL OVERALL SUPPLY	22672563		127.09	10/02/2018
Pugliese, Alessandra	Aeries Conferenc		553.27	10/24/2018
RAMOS/STRONG	323005	Diesel/Gas	4,610.17	10/02/2018
RAMOS/STRONG	323005	Diesel/Gas	3,203.88	10/02/2018
RELIABLE A/C AND HEATING	18603		2,576.93	10/02/2018
RELIABLE A/C AND HEATING	18603		1,180.07	10/02/2018
RELIABLE A/C AND HEATING	18604		6,821.72	10/02/2018
RELIABLE A/C AND HEATING	18604		705.28	10/02/2018
RELIABLE A/C AND HEATING	18680		343.75	10/02/2018
RELIABLE A/C AND HEATING	18683		80.00	10/02/2018
RELIABLE A/C AND HEATING	18680		210.00	10/02/2018
RELIABLE A/C AND HEATING	18683		105.00	10/02/2018
RENAISSANCE LEARNING SYS INC	INV 3984286-0	Student Technology	8,905.65	10/04/2018
RENAISSANCE LEARNING SYS INC	INV4417723	Student Technology	20,570.95	10/04/2018
RIDEOUT, JANE	Aeries Conferenc		837.56	10/15/2018
ROSETTA STONE INC	10059300		11,500.00	10/02/2018
RYDMAN, SKYE	9/4/18 - 9/28/18		1,450.00	10/02/2018
S.C.E.	3-001-2454-18		1,842.49	10/24/2018
S.C.E.	3-000-9186-18		1,583.37	10/24/2018
S.C.E.	3-045-6635-75		19.61	10/24/2018
S.C.E.	3-001-2454-19		1,243.94	10/24/2018
S.C.E.	3-045-5840-62		69.34	10/24/2018
S.C.E.	3-001-2454-20		1,141.52	10/24/2018
S.C.E.	3-001-2454-17		1,794.60	10/02/2018
S.C.E.	3-001-2454-19		2,109.65	10/02/2018
SHAW, IRMA	Aeries Conferenc		600.92	10/24/2018
SHI INTERNATIONAL CORP	B08789031		3,500.00	10/03/2018
SHI INTERNATIONAL CORP	B08889181		2,151.39	10/03/2018
SMITH PIPE & SUPPLY	3343219		332.06	10/03/2018
SRI M.D., T.J.	10012018		340.00	10/15/2018
STATE OF CALIFORNIA	328898		736.00	10/15/2018
Sim Sanitation Inc.	40228		231.63	10/15/2018
Sim Sanitation Inc.	40249		140.18	10/15/2018
Sim Sanitation Inc.	40227		231.63	10/15/2018
Sim Sanitation Inc.	40241		280.35	10/15/2018
Sim Sanitation Inc.	40230		70.09	10/15/2018
Soules, Larisa	District Travel		245.20	10/03/2018
Soules, Larisa	District Travel		110.34	10/03/2018
Sparkletts	16568357100718		232.88	10/15/2018
Sparkletts	16568384100618		332.63	10/15/2018
Sparkletts	18117327101118		79.86	10/24/2018
Sparkletts	18117327091318		335.68	10/03/2018
Stephanie Juve	Teacher Reimburs		125.00	10/24/2018
THE SOCIAL EXPRESS	921		400.00	10/03/2018
THUGS TO BUGS	0836 9/13/18		25.00	10/03/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THUGS TO BUGS	0812 9/13/18		180.00	10/03/2018
Tharold James Dill III	Lease - November		700.00	10/12/2018
U.P.S.	979220418		144.21	10/15/2018
U.S.BANK CORP PAYMENT SYS	6126		268.02	10/16/2018
U.S.BANK CORP PAYMENT SYS	1041		743.08	10/16/2018
U.S.BANK CORP PAYMENT SYS	9625		71.00	10/16/2018
U.S.BANK CORP PAYMENT SYS	1041		370.75	10/16/2018
U.S.BANK CORP PAYMENT SYS	1041		60.00	10/16/2018
U.S.BANK CORP PAYMENT SYS	1041		8.87	10/16/2018
U.S.BANK CORP PAYMENT SYS	2585		371.95	10/16/2018
U.S.BANK CORP PAYMENT SYS	6126		410.00	10/16/2018
U.S.BANK CORP PAYMENT SYS	9625		28.00	10/16/2018
U.S.BANK CORP PAYMENT SYS	5202		385.00	10/16/2018
U.S.BANK CORP PAYMENT SYS	6126		695.28	10/16/2018
U.S.BANK CORP PAYMENT SYS	1041		497.92	10/16/2018
U.S.BANK CORP PAYMENT SYS	5202		439.48	10/16/2018
Valentine, Kevin	District Travel		172.93	10/03/2018
Valentine, Kevin	District Travel		159.30	10/03/2018
WEST INTERACTIVE SERVICES CORP	92315		3,000.00	10/24/2018
TOTAL FUND 01			422,351.86	

092 MUROC UNIFIED
Board Report

BOARD BILL APPROVAL LISTING

J51892 APYBRPLO L.00.00 11/27/18 PAGE 7
FROM BATCH: 16 THRU BATCH: 20

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AIRGAS WEST	9080619221		939.82	10/02/2018
CALIFORNIA TOOL & WELDING SUP	355369		640.49	10/02/2018
CALIFORNIA TOOL & WELDING SUP	355370		112.51	10/02/2018
TOTAL FUND 11			1,692.82	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	19 SF-29483		515.85	10/15/2018
COCA COLA REFRESHMENTS	11392202509		788.64	10/12/2018
COCA COLA REFRESHMENTS	11405201989		249.93	10/12/2018
COCA COLA REFRESHMENTS	11405201856		264.09	10/02/2018
DEL'S DISTRIBUTING CO	816981		178.80	10/12/2018
Evelyn Cheers	ServSafe Food Ha		15.00	10/12/2018
HORIZON SOFTWARE INT'L CORP	89153		3,645.29	10/02/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0863230		1,542.89	10/16/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0866294		1,367.42	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0868002		3,384.93	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0868005		1,714.62	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0868003		3,063.72	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0868004		1,861.06	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0866293		2,600.28	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0866295		2,061.07	10/24/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0866292		3,425.69	10/24/2018
PREFERRED MEAL SYSTEMS INC	CCR/0018727	-	229.73	10/16/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0863228		3,559.08	10/16/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0863231		1,976.89	10/16/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0863229		2,527.48	10/16/2018
THUGS TO BUGS	0835 9/13/18		25.00	10/03/2018
THUGS TO BUGS	0834 9/13/18		25.00	10/03/2018
THUGS TO BUGS	0836 9/13/18		25.00	10/03/2018
THUGS TO BUGS	0812 9/13/18		25.00	10/03/2018
Wanda Daughrity	Food Handler Tes		15.00	10/12/2018

