

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

District Board Room

Richard B. Lynch Educational Center
17100 Foothill Avenue ♦ North Edwards, CA 93523

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Matt Carter, Clerk
Deandra Gelardo, Member
Melinda Marchlewicz, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

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

BOARD MEETING AGENDA

Wednesday, September 11, 2019 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

ADMINISTRATION OF OATH OF OFFICE

- ♦ Student Board Members: Anne Cordes, Boron High School
Lauren Ribancos, Desert High School

APPROVAL OF AGENDA

BOARD INTERVIEWS

Page

The Board will conduct interviews for the vacant Governing Board seat

- ♦ Trustee Area #2, Office C, Edwards Air Force Base
- Amanda Gates

BI 2-4

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/REPORTS

Information Items

- ♦ Present the California School Employees Association and its Chapter #340 Sunshine Proposal for the 2019-2020 School Year
- ♦ Construction Update: Kevin Cordes
- ♦ Fiscal Update: Trevor Walker

IN 2-4

Reports

- ♦ Muroc Education Association (MEA)
- ♦ California School Employees Association (CSEA)
- ♦ Principal's
- ♦ Superintendent

CONSENT AGENDA**Page**

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

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

- | | |
|---|----------|
| A. Adoption of Minutes | |
| 1. Regular Board Meeting, August 14, 2019 | CA 2-4 |
| B. Adoption of Resolutions | |
| 1. Resolution 9-19-01, National School Lunch Week (October 14-18, 2019) | CA 5-6 |
| 2. Resolution 9-19-02, Week of the School Administrator (October 13-19, 2019) | CA 7-8 |
| C. Deposit Transactions Report , July 2019 | CA 9 |
| D. Accounts Payables Report , July 2019 | CA 10-20 |
| E. Student Body Account Reports , Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, June & July 2019 | CA 21-32 |
| F. Construction Contracts | |
| 1. Agreement with Leighton Consulting, Inc. for Slab Testing Consultant | CA 33-37 |
| 2. Notice of Intent to Award United Carports LLC, for M & O Building on EAFB | CA 38-39 |
| G. Professional Services | |
| 1. Agreement with Maxim Healthcare Services for 1 student, grade 1 | CA 40-41 |
| 2. Agreement with Maxim Healthcare Services for 1 student, grade 3 | CA 42-43 |
| H. Personnel Actions | |
| 1. Certificated Administrative Appointment | CA 44 |
| 2. Certificated Stipends | CA 45-46 |
| 3. Certificated Appointments | CA 47-48 |
| 4. Classified Resignations | CA 49 |
| 5. Change to Classified Assignments | CA 50 |
| 6. Classified Employees | CA 51 |
| 7. Classified Substitute | CA 52 |
| 8. District Volunteers | CA 53 |
| 9. Resolution 9-19-04; Increase of Classified Services, Sp. Ed. Inst. Aide | CA 54 |
| 10. Resolution 9-19-05; Eliminate Classified Positions, Two Sp. Ed. Inst. Aides, SCIA | CA 55 |

ACTION AGENDA

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

- | | |
|---|------|
| A. Consideration/Possible Action: Certification of the Accuracy of the 2018-19 Unaudited Actuals Financial Report
(Available for review at the District Office or online at: www.muroc.k12.ca.us) | AA 2 |
| B. Consideration/Possible Action: Adoption of Resolution 9-19-03, GANN Appropriations Limit | AA 3 |

BOARD REPORTS/COMMENTS

- ◆ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

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

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES

***WELCOMES YOU AND APPRECIATES
YOUR INTEREST IN OUR SCHOOLS***

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

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

BOARD INTERVIEW

Trustee Area #2, Office C
Edwards Air Force Base

❖ Amanda Gates

MUROC JOINT UNIFIED SCHOOL DISTRICT

17100 Foothill Avenue

North Edwards, California 93523

760-769-4821 + 661-258-4178/258-4356

FAX 760-769-4241

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

BOARD MEMBER APPLICATION

Amanda Gates _____
Name E-mail Address

[REDACTED] Edwards AFB, CA 93523
Address City, State Zip Code

Home Phone Number Cell Phone Number

Are you registered to vote in the
Muroc Joint Unified School District?

☒ YES

☐ NO

1. Applications are available at the MJUSD office or online at www.muroc.k12.ca.us.
2. Completed applications must be returned to the MJUSD office at the address listed above **no later than 4:00 p.m. on Monday, September 30, 2019.**
3. Applicant must be a resident of the Muroc Joint Unified School District.
4. Applicant must be registered to vote in the Muroc Joint Unified School District.
5. Applicant must be 18 years of age or older.
6. Muroc Joint Unified School District Board of Trustees seats are by trustee area (one trustee from North Edwards, two trustees from Boron, and two trustees from Edwards Air Force Base). **THE CURRENT VACANT SEAT (Trustee Area #2, Office C) MUST BE FILLED WITH A RESIDENT OF EDWARDS AFB.**

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

Amanda Gates
Signature of Candidate

27 Aug 2019
Date

Please complete reverse side →

BOARD APPLICANT QUESTIONNAIRE

1. Why do you wish to become a Board Member of the Muroc Joint Unified School District? *To be a voice for my Schools, for the kids and staff.*
2. What do you understand to be the role of a Board Member? *I am to attend monthly meetings, speak with the district for concerns regarding base schools, voting.*
3. What do you think you can contribute to the District as a Board Member? *As a mom and active PTO member, I work closely with our schools, I listen to concerns addressed by family members and staff. I would like to contribute my knowledge of our school to the board.*
4. What experiences have you had that might be good preparation for the role of Board Member in this District? *I have 6 years of volunteering with my kids schools. I've been an active PTO member for 4 years. I'm a college student. Mom, I also listen to what concerns are being addressed & try to get a solution.*
5. With this being such a diversified school district, how would you represent the District as a whole? *I take in and listen to all sides of parties and try to find a solution for all, I don't look @ race, religion, etc. I like to have a solution so everyone can benefit. I do understand @ times we can't please everyone.*
6. Do you have the time and energy to dedicate to the job? *Yes. Time management is one thing I use daily with college | PTO | school | etc.*

Please use the remainder of this paper to answer the above questions and/or attach additional sheets if necessary.

A resume would be appreciated, or any additional information you would like to share.

Board Member applications must be available to the public upon request. Interviews will be held in an open public meeting. Interviews will be conducted at a Regular Board Meeting on October 9, 2019. Qualified applicants will be notified of their interview date and time.



Professional Summary

I have owned and operated my small photography business for 5 years. With doing so I have acquired many different skills that can contribute to the Board of trustee position. Along with my small business, I have been an active volunteer within my children's school and PTO as well as my military community.

Skills

- Time management
- Problem solving for business
- Talking with groups of People
- Organized and prompt

Experience

Currently holding a position with Branch Elementary PTO as the Fundraiser Coordinator. I have volunteered in the past at my children's school in Kansas for a about 4 years there. While being a spouse in the military, I have always been an active volunteer within our military community and working with our Family Readiness Group for 12 years. While working my own personal business as well as being a college student and stay at home mom, I've learned how to manage my time accordingly, budget finances, social skills, and if things didn't go as planned, I worked it out to where the job was accomplished.

Education

Associates of Fine Art's Photography

Spring 2020 of Graduation

Academy of Art University, San Fransisco, Ca

Highschool Diploma

May 2006 Graduation

Elmore County High, Eclectic, AL

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

September 11, 2019



Muroc Chapter 340
Reopener Contract Proposal
September 3, 2019

CSEA intends to open up the following articles for the 2019-2020 School Year:

Article III – Pay and Allowances

- Negotiate a 3% COLA

Article IV – Health and Welfare Benefits

- Raise cap on Benefits from \$1,101.30 to \$1,201.30

Article XI – Discipline of Permanent Employees

- Add language concerning Binding Arbitration for Discipline.
(See attached document)

Article XIV- Layoff and Reemployment

- Add language concerning Effects of Layoff.
(See attached document)

Article XI
Discipline of Permanent Classified Employees

B. Procedure for Discipline:

1. Change to read: Dismissal of permanent classified employees shall be submitted to binding arbitration.

Change Paragraphs 2-4 to read as below; 5 and 6 no change; add # 7.

2. The parties shall then be bound by the Voluntary Labor Arbitration Rules of the American Arbitration Association, except as mutually agreed in writing. A list of seven arbitrators shall be required.

3. The arbitrator shall be bound by the rules of the American Arbitration Association. The arbitrator's decision will be in writing and will set forth his/her finding of fact, reasoning and conclusions on the issue submitted. The arbitrator will be without authority to make any decisions which require the commission of an act prohibited by law or which is a violation of the terms of this Agreement. The decision of the arbitrator will be submitted to the Superintendent and the Association and will be final and binding upon the parties to this Agreement.

4. The arbitrator shall be limited solely to the interpretation and application of the Agreement to the precise issue(s) submitted for arbitration. The arbitrator shall not determine any other issue(s) submitted for arbitration. Where the district has made a judgement involving the exercise of discretion, the arbitrator shall review such decision solely to determine whether the decision has violated the Agreement; and the arbitrator shall not substitute his judgment for that of the district.

5. No change

6. No change

ADD:

7. All fees and expenses of the arbitrator shall be shared equally by the parties. Each party shall bear the expense of the presentation of its own case. The parties agree to equally share the expense of the other mutually agreed upon expenses (cost of hearing transcripts, ect.). The only exception will be that the District provide a room for the hearing.

Article XIV
Layoff and Reemployment

ADD:

Effects of Layoffs:

1. Work previously performed by employees who were laid off shall not be performed by teachers, students, confidential, supervisory, or management employees, nor shall such work be contracted out.
2. Employees remaining in employment shall not be required to perform an increased work assignment over and above their regular assignment, nor shall such employees be required to perform overtime work as a result of the layoff.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **September 11, 2019**

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

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

Sherman Burkhead Jr., President
Matt Carter, Clerk
Deandra Gelardo, Member
Melinda Marchlewicz, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES

August 14, 2019

PRESENT

Sherman Burkhead Jr., Matt Carter, Deandra Gelardo, Kevin Cordes

ABSENT

Melinda Marchlewicz

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:12 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item K, Personnel Actions: Remove K-11, Resolution 8-19-07, Decrease of Classified Services, Cook & Sp. Ed. Bus Monitor; Add K-12, Resolution 8-19-08, Griselda Alvarez-Escobar, Provisional Internship Permit. Matt Carter moved, Deandra Gelardo seconded, to approve the agenda as amended. **(Motion approved; vote: 3-0)**

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

PUBLIC COMMENTS

There were no public comments at this time

PRESENTATIONS/INFORMATION ITEMS/DISCUSSION ITEMS/REPORTS

Information Items

Quarterly Report on Williams Uniform Complaints: No complaints to report

Construction Update: Kevin Cordes

Fiscal Update: Trevor Walker

Reports

Report By:

Muroc Education Association (MEA)

California School Employees Association (CSEA)

Principals

Superintendent

CONSENT AGENDA

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

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

A. Adoption of Minutes

1. Regular Board Meeting, June 24, 2019

B. Adoption of Board Policy/Administrative Regulation

1. BP 1312, Complaints About the Schools
2. BP/AR 1312.1, Complaints Concerning District Employees

C. Deposit Transactions Report, May & June 2019**D. Accounts Payables Report, May & June 2019****E. Authorization for Superintendent to File Impact Aid Applications for 2019-2020****F. Interdistrict Attendance Agreement with other School Districts for 2019-2020****G. Time & Alarm Systems**

1. Central Station Monitoring Agreement

H. Kern County Superintendent of Schools

1. Kern County SELPA Participation Agreement
2. Internet World Wide Web Service Agreement

I. National University

1. Internship Credential Program Agreement
2. Student Teaching and Practicum Agreement

J. Professional Services

1. Speech and Language Graduate Program Tuition Agreement with Paula Scott

K. Personnel Actions

1. Certificated Stipends
2. Certificated Resignations
3. Classified Resignations
4. Change to Classified Assignments
5. Resolution 8-19-01; Noel Zavala, Provisional Internship Permit for English
6. Resolution 8-19-02; Clayton Dyas, Provisional Internship Permit for Special Education
7. Resolution 8-19-03; Genie Esse, Provisional Internship Permit for Special Education
8. Resolution 8-19-04; Paula Scott, Variable Term Waiver for Speech & Lang. Pathology
9. Resolution 8-19-05; Danielle Lederman, Provisional Internship Permit for Elementary
10. Resolution 8-19-06; Increase of Classified Services, Sp. Ed. Inst. Aide, SCIA
- ~~11. Resolution 8-19-07; Decrease of Classified Services, Cook & Sp. Ed. Bus Monitor~~ **REMOVED**
12. Resolution 8-19-08; Griselda Alvarez-Escobar, Provisional Internship Permit (*addendum*)

ACTION AGENDA

- A. Adoption of LCFF Budget Overview for Parents (*addendum*):** Matt Carter moved, Deandra Gelardo seconded, to adopt the LCFF Budget Overview for Parents. **(Motion approved; vote: 3-0)**

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

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 5:37 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:42 p.m.; to consider one pupil personnel matter; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 6:35 p.m. and announced the following action.