TOTAL FUND 13

34,628.00

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA FINANCIAL SERVICES	2018-221		10,000.00	10/25/2018
CALIFORNIA PROFESSIONAL MGMT	17500 INV 19		106,084.11	10/25/2018
CASTON INC	App 3		53,057.50	10/16/2018
COMMUNITY BANK	Escrow 2533/Acct		16,495.50	10/16/2018
COMMUNITY BANK	Escrow 2533/Acct		19,495.50	10/16/2018
DC INSPECTIONS INC.	18111-02		12,600.00	10/17/2018
FARNSWORTH GROUP INC.	202297		7,600.00	10/25/2018
HAMEL CONTRACTING INC.	App 4		144,048.50	10/16/2018
INLAND VALLEY BANK	Escrow 826002040		11,951.58	10/17/2018
JTS MODULAR INC.	App 5		698,535.00	10/16/2018
JTS MODULAR INC.	App 4		763,895.00	10/16/2018
John R Byerly Inc	31664		14,272.38	10/25/2018
John R Byerly Inc	31693		775.00	10/25/2018
John R Byerly Inc	31663		4,780.25	10/25/2018
Kurey & Associates	Invoice #1		12,130.00	10/16/2018
OAKVIEW CONSTRUCTORS INC.	App 4		44,424.80	10/16/2018
PRO-CRAFT CONSTRUCTION INC	App 4		57,000.00	10/16/2018
PRO-CRAFT CONSTRUCTION INC	App 3		120,982.50	10/16/2018
SCOR INDUSTRIES	35837		950.00	10/25/2018
SCOR INDUSTRIES	36305		1,332.63	10/25/2018
SCOR INDUSTRIES	36306		951.26	10/25/2018
SCOR INDUSTRIES	35433		1,005.93	10/25/2018
SMART SAFETY RESOURCES	101518A		1,600.00	10/25/2018
SMART SAFETY RESOURCES	081518D		787.50	10/25/2018
SMART SAFETY RESOURCES	091718A		1,600.00	10/25/2018
THE MIKE COX ELECTRICAL INC.	App 4		227,079.97	10/16/2018
TRI VALLEY INSPECTIONS INC	INV #0918JR 10/2		14,504.00	10/17/2018
WLC ARCHITECTS	1617300 INV 022		71,248.23	10/25/2018
TOTAL FUND 21			2,419,187.14	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 INV 19		57,225.50	10/25/2018
CALIFORNIA PROFESSIONAL MGMT	17503 INV 19		57,225.50	10/25/2018
CALIFORNIA PROFESSIONAL MGMT	17502 INV 19		22,211.00	10/25/2018
CLM PROFESSIONAL SERV INC	1697		2,616.07	10/25/2018
CLM PROFESSIONAL SERV INC	1697		2,616.07	10/25/2018
COOLEY CONSTRUCTION INC.	App 7		137,986.77	10/25/2018
COOLEY CONSTRUCTION INC.	App 6		119,369.87	10/25/2018
COOLEY CONSTRUCTION INC.	App 6		119,369.88	10/25/2018
COOLEY CONSTRUCTION INC.	App 7		137,986.77	10/25/2018
J. TORRES CO. INC.	26428		2,158.69	10/25/2018
J. TORRES CO. INC.	26428		2,158.69	10/25/2018
John R Byerly Inc	31673		3,057.50	10/25/2018
John R Byerly Inc	31674		670.00	10/25/2018
John R Byerly Inc	31659		2,444.00	10/25/2018
THE MIKE COX ELECTRICAL INC.	App 6		7,303.12	10/25/2018
THE MIKE COX ELECTRICAL INC.	App 5		16,463.05	10/25/2018
THE MIKE COX ELECTRICAL INC.	App 5		16,463.05	10/25/2018
THE MIKE COX ELECTRICAL INC.	App 6		7,303.13	10/25/2018
TRI VALLEY INSPECTIONS INC	10/1/18		4,704.00	10/25/2018
TRI VALLEY INSPECTIONS INC	10/1/18		4,704.00	10/25/2018
WLC ARCHITECTS	1617600 INV 022		44,411.87	10/25/2018
WLC ARCHITECTS	1617600 INV 021		24,769.10	10/25/2018
WLC ARCHITECTS	1617700 INV 012		80,309.90	10/25/2018
WLC ARCHITECTS	1617700 INV 013		78,228.83	10/25/2018
WLC ARCHITECTS	1617500 INV 022		37,676.81	10/25/2018
WLC ARCHITECTS	1617500 INV 021		20,907.51	10/25/2018
TOTAL FUND 35			1,010,340.68	
TOTAL DISTRICT			3,888,200.50	

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Oct-18	28323.12
OUTSTANDING CHECKS	1480.00
BALANCE	26843.12
PLUS OUTSTANDING DEPOSITS	84.00
BALANCE	<u>26927.12</u>

1991	256.00
1992	315.00
1993	497.00
1994	412.00

	<u>1480.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
CHECKBOOK BALANCE AS OF Sep-18	<u><u>1480.00</u></u>			\$24,308.12
PLUS RECEIPTS				\$5,033.00
BALANCE				29341.12
LESS DISBURSEMENTS				\$2,414.00
BALANCE				26927.12
PLUS/MINUS BANK ERROR				
BALANCE				26927.12
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Oct-18				<u>26927.12</u>

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 10/31/2018**

Balance as per Alta One Statement 10/31/2018

AltaOne Com. Fed. Credit Union-Savings	\$111.71	
AltaOne Com. Fed. Credit Union-Checking	\$86,514.14	
		\$86,625.85
Less Outstanding Checks:		\$4,386.02
Plus Outstanding Deposits:		
	Balance	\$82,239.83

Oustaing Checks:

Check #	Amount
6042	\$150.00
6045	\$38.71
6046	\$328.63
6054	\$500.00
6056	\$685.00
6058	\$10.75
6059	\$200.00
6060	\$200.00
6063	\$200.00
6064	\$200.00
6065	\$200.00
6066	\$200.00
6067	\$200.00
6068	\$200.00
6069	\$100.00
6070	\$200.00
6071	\$200.00
6072	\$200.00
6073	\$200.00
6074	\$100.00
6083	\$72.93
Total	\$4,386.02

Balance as per Ledgers 9/30/18	Balance	\$72,286.99
Deposits:		\$17,209.77
Less Disbursements:		\$7,256.93

FINAL BALANCE as of 10/31/2018		<u><u>\$82,239.83</u></u>
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ASB FINANCIAL REPORT - October 2018

		Beginning			Transfer		Ending
Group	Balance	Income	Expenses	Transfer In	Out	Balance	
100	Athletics	15,210.50	6,360.00	685.00			20,885.50
101	ASB General	4,170.14	3,234.67	72.93			7,331.88
103	10th Grade	3,644.08	729.00	205.32			4,167.76
104	9th Grade	591.68	502.00				1,093.68
105	8th Grade	3,576.21	1,395.00				4,971.21
106	7th Grade	1,721.78	1,040.00				2,761.78
107	12th Grade	4,632.46	3,027.10	901.52			6,757.68
108	11th Grade	4,603.92	278.00				4,881.92
109	Soccer Club	1,879.65					1,879.65
110	Boys Soccer	910.01					910.01
111	Donations	1,184.99					1,184.99
134	D.C. Trip	-135.19					-135.19
135	C.S.F.	244.56					244.56
137	Academic Decathlon	423.05					423.05
138	Safe School Ambassad	0.00					0.00
140	N.H.S.	45.69					45.69
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	307.65					307.65
150	Cheerleaders	494.18					494.18
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
204	H.S. Volleyball	0.00					0.00
205	Shop Acct.	643.82					643.82
206	Operation Success	527.80					527.80
207	Cross Country	487.57					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	6,353.60		329.67			6,023.93
221	Girl's Basketball	245.82	619.00				864.82
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		3,000.00			4,417.46
231	Minette Scholarship	100.00					100.00
235	Jr.H A.S.B. General	1,015.30					1,015.30
236	Castle Scholarship	3,000.00		1,500.00			1,500.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	543.46					543.46
255	Supply Acct.	133.43					133.43
260	Library	754.28					754.28
262	P.E. Uniforms	569.06	25.00	562.49			796.57
	TOTAL	72,286.99	17,209.77	7,256.93	0.00	0.00	82,239.83

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Oct-18	112496.05
OUTSTANDING CHECKS		6042.10
BALANCE		106453.95
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>106453.95</u>

11220	14.66	11964	16.40	12138	300.00
11311	98.22	11995	18.07	12141	325.00
11383	80.00	12000	334.41	12160	730.00
11453	5.00	12001	88.54	12161	425.00
11523	250.00	12002	554.25	12163	98.54
11722	10.00	12006	79.00	12165	200.00
11729	821.25	12007	1092.00		
11737	27.57	12088	81.62		
11820	37.76	12109	20.01		
11832	69.00	12111	150.00		
11871	8.71	12114	24.06		
11886	13.99	12115	5.47		
11896	46.08	12119	17.49		

2481.32
6042.10

	<u>1482.24</u>	
CHECKBOOK BALANCE AS OF	Sep-18	<u>2078.54</u>
PLUS RECEIPTS		106928.20
BALANCE		15465.79
LESS DISBURSEMENTS		122393.99
BALANCE		10428.15
PLUS/MINUS BANK ERROR		111965.84
BALANCE		111965.84
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF	Oct-18	<u>111965.84</u>

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR OCTOBER 2018

	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	13299.19	6109.12	4017.71			15390.60
2	ANNUAL	15818.06	10.00	903.44			14924.62
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	0.37					0.37
12	BIBLE CLUB, HS	0.00	132.50			3.20	129.30
13	C.S.F.	2056.29	891.25				2947.54
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	4037.03		114.19			3922.84
16	CLASS OF '19	8358.7	1047.50	2495.61			6910.59
17	CLASS OF '18 - GRADUATED	0.00	37.76				37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	1608.86					1608.86
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	3123.81	479.00				3602.81
23	DHS Enterprises	0.00	14.66				14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	1966.25	356.00				2322.25
26	N.H.S.	234.80					234.80
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	2918.46	182.00	720.00			2380.46
29	PHOTOGRAPHY CLUB	17.20					17.20
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	25654.56	1290.52				26945.08
32	SOFTBALL, VAR	141.20	178.95				320.15
33	BOYS/ GIRLS SOCCER	4630.52					4630.52
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	2347.82	161.00				2508.82
36	J.V. VOLLEYBALL	551.03		545.83			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	940.86					940.86
44	ROBOTICS	4131.83	3275.00	1631.37			5775.46
45	FASHION	0.00					0.00
46	Culture Club	329.75	158.75				488.50
47	SCIENCE OLYMPIAD	525.72					525.72
48	CLASS 2016 GRADUATED	0.00	5.00				5.00
	TOTALS	100707.07	14324.01	10428.15	0.00	3.20	104604.73

DESERT JUNIOR HIGH SCHOOL
ASB FINANCIAL REPORT FOR OCTOBER 2018

JUNIOR HIGH		BEGINNING BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
50	ASB	4.71	722.25		250.00		976.96
52	JH BASKETBALL	0.04					0.04
53	CHESS CLUB	0.00					0.00
54	BIBLE CLUB, JH	16.60			3.20		19.80
55	ODYSSEY OF THE MIND	201.93					201.93
61	CLASS OF 2022	2640.87	414.53			250	2805.40
62	LIBRARY	264.46					264.46
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
71	CLASS OF 2023 - 6th Grade	1699.94					1699.94
	JUNIOR HIGH TOTALS	6221.13	1136.78	0.00	253.20	250.00	7361.11
PLUS	HIGH SCHOOL TOTALS	100707.07	14329.01	10428.15	0.00	3.20	104604.73
		106928.20	15465.79	10428.15	253.20	253.20	111965.84



Alliant International University
**California School
of Education**

MEMORANDUM OF UNDERSTANDING
Between
ALLIANT INTERNATIONAL UNIVERSITY, INC. A CALIFORNIA BENEFIT
CORPORATION
And
MUROC JOINT UNIFIED SCHOOL DISTRICT