A. Pupil Personnel Matters

1. Student Expulsion, Case #2019-20-01

Deandra Gelardo moved, Matt Carter seconded, to expel the student until the last day of the first semester of the 2019-20 school year, on or about December 18, 2019. **(Motion approved; vote 3-0)**

Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz 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 6:38 p.m. **(Motion approved; vote: 3-0)**

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

Matt Carter, Clerk

September 11, 2019
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: September 11, 2019

AGENDA ITEM: Resolution 9-19-01, National School Lunch Week

BACKGROUND: National School Lunch Week was established in 1962 by a proclamation from President John F. Kennedy. It is designed to help raise awareness for the important role that school nutrition programs play in the lives of America's children. Each year, the School Nutrition Association helps schools celebrate the event with an official theme, suggested menus and recipes, promotional resources, activity sheets, decoration ideas and more.

"School Lunch: What's on Your Playlist" is the 2019 theme. The campaign is designed to spotlight how today's school cafeterias are serving up the menu items that kids want to eat, with increased choice and customization. The campaign runs from July 2019 to October 2019, culminating in National School Lunch Week, October 14-18, 2019.



RESOLUTION NO. 9-19-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING OCTOBER 14-18, 2019, AS
NATIONAL SCHOOL LUNCH WEEK**

WHEREAS, the National School Lunch Program has served our nation admirably for over 60 years through advanced practices and nutrition education; and

WHEREAS, the National School Lunch Program is dedicated to the health and well-being of our nation's children, and

WHEREAS, the National School Lunch Program has been joined through the years by many other excellent child feeding programs, and there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs.

NOW THEREFORE, the Board of Trustees of the Muroc Joint Unified School District does hereby proclaim the week of October 14-18, 2019, as **National School Lunch Week** and encourages all residents to become aware and concerned about their children's and their own nutrition habits, in hopes of achieving a more healthful citizenry for today and the future.

IN WITNESS WHEREOF, this official proclamation was passed and adopted this 11th day of September, 2019, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: September 11, 2019

AGENDA ITEM: Resolution 9-19-02, Week of the School Administrator

BACKGROUND: California Education Code Section 44015.1 previously designated the first full week of March each year as "Week of the School Administrator". Senate Bill 1229 passed and signed into law by the Governor effective January 1, 2015, moved Week of the School Administrator to October. Because of the bill, California Education Code Section 44015.1 was amended to read: "In observance of the importance of educational leadership at the school, school district, and county levels, the second full week in the month of October of each year shall be designated as Week of the School Administrator."

This year the week of October 13-19, 2019, is designated as Week of the School Administrator. Schools, school districts, and county superintendents of schools are encouraged to observe the week with public recognition of the contribution that school administrators make to successful pupil achievement.

RESOLUTION NO. 9-19-02

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING OCTOBER 13-19, 2019, AS
WEEK OF THE SCHOOL ADMINISTRATOR**

WHEREAS, leadership matters for California's public education system and the more than six million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education; and

WHEREAS, the title "school administrator" is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California's superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities - fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources - to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the "**Week of the School Administrator**" in Education Code 44015.1; and

WHEREAS, the future of California's public education system depends upon the quality of its leadership;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District proclaims the week of October 13-19, 2019, as **Week of the School Administrator**, in recognition of the many outstanding contributions and services provided by administrative teams in our public schools.

PASSED AND ADOPTED, this 11th day of September, 2019, by the following vote:

AYES: _____
NOES: _____

ABSENT: _____
ABSTAIN: _____

President, Board of Trustees

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R
LN.	DI	DETAIL	DESCR						
200001	07/11/2019	07/11/2019	General Fund Deposit 6/26/19	ENTERED BY: RLHB	APPROVED: 07/12/2019	MRN			
1.	92	WBE Cash		01-0000-0-8699.00-0000-0000-000-00-000-0000			100.00	N	
2.	92	Lost Textbooks - DHS		01-6300-0-4100.00-1110-1000-000-00-000-0000			243.75	N	
3.	92	Lost Textbook DHS		01-6300-0-4100.00-1110-1000-000-00-000-0000			15.00	N	
4.	92	Retiree Ins. Wiggs 2195		01-0000-0-3701.00-1110-1000-000-00-000-0000			509.00	N	
				TOTAL AMOUNT				867.75	*
200002	07/18/2019	07/18/2019	Fund 35 Deposit 7/5/19	ENTERED BY: RLHB	APPROVED: 07/19/2019	MRN			
1.	92	Treas 310 ACH		35-0000-0-8290.00-0000-0000-000-00-000-0000			8,283,541.00	N	
				TOTAL AMOUNT				8,283,541.00	*
200003	07/29/2019	07/29/2019	General Fund Deposit 7/9/19	ENTERED BY: RLHB	APPROVED: 07/30/2019	MRN			
1.	92	KCSOS Payroll Clearing 4628		01-6500-0-2200.00-5001-3600-092-92-000-0000			1,639.95	N	
2.	92	KCSOS 44591212 Housing		01-0000-0-8699.00-0000-0000-000-00-000-0000			4,667.52	N	
3.	92	Borax 1887 Sped Ed Trips		01-9010-0-4300.00-1110-1000-071-71-030-0000			800.00	N	
4.	92	Borax 1884 Girls Scoreboard		01-9010-0-4300.00-1110-1000-071-71-030-0000			2,000.00	N	
5.	92	Borax 1884 Spec Ed Coffee Cart		01-9010-0-4300.00-1110-1000-071-71-030-0000			800.00	N	
6.	92	Borax 1883 Honor Roll Rewards		01-9010-0-4300.00-1110-1000-071-71-030-0000			750.00	N	
7.	92	DHS ASB 12340 Trans. 2018-54		01-0000-0-8699.00-0000-0000-000-00-000-0000			851.62	N	
8.	92	BHS ASB 6178 Trans. 2018-52		01-0000-0-8699.00-0000-0000-000-00-000-0000			275.50	N	
9.	92	Kern Comm. College 23-000132		01-0000-0-8699.00-0000-0000-000-00-000-0000			2,118.51	N	
				TOTAL AMOUNT				13,903.10	*
200004	07/29/2019	07/29/2019	General Fund Deposit 7/9/19	ENTERED BY: RLHB	APPROVED: 07/30/2019	MRN			
1.	92	Classified Ret. Ins. July 2019		01-0000-0-3702.00-1110-1000-000-00-000-9000			9,774.50	N	
2.	92	Certificated Ret Ins July 2019		01-0000-0-3701.00-1110-1000-000-00-000-9000			15,778.60	N	
				TOTAL AMOUNT				25,553.10	*
				DISTRICT TOTAL				8,323,864.95	**
				GRAND TOTAL				8,323,864.95	***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-1 SPRING & SUPPLY	58105		240.00	07/03/2019
A-1 SPRING & SUPPLY	58105		30.15	07/03/2019
A.V. Auto Parts	680854		31.06	07/03/2019
A.V. Auto Parts	681047		150.10	07/03/2019
A.V. Auto Parts	681288		54.37	07/03/2019
A.V. Auto Parts	681407		15.54	07/03/2019
A.V. Auto Parts	681909	-	80.19	07/23/2019
A.V. Auto Parts	681903		157.00	07/23/2019
A.V. Auto Parts	682071		101.33	07/23/2019
A.V. Auto Parts	681941		10.50	07/23/2019
A.V. Auto Parts	681756		45.67	07/23/2019
A.V. Auto Parts	681910		17.60	07/23/2019
ACE CITY HARDWARE	C543040		64.33	07/23/2019
ANTELOPE VALLEY FORD	54773		325.00	07/03/2019
ANTELOPE VALLEY FORD	55620		17.06	07/03/2019
ANTELOPE VALLEY FORD	55621		84.42	07/03/2019
AT&T / CALNET 2 & 3	9391057427#13195		0.25	07/23/2019
AT&T / CALNET 2 & 3	9391061408#13286		151.90	07/23/2019
AT&T / CALNET 2 & 3	9391061405#13286		56.93	07/23/2019
AT&T / CALNET 2 & 3	9391037445#13291		361.02	07/23/2019
AT&T / CALNET 2 & 3	9391057759#13291		1,265.05	07/23/2019
AT&T / CALNET 2 & 3	9391063662#13291		20.63	07/23/2019
AT&T / CALNET 2 & 3	9391063663#13291		20.63	07/23/2019
AT&T / CALNET 2 & 3	9391061407#13286		38.06	07/23/2019
AT&T / CALNET 2 & 3	9391057427#13341		0.80	07/23/2019
Aeries Software	RN-6870		20,364.40	07/03/2019
AutoZone Inc.	4174405942		94.12	07/23/2019
AutoZone Inc.	4174428951		20.76	07/23/2019
BORON COMM SERV DIST	5/21/19 - 6/20/1		6,825.00	07/03/2019
BORON COMM SERV DIST	5/21/19 - 6/20/1		1,870.77	07/03/2019
CALIF BROADBAND COOPERATIVE	94000127196		1,999.97	07/09/2019
CALIFORNIA SCHOOL BOARDS ASSOC	INV-46019-L4M4F9		7,367.00	07/03/2019
CALIFORNIA SCHOOL BOARDS ASSOC	INV-48034-C4T1S2		2,495.00	07/23/2019
CARRILLO, GUADALUPE	Safety Shoes		100.00	07/23/2019
CASBO	616827		1,000.00	07/03/2019
CASBO	616827		1,000.00	07/23/2019
CENGAGE LEARNING	4232763/67143718		8,022.30	07/03/2019
CODESP	4063		2,200.00	07/03/2019
COMPREHENSIVE DRUG TESTING INC	46767		104.00	07/03/2019
COMPREHENSIVE DRUG TESTING INC	46949		276.00	07/23/2019
CONTERRA WIRELESS	35482		1,712.98	07/09/2019
CORDES, ALLISON	District Busines		186.24	07/10/2019
CPSI LTD	3710		3,000.00	07/23/2019
CREATIVE BUS SALES INC	5176316 Incl. cr		143.97	07/03/2019
CREATIVE BUS SALES INC	5173748		134.48	07/03/2019
CREATIVE BUS SALES INC	517299		214.45	07/03/2019
CREATIVE BUS SALES INC	5175655		162.36	07/03/2019
CREATIVE BUS SALES INC	5175972		76.09	07/03/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CREATIVE BUS SALES INC	5176248		1,244.57	07/03/2019
CRISIS PREVENTION INST INC	CUS0192669		509.44	07/23/2019
CRISIS PREVENTION INST INC	IUS0145569		150.00	07/23/2019
CRITICAL CAR CARE INC	Bus 10 Repair		450.06	07/10/2019
CRITICAL CAR CARE INC	Bus 10 Repair		990.00	07/10/2019
Culligan Water Conditioning	753200/201906753		148.25	07/03/2019
Culligan Water Conditioning	070947/201906070		92.50	07/03/2019
DESERT LAKE COMM SERV	1013 5/20/19-6/		2,448.50	07/03/2019
DESERT LAKE COMM SERV	3047 5/20/19-6/		53.00	07/03/2019
DESERT LAKE COMM SERV	5013 5/20/19-6/		53.00	07/03/2019
DESERT LAKE COMM SERV	1011 5/20/19-6/		2,003.30	07/03/2019
DIAMOND TECHNOLOGIES INC.	24053		920.70	07/10/2019
DUNN, LORI	District Travel		114.84	07/03/2019
Dude Solutions	INV-48918		3,567.17	07/03/2019
EASTERN KERN AIR POLLUTION	486002A		400.00	07/09/2019
ECOSOURCE PRINTERS	INV2063		494.15	07/03/2019
ECOSOURCE PRINTERS	INV2064		491.68	07/03/2019
ECOSOURCE PRINTERS	INV2065		1,102.97	07/03/2019
ECOSOURCE PRINTERS	INV2066		527.74	07/03/2019
ECOSOURCE PRINTERS	INV2067		324.44	07/03/2019
EDGEMONT ACRES WATER CO	June 2019		300.00	07/09/2019
ENFINITY CENTRALVAL 1 LLC	4487		2,555.32	07/09/2019
ENFINITY CENTRALVAL 1 LLC	4487		6,874.27	07/09/2019
ENFINITY CENTRALVAL 1 LLC	4486		1,710.62	07/09/2019
Excel Education & Therapy	075		200.00	07/23/2019
Excel Education & Therapy	076		1,500.00	07/23/2019
Excel Education & Therapy	077		2,800.00	07/23/2019
Excel Education & Therapy	078		5,200.00	07/23/2019
FAGEN FREIDMAN & FULFROST LLP	64079		10,075.68	07/10/2019
FEDERAL EXPRESS CORP	6-591-07380		139.00	07/03/2019
FEDERAL EXPRESS CORP	6-618-57117		225.59	07/23/2019
FRONTIER COMMUNICATIONS	7607694074121117		70.41	07/03/2019
FRONTIER COMMUNICATIONS	7607621128113017		72.71	07/09/2019
FRONTIER COMMUNICATIONS	7607621124112917		76.70	07/09/2019
FRONTIER COMMUNICATIONS	2091481905102194		61.36	07/03/2019
FRONTIER COMMUNICATIONS	2091900291010496		111.46	07/03/2019
FRONTIER COMMUNICATIONS	2091481905102194		93.36	07/23/2019
FRONTIER COMMUNICATIONS	2091900291010496		132.13	07/23/2019
FRONTIER COMMUNICATIONS	7607694074121117		82.66	07/23/2019
FRONTLINE TECHNOLOGIES GROUP	12061/INVUS98316		10,353.92	07/03/2019
Follett School Solutions Inc.	1362083		3,637.50	07/10/2019
GARDNER-CAPPELLO, DONNA	Promotion/Gradua		50.97	07/10/2019
GRAINGER	9216401001		547.23	07/23/2019
GRAINGER	9216401001		88.91	07/23/2019
Garcia, Patricia	6/3/19 - 6/28-19		997.60	07/10/2019
HEINIG, SANDRA	District Travel		137.48	07/03/2019
HIGHWAY GLASS COMPANY	100		182.33	07/03/2019
HIGHWAY GLASS COMPANY	100		445.00	07/03/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HIGHWAY GLASS COMPANY	0138		160.88	07/23/2019
HIGHWAY GLASS COMPANY	0138		100.00	07/23/2019
INFINITY COMM & CONSULTING INC	9591	Erate Yr 23	1,875.00	07/23/2019
J4 PROPERTIES GROUP LLC		Lease - August 2	725.00	07/23/2019
JOHNSON FLOORING INC	106718		7,925.00	07/23/2019
JOSTENS	23353543		627.90	07/03/2019
JOSTENS	23342348		284.96	07/03/2019
JOSTENS	23342349		321.07	07/03/2019
KARL'S HARDWARE - Rosamond	D451947		163.00	07/03/2019
KARL'S HARDWARE - Rosamond	C575229		181.22	07/23/2019
KARL'S HARDWARE - Rosamond	C575619		23.46	07/23/2019
KARL'S HARDWARE - Rosamond	C578177		360.67	07/23/2019
KARL'S HARDWARE - Rosamond	F470308		210.90	07/23/2019
KARL'S HARDWARE - Rosamond	F470418		91.54	07/23/2019
KARL'S HARDWARE - Rosamond	C577703		178.60	07/23/2019
KERN AUTO PARTS	948175		38.57	07/03/2019
KERN AUTO PARTS	906934		57.85	07/03/2019
KERN AUTO PARTS	906567		96.42	07/03/2019
KERN AUTO PARTS	906576		19.94	07/03/2019
KERN COUNTY SUPT SCHOOLS	904200		117.50	07/10/2019
KERN COUNTY SUPT SCHOOLS	Inv. 71	Pynt. 10	49,714.00	07/23/2019
KERN COUNTY SUPT SCHOOLS	Inv. 70	Pynt. 8	27,014.00	07/23/2019
Karl's Hardware	C55344		488.42	07/10/2019
Karl's Hardware	C56257		9.96	07/10/2019
Karl's Hardware	C55297		23.37	07/03/2019
Karl's Hardware	C55692		91.15	07/03/2019
Karl's Hardware	C55713		8.01	07/03/2019
Karl's Hardware	C54772		152.35	07/03/2019
Karl's Hardware	C55647		23.35	07/03/2019
Karl's Hardware	C55648		27.61	07/03/2019
Karl's Hardware	C55825		62.68	07/23/2019
Karl's Hardware	C55836		182.36	07/23/2019
Karl's Hardware	C56025		26.80	07/23/2019
Karl's Hardware	C56148		35.53	07/23/2019
Karl's Hardware	C56107		26.03	07/23/2019
Karl's Hardware	C56108		130.15	07/23/2019
Karl's Hardware	C56193		92.42	07/23/2019
Karl's Hardware	C56196		25.28	07/23/2019
Karl's Hardware	C56207		5.98	07/23/2019
Karl's Hardware	C56995		106.48	07/23/2019
Karl's Hardware	C56334		252.12	07/23/2019
Karl's Hardware	C56369		24.00	07/23/2019
Karl's Hardware	C56918		8.44	07/23/2019
Karl's Hardware	C56795		6.42	07/23/2019
Karl's Hardware	C56612		151.09	07/23/2019
Karl's Hardware	C56565		7.28	07/23/2019
Karl's Hardware	C57066		20.37	07/23/2019
Keys, Vincent		Bus Repair Trave	19.46	07/10/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
LAW OFFICES OF JENNIFER LIEU	20190626-2		1,000.00	07/03/2019
LAW OFFICES OF JENNIFER LIEU	20190626-1		1,000.00	07/03/2019
LAW OFFICES OF JENNIFER LIEU	20190626-3		1,000.00	07/03/2019
MAILFINANCE	N7772660		505.08	07/03/2019
NAFIS	140505 2019-2020		3,151.00	07/03/2019
NEOFUNDS	7900044080460102		1,000.00	07/03/2019
P.G.& E.	8950994911-4		101.75	07/03/2019
P.G.& E.	9335845615-5		1,057.17	07/03/2019
P.G.& E.	3603364713-6		356.99	07/03/2019
P.G.& E.	3645031377-4		150.36	07/03/2019
P.G.& E.	2478366871-8		96.45	07/09/2019
P.G.& E.	5218182618-2		358.15	07/03/2019
P.G.& E.	3728364705-7		320.75	07/03/2019
PEARSON/NCS PEARSON INC	4861277		206.34	07/23/2019
PROACTIVE WORK HEALTH SERV INC	4240-53353		140.00	07/10/2019
PROACTIVE WORK HEALTH SERV INC	4240-53014		420.00	07/03/2019
PRUDENTIAL OVERALL SUPPLY	22817718		140.36	07/03/2019
PRUDENTIAL OVERALL SUPPLY	22814050		140.36	07/03/2019
PRUDENTIAL OVERALL SUPPLY	22814027		242.93	07/03/2019
PRUDENTIAL OVERALL SUPPLY	22817672		138.18	07/03/2019
PRUDENTIAL OVERALL SUPPLY	22821707		133.01	07/23/2019
PRUDENTIAL OVERALL SUPPLY	22821730		140.36	07/23/2019
PRUDENTIAL OVERALL SUPPLY	22829352		133.01	07/23/2019
PRUDENTIAL OVERALL SUPPLY	22825343		150.04	07/23/2019
PRUDENTIAL OVERALL SUPPLY	22829395		150.04	07/23/2019
PRUDENTIAL OVERALL SUPPLY	22825319		133.01	07/23/2019
Public Works	140333597/821/83		249.31	07/23/2019
RALLY CHEVROLET AUTO GRP INC	18832		486.92	07/03/2019
RALLY CHEVROLET AUTO GRP INC	100660		93.62	07/03/2019
RAMOS/STRONG	332752		2,985.11	07/03/2019
RELIABLE A/C AND HEATING	19099		315.00	07/03/2019
RELIABLE A/C AND HEATING	19099		170.00	07/03/2019
RELIABLE A/C AND HEATING	19169		10.00	07/23/2019
RELIABLE A/C AND HEATING	19169		90.00	07/23/2019
RELIABLE A/C AND HEATING	19149		160.00	07/23/2019
RYDMAN, SKYE	6/1/19 - 6/29/19		500.00	07/03/2019
S.C.E.	3-001-2454-18		1,625.46	07/03/2019
S.C.E.	3-045-6635-75		74.49	07/03/2019
S.C.E.	3-045-5840-62		104.84	07/03/2019
S.C.E.	3-001-2454-17		1,280.39	07/03/2019
S.C.E.	3-001-2454-19		1,641.62	07/03/2019
S.C.E.	3-001-2454-19		398.58	07/03/2019
S.C.E.	3-001-2454-20		870.80	07/03/2019
S.C.E.	3-001-2454-18		652.86	07/23/2019
S.C.E.	3-000-9186-18		2,046.50	07/23/2019
S.C.E.	3-045-6635-75		69.90	07/23/2019
S.C.E.	3-045-5840-62		45.48	07/23/2019
SAFETY-KLEEN CORP	79493698		284.00	07/09/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SAN JOAQUIN COE/ED-JOIN	35003		300.00	07/10/2019
SAN JOAQUIN COE/ED-JOIN	1820814		150.00	07/24/2019
SHI INTERNATIONAL CORP	B10252123		4,745.01	07/23/2019
SOUTHERN KERN UNIFIED SCH DIST	1960		46,470.48	07/10/2019
SOUTHERN KERN UNIFIED SCH DIST	1964		2,500.00	07/10/2019
SRI M.D., T.J.	5/15/19 -6/4/19		320.00	07/03/2019
STATE OF CALIFORNIA	387845		241.00	07/10/2019
TANGENT INC	S1099698		10,000.00	07/23/2019
THUGS TO BUGS	0812 6/13/19		145.00	07/03/2019
THUGS TO BUGS	0834 7/13/19		625.00	07/23/2019
THUGS TO BUGS	1000 7/13/19		265.00	07/23/2019
THUGS TO BUGS	0835 7/13/19		625.00	07/23/2019
TPX COMMUNICATIONS	117443794-0		1,852.25	07/03/2019
TPX COMMUNICATIONS	118549903-0		1,844.52	07/23/2019
Tharold James Dill III	Lease - August 2		700.00	07/23/2019
U.P.S.	979220289		1,541.02	07/23/2019
U.S.BANK CORP PAYMENT SYS	6126		299.79	07/10/2019
U.S.BANK CORP PAYMENT SYS	1041		2,900.63	07/10/2019
U.S.BANK CORP PAYMENT SYS	1041		323.06	07/10/2019
U.S.BANK CORP PAYMENT SYS	1041		26.89	07/10/2019
U.S.BANK CORP PAYMENT SYS	1041		35.96	07/10/2019
U.S.BANK CORP PAYMENT SYS	5942		4,539.60	07/10/2019
U.S.BANK CORP PAYMENT SYS	6126		7,035.00	07/10/2019
VALLEY CONSTRUCTION SUPPLY	736/370126		876.00	07/03/2019
VERIZON WIRELESS	9832729657		1,419.96	07/03/2019
Vista Higher Learning	SI182720		4,447.61	07/23/2019
WAXIE SANITARY SUPPLY	78373964		39.69	07/23/2019
WEST INTERACTIVE SERVICES CORP	105547		3,000.00	07/03/2019
Walker, Trevor	District Busines		384.54	07/10/2019
Walker, Trevor	Reimbursement		10,255.11	07/23/2019
Waste Management - Kern County	21-70320-53001		65.46	07/03/2019
Waste Management - Kern County	21-70320-63009		65.46	07/03/2019
Waste Management - Kern County	21-70298-33004		1,625.15	07/03/2019
ZONAR SYSTEMS INC	SI415668		3,598.56	07/23/2019
TOTAL FUND 01			359,435.18	

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DAVIES, SONNETT	CASAS Training		451.30	07/10/2019
DAVIES, SONNETT	CASAS Mileage		129.92	07/10/2019
U.S.BANK CORP PAYMENT SYS	1041		8,763.33	07/10/2019
TOTAL FUND 11			9,344.55	