Alliant International University, Inc., a California Benefit Corporation (the "University"), and Muroc Joint Unified School District (the "District") agree to the following conditions that apply to Practicum Students, Student Teachers, and Teacher Interns (collectively, "Interns") who are or will be enrolled in the Teacher Credential Program, the MA/PPS: School Psychology Program or School Counseling Program through the California School of Education at Alliant International University and will be serving their Practicum or Internship in the District. Interns nominated by either the University or the District shall be mutually acceptable by both the University and the District, and shall be subject to a mutually acceptable placement within the District. This Memorandum of Understanding shall become effective August 1, 2018 for a period of five (5) calendar years. This Memorandum of Understanding may be terminated by either party with sixty (60) days' written notice, unless both parties agree to an earlier termination date. Any termination of the Memorandum of Understanding by either party shall not affect the status of any Intern who has been placed with the District prior to the effective date of termination.

The University agrees and certifies that:

1. Each Candidate shall have passed the Basic Skills Requirement or California Educational Basic Skill Test (CEBST) and, for Student Teachers and Teacher Interns, required subject matter competency prior to assuming Student Teaching or Intern services or responsibilities.
2. Each Candidate shall possess a Bachelor's Degree, documented by official transcripts with a minimum overall GPA of 2.5. Teacher Credential Interns shall have passed the subject matter requirement.
3. Each Teacher Intern shall have a minimum of 120 hours of verified pre-service experience with students in educational settings. Each School Psychology Intern shall have a minimum of 400 hours of verified Practicum experience, and each School Counseling Intern shall have a minimum of 100 hours of verified Practicum experience.
4. Each Teacher Intern shall have passed U.S. Constitution coursework or examination.
5. Each Candidate shall be provided adequate supervision, advice, encouragement and support, as appropriate, by University personnel, including but not limited to the University faculty and the University field supervisor as directed by the California Commission on Teacher Credentialing Standards.
6. University Supervisors will observe and evaluate Teacher Interns at least six (6) times during a semester and allocate time with each Intern after each visit to discuss the observation.
7. University Supervisors will meet with District Support Providers at the beginning of the Candidate's field placement in order to establish roles and duties in order to best support the Candidate.

8. For Teacher Education programs, District Support Providers will be required to provide one evaluation per Alliant academic term (8 weeks) using Alliant's evaluative matrix based on the Teacher Performance Expectations (TPE) established by the Commission on Teacher Credentialing (CTC).

The District agrees and certifies that:

1. The purpose of the Internship Program is to add to the pool of qualified teachers, school psychologists, or school counselors that the District has continually sought to maintain.
2. The Intern's services shall meet the instructional or service needs of the District.
3. Each Intern shall be assigned as an Intern under a contract with an appointment of at least .60 FTE of her/his workday, and placed in a job that shall allow for substantial experience in instructional or service duties.
4. No appointment shall be made unless the prospective Intern provides proof of fingerprint clearance or a photocopy of a California teaching permit, and verification that he or she is free from tuberculosis.
5. No Intern shall displace any fully credentialed employee in the District.
6. Each Intern shall be provided adequate supervision, advice, encouragement and support, as appropriate, by District personnel, including but not limited to both an immediate field supervisor and an in-district mentor as directed by the California Commission on Teacher Credentialing Standards.
7. The District and the University, in partnership, must provide support for each Intern.
8. The District and University, in partnership, must provide a total of 189 hours annually of support for each teacher intern (45 hours of which will be dedicated to ELL support).
9. The Intern's salary shall not be reduced to pay for the supervision of the Intern.
10. The Intern will apply to the California School of Education at Alliant International University for the Intern Credential within the first semester of coursework.
11. District Support Providers will meet with University Supervisors at the beginning of the candidate's field placement in order to establish roles and duties in order to best support the candidate.
12. The District Support Provider will observe and evaluate each Intern Teacher at least one time during a term (4 times in an academic year) and allocate time with each Intern after each visit to discuss the observation. The District Support Provider will provide evidence of each observation and evaluation to the University Supervisor.
13. District Site Support Providers must hold credentials in the same areas as the Interns they support and/or hold an Administrative Services Credential.
14. All Intern Teachers and Student Teachers must have experience working with diverse student populations including English Language Learners (ELLs), students with disabilities, and students from varying socioeconomic statuses. For Clinical Practice placements, at least 10% of the student body must be comprised of each of the following: ELLs, students with disabilities, and students from a low socioeconomic background. If a candidate is in a Clinical Practice placement that falls short of the 10% threshold in any of the aforementioned areas, the District understands that for each percentage point below that threshold, the candidate will be required to observe for two (2) full days in either an ELL classroom, a Special

Education classroom, or a classroom at a Title 1 school, depending on the area or areas, of deficient diverse student population group(s), to gain sufficient experience in those student population groups.

15. District Intern Support Providers, District Induction Support Providers (Education Specialist Clear Credential), and master teachers must have a minimum of three (3) years' teaching experience, have a Clear Credential in the credential area they are supervising (or an Administrative Service Credential), and have a Master's degree or equivalent. The District confirms that its Intern Support Providers and Induction Support Providers have been adequately trained in their supervisory roles.

INSURANCE

Alliant International University, Inc. shall maintain commercial general liability insurance from an insurance carrier with an AM Best rating of A- VII or better in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate, and shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding.

The District shall provide and maintain commercial general liability insurance acceptable to Alliant International University, Inc., or utilize a program of self-insurance in the minimum amounts of \$1,000,000 combined single limit, \$3,000,000 general aggregate, and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding.

Alliant International University does not furnish workers' compensation for students participating in this program. It is understood that Student Teachers are not employees of the District. Alliant International University, Inc., at its discretion, may maintain at its sole expense workers' compensation and employer's liability for students who are participating in its program.

NON-DISCRIMINATION, HARASSMENT, RETALIATION CLAUSE

The University and the District agree to abide by the requirements of all federal and state laws regarding prohibited discrimination, harassment, and retaliation, as well as equal opportunity, including, but not limited to: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination in Employment Act of 1975, the Americans with Disabilities Act of 1990, the Equal Pay Act, the Fair Employment & Housing Act of 1968, as amended, the California Unruh Civil Rights Act, the California Fair Pay Act, and the California Fair Employment & Housing Act of 1959, as amended.

The University and the District agree not to discriminate in their enrollment and employment practices, and will render services under this Memorandum of Understanding without regard to an individual's age, race, color, religion, creed, sex (including pregnancy, childbirth, breastfeeding, and related medical conditions), sexual orientation, gender, gender expression, gender identification, national origin, ancestry, genetic information, military or veteran status, political affiliation, disabilities, or any other legally protected status. The University and the District will not permit harassment against individuals based on any of the aforementioned characteristics, nor will they permit retaliation against any individual who makes a good faith complaint regarding discrimination or harassment. Any act of discrimination, harassment, or retaliation committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Memorandum of Understanding.

MUTUAL HOLD HARMLESS AND INDEMNIFICATION; LIMITATION OF LIABILITY; STUDENT STATUS

The University shall hold harmless, defend and indemnify the District and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action arising from any negligent act or omission or willful misconduct of the University, its officers, employees, or student teachers, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees and agents.

The District shall hold harmless, defend and indemnify the University and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action arising from any negligent act or omission or willful misconduct of the District, its officers, employees, or agents, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, employees and agents.

Except for the indemnifying party's obligations pursuant to the immediately preceding two paragraphs or the other party's gross negligence or willful misconduct: (i) neither party shall be liable to the other party for any special, incidental, consequential, indirect or punitive damages (including loss of (anticipated) profits), and/or reasonable attorneys' fees and costs, arising in any way out of this Memorandum of Understanding, however caused and on any theory of liability.

Subject to the first two paragraphs of this section, a party shall have no liability to the other party for any loss suffered which arises out of any action or inaction if, in good faith, it is determined that such course of conduct was in the best interests of the parties involved and such course of conduct did not constitute gross negligence or intentional misconduct.

The parties to this Memorandum of Understanding hereby assert that no liability is assumed by either party for damages or injuries which arise from participants independently traveling to or from service sites.

The parties understand and agree that Interns are not employees, contractors or agents of the parties. Interns are students of the University. It is understood and agreed that the University's students are not to be considered employees of the District and therefore students are not eligible for worker's compensation insurance and the University does not maintain worker's compensation insurance for student coverage.

The parties to this Memorandum of Understanding also agree that each is responsible only for the actions of their respective officers, agents, and employees. Neither party hereto is to be considered the agent of the other party for any purpose whatsoever, and neither party has any authority to enter into any contract or assume any obligation for the other party or to make any warranty or representation on behalf of the other party.

CONFIDENTIALITY

The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"), and that the permission of students must be obtained before student data can be released to anyone.

The parties' mutual understanding on the treatment of Confidential Information (as defined below) is as follows:

1. The District and the University shall not, and shall not permit any of their respective employees, agents or contractors, to use, reproduce, distribute, publish, disclose, transmit or otherwise transfer, directly or indirectly, to any other person, organization or entity, any Confidential Information of the other party (or any portion thereof), except (i) to the extent necessary to perform its obligations to the other party in connection with this Memorandum of Understanding; or (ii) with the prior written permission of the other party. Each party agrees to disclose the Confidential Information of the other party solely to those of its employees, agents and contractors having a good faith need to know such information. Each party shall protect the Confidential Information of the other party by exercising at least the same measures that such party uses to protect its own confidential information of like character, which shall be no less than a reasonable standard of care. Each party shall be held responsible for any and all breaches of this paragraph by or through any employee, agent or contractor of such party. Each party shall (x) inform all employees, agents and contractors having access to any or all of the Confidential Information of the other party of the existence of this Memorandum of Understanding and the confidentiality obligations set forth herein; and (y) take sufficient steps to cause such employees, agents and contractors to observe the confidentiality

obligations set forth herein. If either party or one of their employees, agents or contractors is compelled (by deposition, interrogatory, request for documents, subpoena, civil investigation demand or similar process) to disclose any of the Confidential Information of the other party, that party shall provide the other party with prompt prior written notice of such compulsion so that the other party may seek, at its own expense, a protective order or other appropriate remedy or, if appropriate, waive compliance with the terms of this Memorandum of Understanding.

2. As used herein, "Confidential Information" means all confidential information in documents or other tangible materials clearly marked as proprietary or confidential about, or disclosed by, either party to this Memorandum of Understanding, including knowledge, technical and business information relating to such party's products, research and development, production, costs, engineering processes, artwork, designs, computer software, formulas, methods, ideas, concepts, contemplated new services, improvements, associations with other organizations, profit or margin information, finances, customers, suppliers, marketing, and past, present or future business plans and business arrangements, and information concerning employees (including, in the case of the University and the District, faculty), Interns, and students or prospective students (provided any disclosure relating to any student or prospective student is permitted by and carried out in accordance with FERPA). Notwithstanding the foregoing, no information shall be deemed Confidential Information if such information: (i) is generally known to the public on the date of disclosure of same or becomes generally known to the public after such date through no breach of this Memorandum of Understanding or any other obligation of confidentiality; (ii) was known by the party receiving such information under this Memorandum of Understanding (the "Receiving Party") without any obligation to hold it in confidence at the time of disclosure; (iii) is received by the Receiving Party after the date of disclosure by the other party (the "Disclosing Party") hereunder from a third party without imposition, knowledge or breach of any obligation of confidentiality; (iv) is independently developed by the Receiving Party after the date of disclosure by the Receiving Party without access to Confidential Information of the Disclosing Party; or (v) is approved for release by written authorization of the Disclosing Party.
3. The District and the University acknowledge that the University's use of the internship programs may be subject to the privacy regulations outlined in FERPA, for the handling of such information. The District shall not knowingly disclose Confidential Information to any third party in violation of FERPA. The District represents and warrants that it will comply with FERPA to the extent applicable and will instruct its employees handling Intern student information provided by the University of its obligations under FERPA. The District further agrees that it will prohibit its employees from accessing any records of any student or prospective students at the University, including Interns, without a valid business reason to access such records.

GENERAL TERMS

This Memorandum of Understanding contains all of the terms and conditions between the parties. This Memorandum of Understanding may be revised or modified only by mutual agreement and written amendment signed by both parties.