092 MUROC UNIFIED

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VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	19 SF-32473		37.05	07/09/2019
Gomez, Jeralene Fernandez	Meal Account Ref		73.70	07/23/2019
HORIZON SOFTWARE INT'L CORP	q75910/MURJ01		3,754.65	07/03/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0958182		1,005.94	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0955293		3,870.99	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0958184		1,064.52	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0958185		394.01	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0958542		1,259.57	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0958543		1,056.74	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0953087		2,450.54	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0955294		2,460.18	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0955296		62.25	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0953089		1,226.50	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0953088		2,198.35	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0953090		224.06	07/09/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0955295		1,199.74	07/09/2019
Sherk, Shelley	Meal Account Ref		24.00	07/03/2019
THUGS TO BUGS	6/13/19		100.00	07/03/2019
TOTAL FUND 13			22,462.79	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA FINANCIAL SERVICES	2019-93		10,000.00	07/09/2019
CALIFORNIA FINANCIAL SERVICES	2019-180		10,000.00	07/09/2019
CALIFORNIA PROFESSIONAL MGMT	17500 INV 28		1,830.00	07/24/2019
CALIFORNIA PROFESSIONAL MGMT	17501 INV 2		22,324.00	07/24/2019
CALIFORNIA PROFESSIONAL MGMT	17500 INV 27		17,080.00	07/24/2019
Citizens Business Bank	Escrow 2533/Acct		1,521.07	07/24/2019
FARNSWORTH GROUP INC.	207794		8,800.00	07/24/2019
INLAND VALLEY BANK	Escrow 826002040		878.94	07/24/2019
Kurey & Associates	Invoice #5		10,832.00	07/03/2019
PRO-CRAFT CONSTRUCTION INC	App 11 Cat 14		28,900.34	07/24/2019
Sierra School Equipment Co.	400222		14,456.44	07/03/2019
THE MIKE COX ELECTRICAL INC.	App 12 Cat 13		16,669.81	07/24/2019
TOTAL FUND 21			143,292.60	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
American Integrated Resources	App 4 Cat D		38,923.93	07/01/2019
American Integrated Resources	App 4 Cat 9		38,923.93	07/01/2019
American Integrated Resources	App 5 Ret. Cat D		13,049.69	07/24/2019
American Integrated Resources	App 5 Ret. Cat D		13,049.68	07/24/2019
CALIFORNIA PROFESSIONAL MGMT	17502 INV 23		31,095.30	07/01/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 27		86,676.56	07/01/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 27		86,676.56	07/01/2019
CALIFORNIA PROFESSIONAL MGMT	17502 INV 24		31,095.30	07/24/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 28		75,906.65	07/24/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 28		75,906.65	07/24/2019
CASTON INC	App 5 Cat 9		163,993.75	07/16/2019
CASTON INC	App 5 Cat 9		163,993.75	07/16/2019
CASTON INC	App 4 Cat 9		3,491.25	07/01/2019
CASTON INC	App 4 Cat 9		3,491.25	07/01/2019
CASTON INC	App 6 Cat 9		90,650.19	07/24/2019
CASTON INC	App 6 Cat 9		90,650.19	07/24/2019
COOLEY CONSTRUCTION INC.	App 5 Cat 2		133,033.25	07/16/2019
COOLEY CONSTRUCTION INC.	App 5 Cat 2		133,033.25	07/16/2019
COOLEY CONSTRUCTION INC.	App 4 Cat 2		64,917.78	07/01/2019
COOLEY CONSTRUCTION INC.	App 4 Cat 2		64,917.77	07/01/2019
FRANKLIN MECHANICAL SYSTEMS	App 4 Cat 12		141,787.50	07/16/2019
FRANKLIN MECHANICAL SYSTEMS	App 4 Cat 12		141,787.50	07/16/2019
FRANKLIN MECHANICAL SYSTEMS	App 3 Cat 12		269,918.75	07/01/2019
FRANKLIN MECHANICAL SYSTEMS	App 3 Cat 12		269,918.75	07/01/2019
FRANKLIN MECHANICAL SYSTEMS	App 5 Cat 12		67,450.00	07/24/2019
FRANKLIN MECHANICAL SYSTEMS	App 5 Cat 12		67,450.00	07/24/2019
HAMEL CONTRACTING INC.	App 5 Cat 03		206,569.40	07/16/2019
HAMEL CONTRACTING INC.	App 5 Cat 03		206,569.40	07/16/2019
HAMEL CONTRACTING INC.	App 3 Cat 1		10,438.56	07/16/2019
HAMEL CONTRACTING INC.	App 3 Cat 1		10,438.55	07/16/2019
HAMEL CONTRACTING INC.	App 2 Cat 1		37,394.81	07/01/2019
HAMEL CONTRACTING INC.	App 2 Cat 1		37,394.80	07/01/2019
HAMEL CONTRACTING INC.	App 4 Cat 3		159,032.38	07/01/2019
HAMEL CONTRACTING INC.	App 4 Cat 3		159,032.38	07/01/2019
HAMEL CONTRACTING INC.	App 2 Cat 21		13,810.62	07/24/2019
HAMEL CONTRACTING INC.	App 2 Cat 21		13,810.63	07/24/2019
HAMEL CONTRACTING INC.	App 4 Cat 1		20,877.11	07/24/2019
HAMEL CONTRACTING INC.	App 4 Cat 1		20,877.11	07/24/2019
HAMEL CONTRACTING INC.	App 6 Cat 3		232,266.40	07/24/2019
HAMEL CONTRACTING INC.	App 6 Cat 3		232,266.40	07/24/2019
HPS MECHANICAL INC	App 4 Cat 14		205,670.09	07/16/2019
HPS MECHANICAL INC	App 4 Cat 14		205,670.09	07/16/2019
HPS MECHANICAL INC	App 3 Cat 14		79,220.94	07/01/2019
HPS MECHANICAL INC	App 3 Cat 14		79,220.93	07/01/2019
HPS MECHANICAL INC	App 5 Cat 14		66,290.30	07/24/2019
HPS MECHANICAL INC	App 5 Cat 14		66,290.30	07/24/2019
J. TORRES CO. INC.	27141 Revised		2,323.07	07/16/2019
J. TORRES CO. INC.	27141 Revised		2,323.07	07/16/2019

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
J. TORRES CO. INC.	27065		2,377.15	07/01/2019
J. TORRES CO. INC.	27065		2,377.15	07/01/2019
John R Byerly Inc	32091		12,602.50	07/16/2019
John R Byerly Inc	32090		25,622.50	07/16/2019
John R Byerly Inc	32071		1,074.00	07/16/2019
John R Byerly Inc	31672		1,390.00	07/01/2019
John R Byerly Inc	32052		8,370.00	07/01/2019
John R Byerly Inc	32069		23,044.38	07/01/2019
John R Byerly Inc	32089		3,985.00	07/01/2019
Kurey & Associates	Invoice #2		11,610.00	07/03/2019
Kurey & Associates	Invoice #2		11,610.00	07/03/2019
RITE-WAY ROOF CORPORATION	App 2 Cat 7		165,634.64	07/16/2019
RITE-WAY ROOF CORPORATION	App 2 Cat 7		165,634.64	07/16/2019
RITE-WAY ROOF CORPORATION	App 1 Cat 7		45,598.10	07/01/2019
RITE-WAY ROOF CORPORATION	App 1 Cat 7		45,598.10	07/01/2019
RITE-WAY ROOF CORPORATION	App 3 Cat 7		156,753.80	07/24/2019
RITE-WAY ROOF CORPORATION	App 3 Cat 7		156,753.80	07/24/2019
SMART SAFETY RESOURCES	70119A		800.00	07/16/2019
SMART SAFETY RESOURCES	70119A		800.00	07/16/2019
SMART SAFETY RESOURCES	53119A		1,000.00	07/01/2019
SMART SAFETY RESOURCES	53119A		1,000.00	07/01/2019
T&M Manufacturing Inc.	App 5 Cat 5		769,431.53	07/16/2019
T&M Manufacturing Inc.	App 5 Cat 5		769,431.53	07/16/2019
T&M Manufacturing Inc.	App 4 Cat 5		690,452.40	07/01/2019
T&M Manufacturing Inc.	App 4 Cat 5		690,452.40	07/01/2019
T&M Manufacturing Inc.	App 6 Cat 5		205,372.75	07/24/2019
T&M Manufacturing Inc.	App 6 Cat 5		205,372.75	07/24/2019
THE MIKE COX ELECTRICAL INC.	App 5 Cat 13		71,119.37	07/16/2019
THE MIKE COX ELECTRICAL INC.	App 5 Cat 13		71,119.38	07/16/2019
THE MIKE COX ELECTRICAL INC.	App 4 Cat 13		78,185.00	07/01/2019
THE MIKE COX ELECTRICAL INC.	App 4 Cat 13		78,185.00	07/01/2019
THE MIKE COX ELECTRICAL INC.	App 6 Cat 13		161,761.25	07/24/2019
THE MIKE COX ELECTRICAL INC.	App 6 Cat 13		161,761.25	07/24/2019
TRI VALLEY INSPECTIONS INC	INV#0619DH		7,840.00	07/16/2019
TRI VALLEY INSPECTIONS INC	INV#0619DH		7,840.00	07/16/2019
TRI VALLEY INSPECTIONS INC	INV#0619JRA		7,840.00	07/16/2019
TRI VALLEY INSPECTIONS INC	INV#0619JRA		7,840.00	07/16/2019
TRI VALLEY INSPECTIONS INC	INV #0419DD		392.00	07/01/2019
TRI VALLEY INSPECTIONS INC	INV #0519DH		7,840.00	07/01/2019
TRI VALLEY INSPECTIONS INC	INV #0519DH		7,840.00	07/01/2019
TRI VALLEY INSPECTIONS INC	INV #0519JRA		8,624.00	07/01/2019
TRI VALLEY INSPECTIONS INC	INV #0519JRA		8,624.00	07/01/2019
Target Construction Serv. Inc.	126		2,318.75	07/16/2019
Target Construction Serv. Inc.	126		2,318.75	07/16/2019
Target Construction Serv. Inc.	125		2,318.75	07/01/2019
Target Construction Serv. Inc.	125		2,318.75	07/01/2019
WLC ARCHITECTS	1617500 INV 028		23,184.33	07/01/2019
WLC ARCHITECTS	1617500 INV 029		22,502.63	07/01/2019

092 MUROC UNIFIED

BOARD BILL APPROVAL LISTING

J26063 APYBRPLO L.00.00 09/03/19 PAGE 11
FROM BATCH: 1 THRU BATCH: 6

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WLC ARCHITECTS	1617600 INV 029		9,430.01	07/01/2019
WLC ARCHITECTS	1617600 INV 030		37,720.04	07/01/2019
WLC ARCHITECTS	1617600 INV 031		47,150.05	07/01/2019
TOTAL FUND 35			9,439,798.96	
TOTAL DISTRICT			9,974,334.08	

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE / Jun-19	28487.58
OUTSTANDING CHECKS	6746.67
BALANCE	21740.91
PLUS OUTSTANDING DEPOSITS	50.00
BALANCE	<u><u>21790.91</u></u>

2035	6510.00
2054	100.00
2064	56.67
2067	80.00

	<u>6746.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u><u>6746.67</u></u>		
CHECKBOOK BALANCE AS OF May-19			\$24,605.00	
PLUS RECEIPTS			\$243.00	
BALANCE			24848.00	
LESS DISBURSEMENTS			\$3,057.09	
BALANCE			21790.91	
PLUS/MINUS BANK ERROR				
BALANCE			21790.91	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Jun-19			<u><u>21790.91</u></u>	

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE As of Jul-19	21877.58
OUTSTANDING CHECKS	136.67
BALANCE	21740.91
PLUS OUTSTANDING DEPOSITS	50.00
BALANCE	<u><u>21790.91</u></u>

2064	56.67
2067	80.00

	<u>136.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u><u>136.67</u></u>		
CHECKBOOK BALANCE AS OF Jun-19			\$21,790.91	
PLUS RECEIPTS				
BALANCE			21790.91	
LESS DISBURSEMENTS				
BALANCE			21790.91	
PLUS/MINUS BANK ERROR				
BALANCE			21790.91	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Jul-19			<u><u>21790.91</u></u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 6/30/2019**

Balance as per Alta One Statement 6/30/2019

AltaOne Com. Fed. Credit Union-Savings	\$111.80	
AltaOne Com. Fed. Credit Union-Checking	\$78,380.01	
		\$78,491.81
Less Outstanding Checks:		\$4,696.30
Plus Outstanding Deposits:		
	Balance	\$73,795.51