Each party represents and warrants to the other party that: (i) it has all requisite power and authority to execute this Memorandum of Understanding and to perform its obligations hereunder; (ii) the execution, delivery and performance of this Memorandum of Understanding have been duly authorized and approved by each party, and will not conflict with any agreement of, or law applicable to, such party; (iii) this Memorandum of Understanding is a valid and binding agreement of each party enforceable in accordance with its terms.

In addition to its representations in the immediately preceding paragraph, the District represents and warrants to the University that:

1. it is and will continue to be in compliance all applicable federal, state, and local laws, including without limitation all privacy, data protection, advertising and marketing laws, and contracts;

2. neither it nor any of its affiliates has been debarred or suspended, or engaged in any activity that is cause for debarment or suspension, pursuant to applicable state law; and
3. it shall take any and all actions, or refrain from or cease such actions, as is necessary to maintain the University's reputation, accreditation, state approvals, Title IV eligibility, and academic integrity, including, but not limited to, adherence with the U.S. Department of Education's misrepresentation regulations provided at 34 C.F.R. Part 668 Subpart F.

Neither party may, without written approval of the other, assign this Memorandum of Understanding or transfer its interest or any part thereof under this Memorandum of Understanding to any third party, except that a party may assign its rights or obligations to a third party in connection with the merger, reorganization or acquisition of stock or assets affecting all or substantially all of the properties or assets of the assigning party.

This Memorandum of Understanding constitutes the entire understanding and agreement among the parties hereto with respect to the subject matter hereof, and there are no agreements, understandings, restrictions or warranties among the parties other than those set forth herein provided for.

If any of the sections of this Memorandum of Understanding shall be deemed invalid, void, or for any reason unenforceable, that section shall be deemed severable and shall not affect the validity and enforceability of any remaining section.

Except for ancillary measures in aid of arbitration and for proceedings to obtain provisional or equitable remedies and interim relief, including, without limitation, injunctive relief, any controversy, dispute or claim arising out of or in connection with or relating to this Memorandum of Understanding, or the breach, termination or validity thereof or any transaction contemplated hereby (any such controversy, dispute or claim being referred to as a "Dispute"), shall be finally settled by arbitration administered by Judicial Arbitration & Mediation Services, Inc. ("JAMS"), pursuant to its Comprehensive Arbitration Rules & Procedures (the "JAMS Rules"). The parties understand and agree that, by signing this Agreement, they are expressly waiving, to the fullest extent permitted by law, any and all rights to a trial before a judge or jury or hearing before an adjudicative agency, regarding any disputes and claims which they now have or which they may in the future have that are subject to arbitration under this Agreement. There shall be one neutral arbitrator that shall be mutually agreed to by the parties or, if the parties do not agree, then one shall be appointed pursuant to JAMS's procedures, in each case, within 30 business days of receipt of the demand for arbitration by the respondent(s) in any such proceeding. An arbitration pursuant to this paragraph shall take place in San Diego, California. A final award shall be rendered as soon as reasonably possible. The Arbitrator shall permit both parties to engage in reasonable pre-hearing discovery to obtain information to prosecute or defend the asserted claims. The arbitration decision or award shall be in writing. The arbitrator shall have the authority to award any relief authorized by law in connection with the asserted claims or disputes. Judgment on the decision or award rendered by the arbitrator may be entered and specifically enforced in any court having jurisdiction thereof. All arbitrations commenced pursuant to this Memorandum of Understanding, or any other related agreement or document, shall be consolidated and heard by the initially appointed arbitrator. The arbitration award or ruling shall provide for payment by the losing party of the fees and costs of the arbitration, including without limitation, the reasonable attorneys' fees and attorneys' costs incurred by the prevailing parties.

This Memorandum of Understanding, and any controversy arising out of or relating to this Memorandum of Understanding, shall be governed by and construed in accordance with the internal laws of the State of California, without regard to conflict of law principles that would result in the application of any law other than the law of the State of California.

This Memorandum of Understanding may be executed and delivered by facsimile signature and in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument and each of which may be executed by less than all parties, each of which shall be enforceable against the parties actually executing such counterparts, and all of which together shall constitute one instrument.

The titles and subtitles used in this Memorandum of Understanding are used for convenience only and are not to be considered in construing or interpreting this Memorandum of Understanding.

All notices and other communications given or made pursuant to this Memorandum of Understanding shall be in writing and shall be deemed effectively given: (a) upon personal delivery to the party to be notified, (b) when sent by confirmed facsimile if sent during normal business hours of the recipient, and if not so confirmed, then on the next business day, (c) five (5) days after having been sent by registered or certified mail, return receipt requested, postage prepaid, or (d) one (1) business day after deposit with a nationally recognized overnight courier, specifying next business day delivery, with written verification of receipt. All communications shall be sent to the respective parties at their address as set forth on the signature page hereto, or to such facsimile number or address as subsequently modified by written notice given in accordance with this paragraph.

The Sections titled "Non-Discrimination, Harassment, and Retaliation Clause," "Mutual Hold Harmless and Indemnification; Limitation of Liability; Student Status," "Confidentiality," and "General Terms" shall survive the termination of this Memorandum of Understanding.

(Signatures on following page)

IN WITNESS WHEREOF, and intending to be legally bound, the parties have duly executed this Memorandum of Understanding by their authorized representatives as of the date first written above.

Alliant International University, Inc.:

Andy Vaughn, President
Alliant International University, Inc.

Date

Dr. Mary Oling-Sisay, Dean
California School of Education
Alliant International University, Inc.

Date

Address:

10455 Pomerado Rd.
San Diego, CA 92131

Muroc Joint Unified School District:



Kevin D. Cordes, Superintendent
Muroc Joint Unified School District

12-6-18
Date

Address:

17100 Foothill Avenue
North Edwards, CA 93523

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
ACTION AGENDA ITEM

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: December 12, 2018

AGENDA ITEM: **Revised Classified Substitutes, Food Service, and
Campus Aide Salary Schedules**

BACKGROUND: The new minimum wage law (\$12.00 per hour) will become effective on January 1, 2019. The classified substitutes, food service, and campus aide salary schedules need to be adjusted to meet the new requirements.

RECOMMENDATION: It is recommended that the Board of Trustees approve the revised classified substitutes, food service, and campus aide salary schedules.

Muroc Joint Unified School District
Classified Substitute Salary Schedule
2018-2019

Assignment

Hourly Rate

Campus Aide	\$12.00
Cafeteria Worker	
Cashier	
Clerk	
Delivery Driver	
Clerk Typist	
Cook	
Custodian	
Groundskeeper	
Library Assistant	
Special Education Driver	

Head Cook	\$12.50
Instructional Aide	
Maintenance Worker	
Computer Technician	

Interpreter	\$13.00
Mechanic	
Secretary	

Bus Driver	Classified Salary Schedule: Bus Driver Step 1
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Effective: 1/1/2019

Board Approved:

**MUROC JOINT UNIFIED SCHOOL DISTRICT
FOOD SERVICE/ CAMPUS AIDE SALARY SCHEDULE
2017-2018**

JOB	CLASS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 8	
CAMPUS AIDE	AA	\$ 11.00	\$ 11.52	\$ 12.06	\$ 12.64	\$ 13.22	\$ 13.85	\$ 14.53	*ANY EMPLOYEE, AS OF 7-1-91, EARNING MORE THAN STEP 8 SHALL BE Y-RATED. IN THE EVENT A COLA IS GIVEN TO CLASSIFIED EMPLOYEES IN ANY YEAR THAT THIS AGREEMENT IS IN EFFECT, THE Y-RATED EMPLOYEES SHALL RECEIVE AN OFF-SCHEDULE LUMP SUM AMOUNT EQUAL TO THE ADJUSTMENT MADE TO THIS SCHEDULE. NO Y-RATED SALARY SHALL BE LESSER IN VALUE THAN THE SALARY AT STEP 8 APPROVED FOR THAT FISCAL YEAR.
CAMPUS AIDE*	AA	\$ 12.00	12.57	13.16	13.79	14.42	15.11	15.85	
CAFETERIA WORKER CASHIER, F/S DEL DRVR.	BB	\$ 12.43	13.06	13.72	14.40	15.12	15.88	16.35	*ANY EMPLOYEE, AS OF 8-1-94, EARNING MORE THAN STEP 8 SHALL BE Y-RATED. IN THE EVENT A COLA IS GIVEN TO CLASSIFIED EMPLOYEES IN ANY YEAR THAT THIS AGREEMENT IS IN EFFECT, THE Y-RATED EMPLOYEES SHALL RECEIVE AN OFF-SCHEDULE LUMP SUM AMOUNT EQUAL TO THE ADJUSTMENT MADE TO THIS SCHEDULE. NO Y-RATED SALARY SHALL BE LESSER IN VALUE THAN THE SALARY AT STEP 8 APPROVED FOR THAT FISCAL YEAR.
COOK	CC	\$ 13.06	13.72	14.40	15.12	15.88	16.67	17.17	*ANY EMPLOYEE, AS OF 8-1-94, EARNING MORE THAN STEP 8 SHALL BE Y-RATED. IN THE EVENT A COLA IS GIVEN TO CLASSIFIED EMPLOYEES IN ANY YEAR THAT THIS AGREEMENT IS IN EFFECT, THE Y-RATED EMPLOYEES SHALL RECEIVE AN OFF-SCHEDULE LUMP SUM AMOUNT EQUAL TO THE ADJUSTMENT MADE TO THIS SCHEDULE. NO Y-RATED SALARY SHALL BE LESSER IN VALUE THAN THE SALARY AT STEP 8 APPROVED FOR THAT FISCAL YEAR.
HEAD COOK	DD	\$ 13.56	14.24	14.95	15.69	16.49	17.31	17.83	*ANY EMPLOYEE, AS OF 8-1-94, EARNING MORE THAN STEP 8 SHALL BE Y-RATED. IN THE EVENT A COLA IS GIVEN TO CLASSIFIED EMPLOYEES IN ANY YEAR THAT THIS AGREEMENT IS IN EFFECT, THE Y-RATED EMPLOYEES SHALL RECEIVE AN OFF-SCHEDULE LUMP SUM AMOUNT EQUAL TO THE ADJUSTMENT MADE TO THIS SCHEDULE. NO Y-RATED SALARY SHALL BE LESSER IN VALUE THAN THE SALARY AT STEP 8 APPROVED FOR THAT FISCAL YEAR.

At the completion of the fifteenth (15th) year of actual service to the District, the Food Service and Campus Aide employee will receive an additional two percent (2%).
 After the completion of the twentieth (20th) year of actual service, the Food Service and Campus Aide employee will receive an additional one percent (1%) to equal 3%.
 Employees with hire dates the 1st-15th of the month shall receive longevity pay back to the 1st of the month.
 Employees with hire dates the 16th-31st of the month shall receive longevity pay effective the 1st of the next month's pay period.

Effective Date: 07/01/2018
 *Effective Date: 01/01/2019
 Board Approved:

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 12, 2018

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.

Name	Assignment	Site	Pay Rate	Effective Date
Ellms, Caleb	Home Instruction	DJ/SHS	\$ 43.00/Day	11/09/2018
Ellms, Caleb	Jr High Girls Basketball Coach	DJ/SHS	\$1,715.00	11/13/2018
Ferguson, Robert	Varsity Girls Soccer Coach	BJ/SHS	\$2,593.00	11/25/2018
Fransen, Paul	Substitute Teacher	District	\$ 165.00/Day	12/01/2018
Job, Broc	Varsity Boys Basketball Coach	BJ/SHS	\$2,616.00	11/13/2018
Kitterman, Caylee	Substitute Teacher	District	\$ 165.00/Day	11/13/2018
Mlinar, George	Varsity Boys Soccer Coach	BJ/SHS	\$2,315.00	11/25/2018
Marshall, Sherri	Varsity Girls Basketball Coach	BJ/SHS	\$2,616.00	11/13/2018
Nnoham, Martins	Substitute Teacher	District	\$ 165.00/Day	11/13/2018
Taylor, John	Varsity Girls Basketball Coach	DJ/SHS	\$2,894.00	10/29/2018
Thomas, William	JV Boys Basketball Coach	BJ/SHS	\$2,016.00	11/13/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: December 12, 2018

AGENDA ITEM: **Approve Certificated 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 appointment.

Julianna Bassegio, has been assigned to West Boron Elementary School as a Kindergarten Teacher, BA, Step 1, \$38,582.00 FTE, effective December 12, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 12, 2018

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Bunny-Jean Challacomb, has submitted her resignation as a Bus Driver effective November 30, 2018. She wishes to remain on the substitute list.