Oustaing Checks:

Check #	Amount
6121	\$159.90
6122	\$350.00
6124	\$375.00
6135	\$300.00
6136	\$425.42
6139	\$450.00
6150	\$1,653.60
6159	\$400.00
6175	\$160.88
6178	\$275.50
6184	\$146.00
Total	\$4,696.30

Balance as per Ledgers 5/31/19	Balance	\$88,014.94
Deposits:		\$8,566.82
Less Disbursements:		\$22,786.25
FINAL BALANCE as of 6/30/2019		<u><u>\$73,795.51</u></u>

ASB FINANCIAL REPORT - June 2019

Group	Beginning		Transfer		Ending Balance
	Balance	Income	Expenses	Transfer In Out	
100	Athletics	20,458.14	27.00	11,814.41	10,344.63
101	ASB General	10,117.02	1,043.47	3,315.41	6,940.66
103	10th Grade	5,113.16	45.00	176.21	4,981.95
104	9th Grade	2,450.68			2,450.68
105	8th Grade	2,814.52		901.56	1,912.96
106	7th Grade	4,795.17			4,795.17
107	12th Grade	7,792.69		5,181.34	2,887.29
108	11th Grade	4,916.43	711.00	740.91	4,886.52
109	Soccer Club	1,585.71			1,585.71
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.	169.56	121.00		290.56
137	Academic Decathlon	423.05			423.05
138	Safe School Ambasad	0.00			0.00
140	N.H.S.	45.69	339.35		385.04
141	Boron Boat Builders	7.50			7.50
142	Disc Golf	52.34			52.34
150	Cheerleaders	355.29	280.00	160.88	752.19
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	401.00			401.00
205	Shop Acct.	1,443.82			1,443.82
206	Operation Success	527.80			527.80
207	Cross Country	487.57			487.57
208	Track	341.82			341.82
212	BHS Enterprise (ROP)	0.00			0.00
215	Varsity Club	1,317.80			1,317.80
220	Yearbook	5,807.37		126.10	5,681.27
221	Girl's Basketball	869.82			869.82
223	Varsity Boys Basketba	151.53			151.53
224	Softball	266.32			266.32
228	Mem	235.00			235.00
230	Book Scholarship	4,417.46	3,000.00		7,417.46
231	Minette Scholarship	100.00			100.00
235	Jr.H A.S.B. General	2,211.30			2,211.30
236	Castle Scholarship	1,500.00	3,000.00		4,500.00
237	A.S.B. Lock Acct.	287.50			287.50
250	Football Club	1,798.46			1,798.46
255	Supply Acct.	133.43			133.43
260	Library	754.28			754.28
262	P.E. Uniforms	796.57			315.57
	TOTAL	88,014.94	8,566.82	22,786.25	73,795.51

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 7/31/2019**

Balance as per Alta One Statement 7/31/2019

AltaOne Com. Fed. Credit Union-Savings	\$111.80	
AltaOne Com. Fed. Credit Union-Checking	\$77,804.25	
		\$77,916.05

Less Outstanding Checks:		\$4,113.92
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Plus Outstanding Deposits:		
	Balance	\$73,802.13

Oustaing Checks:

Check #	Amount
6121	\$159.90
6122	\$350.00
6124	\$375.00
6135	\$300.00
6136	\$425.42
6139	\$450.00
6150	\$1,653.60
6159	\$400.00

Total \$4,113.92

Balance as per Ledgers 6/30/19	Balance	\$73,795.51
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Deposits:		\$6.62
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Less Disbursements:		\$0.00
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FINAL BALANCE as of 7/31/2019		\$73,802.13
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ASB FINANCIAL REPORT - July 2019

		Beginning	Transfer				
Group		Balance	Income	Expenses	Transfer In	Out	Ending Balance
100	Athletics	10,334.63					10,344.63
101	ASB General	6,940.66	6.62				6,947.28
103	10th Grade	4,981.95					4,981.95
104	9th Grade	2,450.68					2,450.68
105	8th Grade	1,912.96					1,912.96
106	7th Grade	4,795.17					4,795.17
107	12th Grade	2,887.29					2,887.29
108	11th Grade	4,886.52					4,886.52
109	Soccer Club	1,585.71					1,585.71
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.	290.56					290.56
137	Academic Decathlon	423.05					423.05
138	Safe School Ambasad	0.00					0.00
140	N.H.S.	385.04					385.04
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	52.34					52.34
150	Cheerleaders	752.19					752.19
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	401.00					401.00
205	Shop Acct.	1,443.82					1,443.82
206	Operation Success	527.80					527.80
207	Cross Country	487.57					487.57
208	Track	341.82					341.82
212	BHS Enterprise (ROP)	0.00					0.00
215	Varsity Club	1,317.80					1,317.80
220	Yearbook	5,681.27					5,681.27
221	Girl's Basketball	869.82					869.82
223	Varsity Boys Basketba	151.53					151.53
224	Softball	266.32					266.32
228	Mem	235.00					235.00
230	Book Scholarship	7,417.46					7,417.46
231	Minette Scholarship	100.00					100.00
235	Jr.H A.S.B. General	2,211.30					2,211.30
236	Castle Scholarship	4,500.00					4,500.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	1,798.46					1,798.46
255	Supply Acct.	133.43					133.43
260	Library	754.28					754.28
262	P.E. Uniforms	315.57					315.57
	TOTAL	73,795.51			0.00	0.00	73,802.13

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Jun-19	92057.75
OUTSTANDING CHECKS		577.40
BALANCE		91480.35
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>91480.35</u>

12088	81.62
12119	17.49
12141	325.00
12250	51.00
12278	30.66
12292	15.75
12294	55.88

<u>577.40</u>
<u><u>577.40</u></u>

	<u>0.00</u>	
CHECKBOOK BALANCE AS OF	May-19	<u>0.00</u>
PLUS RECEIPTS		89610.73
BALANCE		10,982.42
LESS DISBURSEMENTS		100593.15
BALANCE		8966.78
PLUS/MINUS BANK ERROR		91626.37
BALANCE		91626.37
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF	Jun-19	<u>91626.37</u>

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR JUNE 2019

	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	7587.33	3098.69	1555.89	4678.91		13809.04
2	ANNUAL	13650.10	1613.67				15263.77
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	188.00				188.37
12	BIBLE CLUB, HS	129.30					129.30
13	C.S.F.	2737.24					2737.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	2641.35					2641.35
16	CLASS OF '19	1986.36	862.59	1794.35			1054.60
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	2474.57					2474.57
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	3889.31					3889.31
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	7180.76		225.00			6955.76
26	N.H.S.	99.00					99.00
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	3785.27	4846.82	4539.92			4092.17
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	17560.58	316.25			4678.91	13197.92
32	SOFTBALL, VAR	173.01					173.01
33	BOYS/ GIRLS SOCCER	2279.94					2279.94
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	2508.82					2508.82
36	J.V. VOLLEYBALL	5.20					5.20
37	VOLLEYBALL, VAR	116.14					116.14
38	WRESTLING	345.25					345.25
39	ENVIRONMENTAL	263.35					263.35
40	ROP CLUB	0.00					0.00
41	GOLF CLUB	24.83					24.83
42	DESERT WOOD	0.00					0.00
43	TRACK	772.16					772.16
44	ROBOTICS	3172.84	16.40				3189.24
45	FASHION	0.00					0.00
46	Culture Club	1095.27					1095.27
47	SCIENCE OLYMPIAD	15.72					15.72
48	CLASS 2016 GRADUATED	-5.00					-5.00
	TOTALS	81701.84	10942.42	8115.16	4678.91	4678.91	84529.10

ASB FINANCIAL REPORT FOR JUNE 2019

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DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Jul-19	91150.25
OUTSTANDING CHECKS		521.52
BALANCE		90628.73
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u><u>90628.73</u></u>

12088	81.62
12141	325.00
12250	51.00
12278	30.66
12292	15.75

<u>504.03</u>
<u><u>504.03</u></u>

	<u>0.00</u>	
CHECKBOOK BALANCE AS OF	Jun-19	<u>0.00</u>
PLUS RECEIPTS		91626.37
BALANCE		0.00
LESS DISBURSEMENTS		91626.37
BALANCE		0.00
PLUS/MINUS BANK ERROR		91626.37
BALANCE		91626.37
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF	Jul-19	<u><u>91626.37</u></u>

DESERT HIGH SCHOOL							
STUDENT BODY FINANCIAL REPORT FOR JULY 2019							
	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	13809.04					13809.04
2	ANNUAL	15263.77					15263.77
3	ASB ATHLETICS	0.00					0.00
4	BAND	738.52					738.52
6	BASEBALL, VAR	388.19					388.19
7	BASEBALL, JV	886.90					886.90
8	BASKETBALL, JV BOYS	26.84					26.84
9	BASKETBALL, VAR BOYS	102.65					102.65
10	BASKETBALL, JV GIRLS	0.96					0.96
11	BASKETBALL, VAR GIRLS	188.37					188.37
12	BIBLE CLUB, HS	129.30					129.30
13	C.S.F.	2737.24					2737.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	2641.35					2641.35
16	CLASS OF '19	1054.6					1054.60
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	2474.57					2474.57
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	3889.31					3889.31
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	6955.76					6955.76
26	N.H.S.	99.00					99.00
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	4092.17					4092.17
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	13197.92					13197.92
32	SOFTBALL, VAR	173.01					173.01
33	BOYS/ GIRLS SOCCER	2279.94					2279.94
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	2508.82					2508.82
36	J.V. VOLLEYBALL	5.20					5.20
37	VOLLEYBALL, VAR	116.14					116.14
38	WRESTLING	345.25					345.25
39	ENVIRONMENTAL	263.35					263.35
40	ROP CLUB	0.00					0.00
41	GOLF CLUB	24.83					24.83
42	DESERT WOOD	0.00					0.00
43	TRACK	772.16					772.16
44	ROBOTICS	3189.24					3189.24
45	FASHION	0.00					0.00
46	Culture Club	1095.27					1095.27
47	SCIENCE OLYMPIAD	15.72					15.72
48	CLASS 2016 GRADUATED	-5.00					-5.00
	TOTALS	84529.10	0.00	0.00	0.00	0.00	84529.10

[illegible]



August 22, 2019

Mr. Trevor Walker
Chief Business Officer
Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

Re: Slab Testing Consultant
Bailey / Branch Elementary School Modernization/Addition
Project No. 17503.54

Dear Trevor:

Slab flatness testing is part of the bid documents and it turns out the current lab, John R. Byerly, Inc., does not perform those tests.

Mike reached out to Leighton Consulting, Inc. and obtained some quotes. In an effort to keep to the project schedule, CPM did a purchase order for the slab on Building A and will also maybe need to do another purchase order for the next slab before the September 2019 Board meeting.

It is best for a client to pay for any testing on a job to eliminate any conflicts of interest within the trades and CM, so please consider signing and approving the enclosed master services agreement for flatness testing on the remaining buildings. Also, just an FYI, we will also be recommending them for the Desert phase after the bid.

We will obtain quotes for each building as we go. If the trade quality improves at each slab, we may consider checking fewer areas to save money.

Sincerely,

PAUL BONACCORSI
Principal

PB:fw/75030057-ltr

Enc: Leighton Consulting, Inc. Master Services Agreement

cc: Mike Woods, Principal, California Professional Management

LEIGHTON CONSULTING, INC. MASTER SERVICES AGREEMENT
AGREEMENT NUMBER: _____

**SECTION I: SERVICES AND
COMPENSATION:**

This *Master Services Agreement* ("Agreement") is entered into effective _____, by and between CALIFORNIA PROFESSIONAL MANAGEMENT ("CLIENT") and LEIGHTON CONSULTING, INC. (the "parties"). This Agreement relates to performance of services at locations ("LOCATIONS") described in each Scope of Work Agreement, as set forth in A., below.

The parties agree as follows:

A. Services to be Performed by LEIGHTON CONSULTING, INC.: LEIGHTON CONSULTING, INC. shall perform consulting services ("Services") as needed by CLIENT in accordance with this Agreement and various Scope of Work Agreements, each of which shall refer to this Master Services Agreement. The Scope of Work Agreement shall detail the particular Services required at a given LOCATION for a specific task/scope. Each Scope of Work Agreement shall be numbered consecutively commencing with No. 1. Upon execution by the parties, each Scope of Work Agreement, together with this Agreement, shall constitute a separate contract.

B. Invoicing and Payment: CLIENT will pay LEIGHTON CONSULTING, INC. for performance of LEIGHTON CONSULTING, INC.'S Services, in accordance with the payment terms set forth in the Scope of Work Agreement pertaining to such Services. LEIGHTON CONSULTING, INC.'S fee schedules are revised annually. The Schedule in effect at the time the Services are performed shall apply to the Services.

LEIGHTON CONSULTING, INC. shall invoice CLIENT monthly for its Services, unless another invoicing schedule is set forth in the applicable Scope of Work Agreement. In the event of a dispute over payment, Client shall pay all undisputed amounts in accordance with this Agreement. Invoices will be due upon presentation and will be past-due thirty (30) days from the date of the invoice. Should any invoice for payment remain outstanding for sixty (60) days or more, CLIENT agrees that LEIGHTON CONSULTING, INC. may suspend Services and/or demand prepayment of fees at LEIGHTON CONSULTING, INC.'S option. CLIENT agrees to pay a service charge of one and one-half (1-1/2) percent per month, compounded monthly from the past due date of the invoice, on past-due accounts, not to exceed limits set by any applicable usury laws. In the event that it becomes necessary for LEIGHTON CONSULTING, INC. to commence action to force payment of invoices, LEIGHTON CONSULTING, INC. shall be entitled to reasonable collection costs.

If at any time LEIGHTON CONSULTING, INC. or its officers or employees should be required or requested to give expert witness testimony or otherwise participate in a judicial or administrative proceeding involving the CLIENT or concerning matters in any way related to the Services under any Scope of

Work Agreement, CLIENT agrees that such activities shall be deemed part of the Scope of Work Agreement.

C. Warranty: LEIGHTON CONSULTING, INC. shall perform its Services in accordance with the standards of care and diligence normally practiced by members of the profession performing professional consulting services of a similar nature. If, during the one (1) year period following completion or termination of Services, whichever is earlier, under the applicable Scope of Work Agreement, it is shown that there is an error in the Services as a result of LEIGHTON CONSULTING, INC.'s failure to perform the Services in accordance with the above standard, and CLIENT has notified LEIGHTON CONSULTING, INC. in writing of the error within such one year period, LEIGHTON CONSULTING, INC. shall re-perform, at no cost to CLIENT, such corrective Services within the original Scope of Work Agreement, as may be necessary to remedy such error and to conform the Services to the above stated standard.

EXCEPT AS EXPRESSLY STATED ABOVE, LEIGHTON CONSULTING, INC. MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, CONCERNING ANY OF THE MATERIALS OR SERVICES WHICH MAY BE FURNISHED PURSUANT TO THIS AGREEMENT.

LEIGHTON CONSULTING, INC. shall, for the protection of CLIENT, demand available warranties, indemnities and guaranties with respect to machinery, equipment, materials and services from all vendors and subcontractors with whom LEIGHTON CONSULTING, INC. contracts, and shall render all reasonable assistance to CLIENT for the purpose of enforcing the same.

TECHNICAL LIMITATIONS:

LEIGHTON CONSULTING, INC.'s Services are based solely on the investigations described in the Scope of Work Agreement, which was established after consultation between the parties. Client agrees that it is unreasonable to expect to completely evaluate subsurface conditions even after the most comprehensive exploratory program reasonably possible. Further, site conditions change frequently due to the passage of time, human activities and climatic conditions. Uncertainties are therefore inherent in the nature of LEIGHTON CONSULTING, INC.'S Services and impossible to avoid. CLIENT acknowledges that the identification of geotechnical conditions and the prediction of future or concealed conditions is an inexact scientific endeavor. The state of the art of geotechnical practice is such that LEIGHTON CONSULTING, INC. cannot guarantee that its recommendations will prove adequate on this project and the client assumes the risk of any such failure, except as provided in this Agreement. Anything herein to the contrary notwithstanding, LEIGHTON CONSULTING, INC. shall not be alleged to be negligent, nor shall LEIGHTON CONSULTING, INC. be liable under this Agreement or otherwise for occurrences occasioned by performance of Services performed in accordance with standards of care and diligence utilized by those performing similar services at the time and in the general vicinity in which the Services are performed.

**THIS CONTRACT CONTAINS SPECIFIC LIMITATIONS
OF LIABILITY.**

D. Indemnity: LEIGHTON CONSULTING, INC. shall release, indemnify and hold CLIENT harmless from and against any and all claims, demands, losses, expenses and causes of action resulting from or arising out of (a) failure of LEIGHTON CONSULTING, INC. to comply in material respects with federal, state and local laws and regulations applicable to the Services; (b) material breach by LEIGHTON CONSULTING, INC. of LEIGHTON CONSULTING, INC.'s warranties in this Agreement; (c) bodily injury or death of persons, or damage to or destruction of property to the extent that the same results from the negligence or willful misconduct of LEIGHTON CONSULTING, INC., its employees, officers or agents while engaged in the performance of the Services.

E. Limitations: For any errors, omissions or other acts, including any damages based in contract, tort or other causes of action, LEIGHTON CONSULTING, INC.'S liability, including that of its employees, agents, and officers shall not exceed amounts recovered under the scope and limits of LEIGHTON CONSULTING, INC.'S insurance, described in F below, plus LEIGHTON CONSULTING, INC.'s warranty obligation, as stated in C, above.

F. Insurance: Commencing with performance of the Services, and for the entire term of this Agreement, LEIGHTON CONSULTING, INC. shall maintain the following insurance, and shall, upon the request of CLIENT, furnish copies of insurance certificates evidencing the following coverage:

Type and Limits:

Worker's Compensation: California statutory limits

Employer's Liability: \$1,000,000 per occurrence

Commercial Liability Insurance: Commercial liability insurance including Contractual Liability, Property Damage, Bodily Injury and Death and Automobile Liability, \$1,000,000 combined single limit, \$1,000,000 annual aggregate

CLIENT may be named as an additional insured on the Commercial liability policy, with respect to LEIGHTON CONSULTING, INC.'S performance of this Agreement. CLIENT shall be provided with thirty (30) days written notice before cancellation of or any material change in such insurance.

G. Changes: In the event CLIENT desires to make changes in the Services and so notifies LEIGHTON CONSULTING, INC., LEIGHTON CONSULTING, INC. will perform such changes and additional work pursuant to the terms, conditions and pricing of this Agreement and the applicable Scope of Work Agreement. CLIENT acknowledges that the individual signing this Agreement on its behalf, or any authorized representative of CLIENT, may amend or change any Scope of Work Agreement.

H. Termination: Either party may, prior to completion and with or without cause, terminate the Services under any or all Scopes of Work at any time upon five (5) working days' written notice to the other. In event that CLIENT terminates this Agreement without cause, LEIGHTON CONSULTING, INC.

shall be paid for Services performed to the date of termination plus non-cancelable commitments entered into prior to LEIGHTON CONSULTING, INC.'S receipt of notice of termination, and actual, reasonable, termination costs.

I. Term: The term of this Agreement is one year from its effective date; however, this Agreement shall automatically be renewed for consecutive one-year terms unless terminated by either party. Termination shall not affect the rights, obligations and remedies of the parties.

This Agreement, with attachments, Scope of Work Agreement(s) and any attachments thereto, constitute the complete Agreement of the parties. No other representations of any kind, oral or otherwise, have been made. If CLIENT elects to utilize a purchase order or other form as a convenience, for billing purposes or in accordance with its customary practice, LEIGHTON CONSULTING, INC. will refer to the same in invoices or correspondence, with the understanding that this Agreement supersedes all inconsistent terms.

This Agreement shall be governed by the laws of the State of California. Any arbitration or litigation arising from this Agreement shall take place in Los Angeles County, California.

SECTION II: GENERAL PROVISIONS

A. Severability: If any provision of this Agreement is finally determined to be contrary to, prohibited by, or invalid under applicable laws or regulations, such provision will be renegotiated to give effect to the intent of the parties to the maximum possible extent. Such determination and renegotiation shall not affect or invalidate the remaining provisions of this Agreement

B. Use of Reports or Services: LEIGHTON CONSULTING, INC.'s opinions, reports or Services may not be utilized in prospectuses, proxy solicitations, loan applications, or other documents or transactions reasonably expected to influence investment decisions without LEIGHTON CONSULTING, INC.'s prior written consent.

C. No Third Party Rights: Nothing contained in or relating to the formation of this Agreement is intended to make any person or entity who is not a signatory to the Agreement a third party beneficiary. No one other than CLIENT shall be entitled to use and rely on the opinions, Services or reports produced hereunder.

D. Execution and Counterparts: This Agreement and any Scope of Work Agreement may be executed and delivered in two or more counterparts and by each party hereto in separate counterparts, each of which when so executed and delivered shall be deemed an original and both of which taken together shall constitute but one and the same instrument.

E. Remedies: Neither party shall be held liable for indirect or consequential damages of any nature whatsoever, howsoever arising. The obligations, responsibilities, warranties and liabilities of the parties with respect to the Services shall be solely those expressly set forth in this Agreement. Remedies and limitations on liability shall apply regardless of whether an action is brought in contract, or is based on either party's negligence, strict liability or another theory of law. The limitations stated in this Agreement extend collectively to the parties' partners, joint venturers, licensors, insurers and affiliates. CLIENT and LEIGHTON CONSULTING, INC. agree that any legal action with respect to the Services to be done under this agreement shall be brought solely against the parties, and not against affiliated companies, individual officers, employees or former employees of the parties. All legal actions by either party against the other for breach of this Agreement, or for the failure to perform in accordance with the applicable standard of care, however framed, that are essentially based upon such breach or failure shall be barred two (2) years from the time claimant knew or should have known of its right to make a claim, but, in any event, not later than four (4) years from substantial completion of the Services.

F. Confidentiality: LEIGHTON CONSULTING, INC. agrees to hold in confidence and not to use or disclose to any third-party without the written consent of CLIENT any and all information relating directly to the Services provided, except as required by law or regulation, or as needed to carry out work under this Agreement. This obligation of confidentiality shall expire five (5) years after completion or termination of the Services under the applicable Scope of Work Agreement, and shall not apply to: (a) information in LEIGHTON CONSULTING, INC.'s possession or known to LEIGHTON CONSULTING, INC. prior to its receipt in connection with this Agreement or the Services; (b) information independently developed by LEIGHTON CONSULTING, INC. at no cost to CLIENT and without the use of CLIENT's confidential information; (c) information which is or becomes public knowledge through no fault of LEIGHTON CONSULTING, INC.; (d) information which is or becomes available on an unrestricted basis from a third party which LEIGHTON CONSULTING, INC. has no reason to believe has an obligation of confidentiality.

G. Ownership of Records: Subject to Paragraph "F," above, all reports, logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by LEIGHTON CONSULTING, INC. under this Agreement shall remain the property of CLIENT. LEIGHTON CONSULTING, INC. shall be entitled to maintain file copies, subject to LEIGHTON CONSULTING, INC.'s confidentiality agreement set forth in Paragraph "F" above. CLIENT recognizes that LEIGHTON CONSULTING, INC.'s reports and opinions will be prepared specifically for and in connection with the Services performed for the particular LOCATION and task/scope. CLIENT shall not, except with LEIGHTON CONSULTING, INC.'s prior written consent, utilize the same on other projects. Inventions or software conceived or developed by employees of LEIGHTON CONSULTING, INC. in the course of the Services shall belong exclusively to LEIGHTON CONSULTING, INC..

H. Force Majeure: Unless otherwise specified in this Agreement, LEIGHTON CONSULTING, INC. shall be obligated to perform its Services within a reasonable period of time. Schedules are estimates only. LEIGHTON CONSULTING, INC. shall not be responsible for delays in the completion of the Services if such delays are created by reason of any unforeseen cause or causes beyond LEIGHTON

CONSULTING, INC.'s reasonable control, including, but not restricted to acts of God or the public enemy, acts or delays of governmental or regulatory bodies, acts or delays of other contractors or CLIENT, fire, floods, epidemics, riots, quarantine restrictions, strikes, civil insurrections, freight embargoes, and unusually severe weather. In the event of delay due to any such cause, LEIGHTON CONSULTING, INC. shall be paid by CLIENT only for actual out of pocket costs occasioned by such delay, including standby costs, as if the same had been included in the Scope of Work Agreement.