Shuff, Logan, has submitted her resignation as a Campus Aide effective December 5, 2018.

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: December 12, 2018

AGENDA ITEM: **Approve Changes to Classified Assignments**

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

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

CLASSIFIED EMPLOYEE CHANGE **Board Meeting Date: December 12, 2018**

Kemberly Brown, Custodian, new position, Boron FOP, 8 hours/day, \$2,376.40/month, 12 months, effective November 1, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 12, 2018

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: December 12, 2018

Hyde, Christina, Campus Aide, new assignment, Branch Elementary, 2.7 hours/day avg., AA, Step 1, \$605.88/month, 9.5 month position, effective November 15, 2018.

Lambert, Erin, Campus Aide, new assignment, Branch Elementary, 2.7 hours/day avg., AA, Step 1, \$605.88/month, 9.5 month position, effective November 15, 2018.

Lebkicher, Chelsea, Campus Aide, new assignment, Branch Elementary, 2.7 hours/day avg., AA, Step 1, \$605.88/month, 9.5 month position, effective November 27, 2018.

Moore, Aidan, Campus Aide, new assignment, Branch Elementary, .7 hours/day avg., AA, Step 1, \$157.08/month, 9.5 month position, effective December 5, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 12, 2018

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: December 12, 2018

Name	Assignment	Pay Rate	Effective Date
Oates, Dallin	Campus Aide	\$11.00	11/14/2018
	Custodian	\$12.00	11/14/2018
	Groundskeeper	\$12.00	11/14/2018
	Maintenance Worker	\$12.50	11/14/2018
	Bus Driver	\$14.07	11/14/2018
Wynn-Williams, Tanika	Clerk	\$11.50	11/15/2018
	Clerk Typist	\$12.00	11/15/2018
	Instructional Aide	\$12.50	11/15/2018
	ASL Interpreter	\$13.00	11/15/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 12, 2018

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: December 12, 2018

Ferguson, Ryan
Matsuoka, Kellianne

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 12-18-02**

**RESOLUTION REGARDING THE INCREASE OF POSITION
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of December 12, 2018, the following positions be added:

NO. OF POSITIONS	JOB TITLE	ADD
1	Speech Instructional Aide – S.C.I.A.	8 hours/day
1	Special Education Instructional Aide – S.C.I.A.	5.8 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	6.05 hours average/day

NOW, THEREFORE, BE IT RESOLVED that three classified positions be added to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on December 12, 2018 by the following vote:

AYES:
NOES:
ABSENT:

Date: December 12, 2018

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Sherman Burkhead Jr.
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

December 12, 2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Public Hearing/Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: **Annual Accounting of Developer Fee Fund**

BACKGROUND: Government Code Sections 66001 and 66006 require school districts collecting developer fees to make an annual accounting of the fund those fees are deposited into, and to make additional findings every five years if there are any funds remaining in the fund at the end of the prior fiscal year.

RECOMMENDATION: It is recommended that the Board hold a Public Hearing for the Annual Accounting of Development Fees for Fiscal Year 2017-18 in the Developer Fee Fund and approve the Accounting Report.

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	297.53	0.00	-100.0%
5) TOTAL, REVENUES			297.53	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			297.53	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			297.53	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	20,095.70	20,393.23	1.5%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			20,095.70	20,393.23	1.5%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			20,095.70	20,393.23	1.5%
2) Ending Balance, June 30 (E + F1e)					
			20,393.23	20,393.23	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	20,393.23	20,393.23	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	20,307.91		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	85.32		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			20,393.23		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			20,393.23		

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
OTHER STATE REVENUE					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	297.53	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts Mitigation/Developer Fees		8681	0.00	0.00	0.0%
Other Local Revenue All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			297.53	0.00	-100.0%
TOTAL, REVENUES			297.53	0.00	-100.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2017-18 Unaudited Actuals	2018-19 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Sale/Lease- Purchase of Land/Buildings		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

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

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 12, 2018

AGENDA ITEM: **Positive Certification of 2018-19 First Interim Report**

BACKGROUND: Education Code mandates that twice yearly public school districts certify that they will be able to meet their financial obligations for the current fiscal year and subsequent two fiscal years.

RECOMMENDATION: It is recommended that the Board certify that Muroc Joint Unified School District shall be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.

First Interim Report is available online at:
www.muroc.k12.ca.us

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

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: December 12, 2018

AGENDA ITEM: **Resolution 12-18-01, Classified Golden Handshake**

BACKGROUND: As prescribed by the Collective Bargaining Agreement between Muroc Joint Unified School District and CSEA and its Chapter #340, the District desires to make the Golden Handshake Retirement Program available to eligible classified employees, in accordance with Government Code Section 20904.

In order to actually offer the Classified Golden Handshake, there must be a net savings to the District. Using last year's numbers to estimate the actual savings, there could be a net savings to the District. At the time that the actual retirement happens, again the net saving will be figured and the Classified Golden Handshake will only be allowed, in accordance with Government Code Section 20904, if there is net savings to the District.

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-18-01, Classified Golden Handshake.

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

In the Matter of:)
CLASSIFIED GOLDEN HANDSHAKE)

RESOLUTION: 12-18-01

WHEREAS, Government Code Section 20904 allows a member of the Public Employee's Retirement System to be eligible to receive additional service credit not to exceed two (2) years; and

WHEREAS, Government Code Section 20904 requires the Board to make certain determinations;

THEREFORE, the Governing Board takes the following actions:

- a) determines that an impeding curtailment of, or change in, the manner of performing services within the classified group of employees will be in the best interest of the District; and
- b) such change shall constitute 0% of the classified job classification; and
- c) certifies its intent that at the time Section 20904 becomes operative, the retirements under this section will either (1) result in a net savings to the District, or (2) result in an overall reduction in the workforce of the classified unit.
- d) Pursuant to Section "A" of the Government Code Section 20904, hereby establishes the effective date of the contract amendment to be from February 15, 2019 to August 1, 2019.

I, Kevin D. Cordes, Secretary to the Governing Board of the Muroc Joint Unified School District of Kern County, State of California, do hereby certify that the foregoing resolution proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Board at the official and public meeting thereof this 12th day of December, 2018, by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

Kevin D. Cordes, District Superintendent
Secretary to the Board of Trustees of the
MUROC JOINT UNIFIED SCHOOL DISTRICT