I. Compliance: LEIGHTON CONSULTING, INC. agrees to perform its Services in accordance with all applicable laws and regulations which are in force and effect at the time of performance.

J. Information Obtained from Others: The parties agree that LEIGHTON CONSULTING, INC. will be supplied with certain information and/or data by CLIENT and/or others, and that LEIGHTON CONSULTING, INC. will rely on same. LEIGHTON CONSULTING, INC. shall not be responsible for verifying the accuracy of such information, unless the applicable Scope of Work Agreement provides for verification by LEIGHTON CONSULTING, INC..

K. Provision of Information: CLIENT shall immediately notify LEIGHTON CONSULTING, INC. in writing of any data, information or knowledge in the possession of or known to CLIENT relating or relevant to performance of the Services, including information relating to the actual or possible presence of hazardous materials. CLIENT recognizes that new information may require revision of LEIGHTON CONSULTING, INC.'s opinions or analyses.

L. Timely Review and Comment: CLIENT shall promptly review all documents, reports, data and recommendations submitted by LEIGHTON CONSULTING, INC. and shall communicate with LEIGHTON CONSULTING, INC. concerning such reviews to avoid delay in the performance of the Services.

M. Headings and Construction: Article and paragraph headings used herein are for the convenience of reference only and shall not affect the construction of any provision of this Agreement. Neither party hereto nor its respective counsel shall be deemed the drafter of this Agreement for purposes of construing the provisions hereof. The language in all parts of this Agreement shall in all cases be construed according to its fair meaning and not strictly for or against any party hereto.

N. Independent Contractor: LEIGHTON CONSULTING, INC. shall perform services as an independent contractor and not an employee or agent of CLIENT.

O. Notices: Any and all notices and other communications hereunder shall be in writing and be deemed received when delivered, or forty-eight (48) hours after being mailed, via certified or registered mail, return receipt requested, postage prepaid, to the respective addresses set forth in the applicable Scope of Work Agreement, or to such other addresses as either of the parties hereto may from time to time designate in writing to the other party.

SECTION III: FIELD WORK TERMS

A. Access: CLIENT warrants that it has or will obtain, timely access for LEIGHTON CONSULTING, INC. to all necessary areas of the LOCATION and any other property necessary for the performance of the Services.

B. Site Characteristics and Hazards: CLIENT will provide LEIGHTON CONSULTING, INC. with and LEIGHTON CONSULTING, INC. can rely on all relevant information available concerning the LOCATION, including, without limitation, any past or present uses, site and facility diagrams, facts concerning previous conditions or incidents which could affect the Services or LEIGHTON CONSULTING, INC.'s opinions; prior studies and assessments and compliance issues.

C. Repairs, Cleanup and Field Corrections: LEIGHTON CONSULTING, INC. will use all reasonable care to minimize damage to the LOCATION and other properties, but has included only customary site cleanup in the Scope of Work Agreement. CLIENT is responsible for identifying and locating underground structures, and agrees to defend, indemnify and hold LEIGHTON CONSULTING, INC. harmless from and against all liability, losses or costs resulting from damage to or destruction of underground structures not properly located and marked. CLIENT recognizes that performance of the Services may result in the necessity of some repairs, extra cleanup or field corrections and agrees to compensate LEIGHTON CONSULTING, INC. for the same as if it were included in the Scope of Work Agreement.

D. Safety Equipment and Samples: If special safety equipment is required to protect personnel, such equipment will be purchased at the CLIENT's expense. Upon completion of the Services, all such equipment shall remain CLIENT's property and shall be returned to CLIENT for proper disposal. All samples taken, including contaminated materials and decontamination fluids, shall remain the property of the CLIENT and shall be returned to the CLIENT at the conclusion of the project for proper disposal by the CLIENT.

E. Removal Materials: All materials removed from boreholes or trenches will be placed in suitable storage containers, if necessary, and left onsite. Contaminated materials will be stored separately from non-contaminated materials, if this determination can be made with appropriate

field equipment. An appropriate label will be attached to each container identified as holding contaminated or possibly contaminated materials. Proper disposal of the containers and their contents is the sole responsibility of the CLIENT.

F. Groundwater: All groundwater removed from a monitoring well will be stored in containers on site. An appropriate label will be attached to each container. Following chemical analysis of a sample from the monitoring well or container, LEIGHTON CONSULTING, INC. will notify the CLIENT of analyses results. Proper disposal of containers and contents is the sole responsibility of the CLIENT.

G. Standby Costs: CLIENT shall pay LEIGHTON CONSULTING, INC. the standby rate set forth in the Scope of Work Agreement for field personnel and for drilling equipment in the event of stoppage of work in the field due to: (1) request by CLIENT, or (2) governmental agency order, or (3) unreported or unanticipated conditions at the site which, in the sole opinion of LEIGHTON CONSULTING, INC., constitute a hazard to personnel and/or equipment in the performance of the investigation.

H. Waste Removal and Disposal: CLIENT shall be solely responsible for the selection of disposal sites, removal, transportation, handling, management, packaging, labeling, storage, treatment, labeling, manifesting and disposal of any waste or hazardous materials, including samples produced or encountered in the performance of the Services as well as all associated documentation connected therewith. LEIGHTON CONSULTING, INC. shall follow CLIENT's instructions with respect to such waste, and shall assist CLIENT as specified in the Scope of Work Agreement.

I. Hazardous Substances or Conditions: CLIENT agrees to advise LEIGHTON CONSULTING, INC. in writing if any Services are to be performed in an area where hazardous or toxic substances or conditions may or are likely to be encountered. CLIENT further agrees that, if such substances or conditions are encountered, such event shall constitute a changed condition necessitating a revision to the Scope of Work Agreement to include all necessary additional Services and to resolve all health and safety concerns posed by such substances or conditions, or termination of the services. CLIENT will defend, indemnify and hold LEIGHTON CONSULTING, INC. harmless from any cost, claim, liability or injury including delay, associated with discovery of unanticipated hazardous materials on any disclosure of any such materials required by law or regulation.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the date first written above.

LEIGHTON CONSULTING, INC.

By (Signature)

Please type or clearly print name and title

Date: _____

MUROC JOINT UNIFIED SCHOOL DISTRICT

By (Signature)

Please type or clearly print name and title

Date: _____



August 13, 2019

Mr. Trevor Walker
Chief Business Officer
Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

Re: Qualified Bidders
Maintenance and Operations Building at Edwards Airforce Base
Project No. 17503M&O.42

Dear Mr. Walker:

California Professional Management (CPM) has reviewed all bid submissions for the Maintenance and Operations Building at Edwards Airforce Base. The apparent low bidder, United Carports LLC, has bid in the amount of \$137,280.00. This bid is approximately 33% lower than the original budget and includes, but is not limited to the following: structure, erection, foundation, and insulation. CPM recommends including a Construction Contingency Allowance of \$25,000.00.

We have also checked the license, bond, and worker's compensation status of United Carports LLC. The apparent low bidder maintains the appropriate license classification, are in good standing with the CSLB, meets the State worker's compensation requirements, and has previously performed work on Edwards Airforce Base.

CPM recommends that the Owner proceed with issuing the "Notice of Intent to Award" for United Carports LLC. If this recommendation meets your approval, please forward a formal letter to our office directing CPM to proceed with the "Notice of Intent to Award" to the above-mentioned category bidder.

CPM contacted several steel building contractors for quotes, some of which were non-responsive. The attached quotes and email correspondence have been reviewed by our firm and are for District records.

Should you have any additional questions, please do not hesitate to call.

Sincerely,

CHASE COOPER
Project Manager

CC:fw/75030056-ltr

Enc: Steel Building Contractor Quotes and Email Correspondence

cc: Bruce Ou, Architect, AIA, LEED AP, Principal, WLC Architects, Inc.
Juan Reyes, Project Manager, WLC Architects, Inc.
Mike Woods, Principal, California Professional Management
Paul Bonaccorsi, Principal, California Professional Management



UNITEDCARPORTS.COM
Metal Carports • RV Covers • Garages • Sheds
1-800-757-6742

United Carports LLC
7280 Sycamore Canyon Blvd
Riverside, CA 92508
LIC - CA 1005529 • AZ 318435

Chase Cooper - CPM
Edwards, CA
Ph. 909-532-5211
ccooper@cpmcrew.com

8/05/19
Rep: Garrett
800-757-6742 Ext.7

I-BEAM STRUCTURE

Vertical Roof (1:12 Pitch)
3' Eaves On All Sides
I-Beam Rigid Frames
26g PBR Paneling
40' Wide x 100' Long
16' Leg Height
Fully Enclosed (Vertically Sheeted)
3 - 16'w x 14'h Rollup Doors (Chain Drive)
2 - 4070 Metal Frame Walkthrough Doors
Color Match Screws
Gutters and Downspouts
R-19 Insulation / Roof and Walls (add \$14,300)

*Engineered Plans, Calculations and Elevations Incl.
*Reach and Scissor Lifts Included.

TOTAL PRICE- \$79,880 OTD

FOUNDATION

40'x100'x6" Monolithic Slab Pour
14 Pier Footings Per Engineered Plans
#4 Grid Rebar 32" OC Throughout the Field
#4 Pier Footing Cages
J-Bolts Set and Poured in Place
3,000 PSI Mix Including Pumper

*Foundation Plans Included.

(This quote is based on near level ground to start.)

TOTAL PRICE- \$43,100 OTD

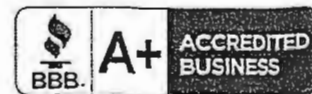
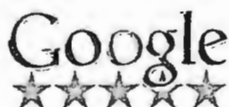
Project quoted as prevailing wage DIR# 1000027888

ADDITIONAL INFORMATION:

- Price includes delivery and installation.
- Turnaround time is about 4 weeks to receive engineering..
- 10% deposit due up front to proceed with order.
- Payment Schedule will be detailed on the contract.
- Quote valid for 60 days.



*1.5% CONVENIENCE FEE ADDED TO ALL CREDIT CARD PAYMENTS



SEE WHAT OUR CUSTOMERS HAVE TO SAY!

Aug. 16. 2019 5:06PM

No. 2697 P. 2



LETTER OF AGREEMENT

August 16, 2019

Muroc Joint Unified School District
17100 Foothill Blvd.
North Edwards, CA 93523
Attn: Brent Tan

Dear Brent:

This letter sets forth our mutual intent to create a contractual relationship between Maxim Healthcare Services, Inc. including its affiliates and subsidiaries (hereinafter referred to as MAXIM), and Muroc Joint Unified School District (hereinafter referred to as CLIENT).

During this period of the agreement, MAXIM will provide the services listed on Attachment A (hereinafter referred to as SERVICES) for [REDACTED] and will be compensated by CLIENT for such SERVICES in accordance with the fee schedule and payment schedule on Attachment A.

MAXIM agrees to indemnify and hold harmless CLIENT, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. CLIENT agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of CLIENT, its directors, officers, employees, contractors or agents under this Agreement.

Except as to this compensation provision, there is no legally binding contract between MAXIM and CLIENT, and no other rights or obligations for or on the part of either party are created by this letter. In order to confirm our mutual understanding and intent to proceed as outlined above, please execute the enclosed copy and return it to MAXIM. A fully executed copy of this letter will be returned for your records.

MUROC JOINT UNIFIED SCHOOL DISTRICT:

Signature

Brent Tan Asst. Superintendent

Date

MAXIM HEALTHCARE SERVICES, INC.:

Signature

Brandon McGee / Asst. Controller

Printed Name & Title

8/16/19

Date

ATTACHMENT A
MAXIM HEALTHCARE SERVICES, INC.
FEE SCHEDULE FOR
MUROC JOINT UNIFIED SCHOOL DISTRICT

Charges will be based on the following rate schedule effective on August 16, 2019:

Service	Rate
RN Hourly	\$53
LPN Hourly	\$53

Authorized SERVICES for [REDACTED]

Number of hours/visits: 66,220 minutes per school year

Duration of services beginning on Effective Date: through June 5, 2020

SERVICES are payable at 100% of the above rates. All payments to MAXIM are due within thirty (30) days of the date of invoice, payable to the address listed on the invoice. Invoices not paid within thirty (30) days from the date of invoice will accumulate interest, until paid, at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%) or the maximum rate permitted by applicable law, whichever is less.

Timekeeping. The parties acknowledge and agree that, any manuals, instructions, or other CLIENT policies notwithstanding, MAXIM reserves the right to utilize any automated or electronic timekeeping software or systems for the provision of Services and is not required or mandated to use paper-based timekeeping record keeping unless otherwise required by applicable law.

MUROC JOINT UNIFIED SCHOOL
DISTRICT:

Signature

Brent Tan Asst. Superintendent
Printed Name & Title

8/16/19

Date

MAXIM HEALTHCARE SERVICES, INC.:

Brandon McGee
Signature

Brandon McGee / Asst. Controller

Printed Name & Title

8/16/19

Date



LETTER OF AGREEMENT

August 16, 2019

Muroc Joint Unified School District
17100 Foothill Blvd.
North Edwards, CA 93523
Attn: Brent Tan

Dear Brent:

This letter sets forth our mutual intent to create a contractual relationship between Maxim Healthcare Services, Inc. including its affiliates and subsidiaries (hereinafter referred to as MAXIM), and Muroc Joint Unified School District (hereinafter referred to as CLIENT).

During this period of the agreement, MAXIM will provide the services listed on Attachment A (hereinafter referred to as SERVICES) for [REDACTED] and will be compensated by CLIENT for such SERVICES in accordance with the fee schedule and payment schedule on Attachment A.

MAXIM agrees to indemnify and hold harmless CLIENT, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. CLIENT agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of CLIENT, its directors, officers, employees, contractors or agents under this Agreement.

Except as to this compensation provision, there is no legally binding contract between MAXIM and CLIENT, and no other rights or obligations for or on the part of either party are created by this letter. In order to confirm our mutual understanding and intent to proceed as outlined above, please execute the enclosed copy and return it to MAXIM. A fully executed copy of this letter will be returned for your records.

MUROC JOINT UNIFIED SCHOOL DISTRICT:

Signature

Brent Tan, Asst. Superintendent

Printed Name & Title

Date

MAXIM HEALTHCARE SERVICES, INC.:

Signature

Brandon McGee / Asst. Controller

Printed Name & Title

Date

ATTACHMENT A
MAXIM HEALTHCARE SERVICES, INC.
FEE SCHEDULE FOR
MUROC JOINT UNIFIED SCHOOL DISTRICT

Charges will be based on the following rate schedule effective on August 16, 2019:

Service	Rate
RN Hourly	\$53
LPN Hourly	\$53

Authorized SERVICES for [REDACTED]

Number of hours/visits: 66,220 minutes per school year

Duration of services beginning on Effective Date: through June 5, 2020

SERVICES are payable at 100% of the above rates. All payments to MAXIM are due within thirty (30) days of the date of invoice, payable to the address listed on the invoice. Invoices not paid within thirty (30) days from the date of invoice will accumulate interest, until paid, at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%) or the maximum rate permitted by applicable law, whichever is less.

Timekeeping. The parties acknowledge and agree that, any manuals, instructions, or other CLIENT policies notwithstanding, MAXIM reserves the right to utilize any automated or electronic timekeeping software or systems for the provision of Services and is not required or mandated to use paper-based timekeeping record keeping unless otherwise required by applicable law.

MUROC JOINT UNIFIED SCHOOL
DISTRICT

Signature

Brent Tan Assist. Superintendent

Printed Name & Title

8/16/19

Date

MAXIM HEALTHCARE SERVICES, INC.:

Signature

Brandon McGee / Asst. Controller

Printed Name & Title

8/16/19

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

AGENDA ITEM: **Approve Certificated Administrative Appointment**

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

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

Heather Conklin, has been assigned as a District Psychologist, Step 6 Master's, \$87,182.00, effective August 1, 2019.

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

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
James Boghosian	Fall Sports Trainer	BJ/SHS	\$ 1,000.00	08/19/2019
Chavez, Angelina	Cheer Coach	BJ/SHS	\$ 2,350.00	08/19/2019
Copeland, Danielle	Cheer Coach	DJ/SHS	\$ 1,000.00	08/19/2019
Cordes, Allison	Prep Buyout	District	\$ 1,574.03/Month	08/16/2019
Core, Keith	Substitute Teacher	District	\$ 165.00/Day	08/19/2019
Davies, Elizabeth	Prep Buyout	BJ/SHS	\$ 1,256.06/Month	08/16/2019
Day, Travis	Prep Buyout	BJ/SHS	\$ 1,341.91/Month	08/16/2019
Day, Travis	Asst Varsity (JV) Football Coach	BJ/SHS	\$ 1,715.00	08/19/2019
Ellms, Caleb	Jr High ASB Advisor	DJ/SHS	\$ 1,000.00	08/19/2019
Ellms, Caleb	Jr High Athletic Director	DJ/SHS	\$ 1,000.00	08/19/2019
Galeano, Alejandra	CSF Advisor	DJ/SHS	\$ 600.00	08/19/2019

Name	Assignment	Site	Pay Rate	Effective Date
Garrett, Stacey	Varsity Girls Volleyball Coach	BJ/SHS	\$ 2,616.00	08/19/2019
Grubb, Mark	Department Chair	DJ/SHS	\$ 500.00	08/19/2019
Hanes, Luke	Science Fair Advisor	DJ/SHS	\$ 600.00	08/19/2019
Horner, Dakota	Senior Class Advisor	DJ/SHS	\$ 1,250.00	08/19/2019
Howard, Michael	Asst Varsity (JV) Football Coach	BJ/SHS	\$ 2,294.00	08/19/2019
Kostopoulos, Bradley	Asst Varsity Football Coach	BJ/SHS	\$ 2,016.00	08/19/2019
Kostopoulos, Robert	Head Varsity Football Coach	BJ/SHS	\$ 2,894.00	08/19/2019
Matos, Telissa	Prep Buyout	DJ/SHS	\$ 955.55/Month	08/16/2019
Matos, Telissa	Sophomore Class Advisor	DJ/SHS	\$ 400.00	08/19/2019
Matos, Telissa	Publications	DJ/SHS	\$ 600.00	08/19/2019
Polbos, Wilber	Head Cross Country Coach	BJ/SHS	\$ 2,315.00	08/19/2019
Soules, Larisa	Department Chair	DJ/SHS	\$ 500.00	08/19/2019
Stucki, Marjorie	Prep Buyout	BJ/SHS	\$ 1,531.08/Month	08/16/2019
Sable, Errol	Copy Center	DJ/SHS	\$ 1,300.00	08/19/2019
Sanfilippo, Patrick	Department Chair	DJ/SHS	\$ 500.00	08/19/2019
Schaefer, Deanna	Junior Class Advisor	DJ/SHS	\$ 1,000.00	08/19/2019
Spitzer, Jason	ASB Advisor	DJ/SHS	\$ 1,600.00	08/19/2019
Spitzer, Jason	NHS Advisor	DJ/SHS	\$ 600.00	08/19/2019
Spitzer, Jason	Department Chair	DJ/SHS	\$ 500.00	08/19/2019
Spitzer, Kendra	Band Director	DJ/SHS	\$ 1,000.00	08/19/2019
Wiggs, William	Prep Buyout	DJ/SHS	\$ 1,685.29/Month	08/19/2019
Wiggs, William	Department Chair	DJ/SHS	\$ 500.00	08/19/2019
Wolfe, Thomas	Assistant Varsity Football Coach	BJ/SHS	\$ 2,016.00	08/19/2019
Winters, Wendy	JV Mathletes Advisor	DJ/SHS	\$ 100.00	08/19/2019
Winters, Wendy	Varsity Mathletes	DJ/SHS	\$ 150.00	08/19/2019
York, Brianna	JV Volleyball Coach	BJ/SHS	\$ 2,016.00	08/19/2019
Zavala, Noel	Drama	DJ/SHS	\$ 900.00	08/19/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: September 11, 2019

AGENDA ITEM: **Approve Certificated Appointments**

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

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

Kervin Abarra, has been assigned to Desert Junior/Senior High School as a Special Education Teacher, BA, Step 5, \$47,841.00, effective August 16, 2019.

Griselda Alvarez Escobar, has been assigned to Branch Elementary School as an Elementary Teacher, BA, Step 1, \$38,582.00, effective August 16, 2019.

Halie Averett, has been assigned to Branch Elementary School as an Elementary Teacher, BA, Step 5, \$47,841.00, effective August 16, 2019.

Nicholas Cantrell, has been assigned to Branch Elementary School as an Elementary Teacher, BA+45, Step 5, \$54,786.00, effective August 16, 2019.

Eugene Cordero, has been assigned to Branch Elementary School as a Special Education Teacher, BA+15, Step 22, \$59,417.00, effective August 16, 2019.

Clayton Dyas, has been assigned to Desert Junior/Senior High School as a Special Education Teacher, BA+60 Masters, Step 2, \$51,529.00, effective August 16, 2019.

Gina Furbeyre, has been assigned to Branch Elementary School as an Elementary Teacher, BA+75, Step 23, \$84,881.00, effective August 16, 2019.

Danielle Lederman, has been assigned to West Boron Elementary School as an Elementary Teacher, BA, Step 1, \$38,582.00, effective August 16, 2019.

Catherine Loya, has been assigned to Branch Elementary School as an Elementary Teacher, BA, Step 5, \$47,841.00 FTE, effective August 26, 2019.

Paula Scott, has been assigned as a Speech Language Pathologist, BA, Step 4, \$77,395.00, effective August 1, 2019.

Kristina Stephens, has been assigned to Branch Elementary School as an Elementary Teacher, BA+ Masters, Step 7, \$58,474.00, effective August 16, 2019.

Joan Tablante, has been assigned to Branch Elementary School as a Special Education Teacher, BA, Step 6, \$50,157.00, effective August 16, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Claudia Rodriguez Hinojosa, has submitted her resignation as a Campus Aide effective August 16, 2019. She has accepted a new position within the District.

Aidan Moore, has submitted his resignation as a Special Education Instructional Aide – S.C.I.A. effective August 23, 2019.

Jade Black, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective September 6, 2019.

Santiago Barbalace, has submitted his resignation as a Special Education Instructional Aide – S.C.I.A. effective August 19, 2019.

Jessica Caldwell, has submitted her resignation as a Campus Aide effective August 27, 2019.

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: September 11, 2019

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: September 11, 2019

Claudia Rodriguez Hinojosa, Custodian, Maintenance, 8 hours/day, \$2,737.38/month, 12 months, effective August 19, 2019.

Jessica Caldwell, Special Education Instructional Aide – S.C.I.A., 2.73 hours avg./day, \$783.59, 9.5 months, effective August 28, 2019.

Misty-Lee Hach, Special Education Instructional Aide, 6.05 hours avg./day, \$1,914.24/month, 9.5 months, effective September 12, 2019. Previous position was eliminated.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

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: September 11, 2019

Hanson, Breanna, Title 1 Instructional Aide, West Boron Elementary, 1.5 hours/day, D, Step 01, \$414.94/month, 9.5 month position, effective August 19, 2019.

Wingfield, Krystle, Campus Aide, Branch Elementary, .7 hours avg/day, AA, Step 01, \$171.36/month, 9.5 month position, effective August 23, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

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

Name	Assignment	Pay Rate	Effective Date
Ellis, Mercedes	Campus Aide	\$12.00	8/28/2019
	Cafeteria Worker/Cashier	\$12.00	8/28/2019
	Clerk	\$12.00	8/28/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: September 11, 2019

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.

VOLUNTEERS

Board Meeting Date: September 11, 2019

Adams, Jonathon
Alcala, Amber
Babcock, Horatio
Brazill, William - Coach
Johnson, Rachel
Jones, Dustin
Leon, Justine
Lyn, Jessica
Rief, Megan
Stevenson, Daniel
Westman, Andrew
Zimmerman, Donna

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 9-19-04**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of September 11, 2019, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Special Education Instructional Aide	.25 hrs. avg./day

NOW, THEREFORE, BE IT RESOLVED that one classified position be increased to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on September 11, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: September 11, 2019

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 9-19-05**

**RESOLUTION REGARDING THE ELIMINATION OF POSITIONS
OF CLASSIFIED SERVICES**

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of September 11, 2019, the following positions be eliminated:

NO. OF POSITIONS	JOB TITLE	ELIMINATE
1	Special Education Instructional Aide – S.C.I.A.	1.1 hours avg./day
1	Special Education Instructional Aide – S.C.I.A.	6.05 hours avg./day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on September 11, 2019 by the following vote:

AYES:
NOES:
ABSENT:

Date: September 11, 2019

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

September 11, 2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: September 11, 2019

AGENDA ITEM: Certification of 2018-19 Unaudited Actuals Report

BACKGROUND: Pursuant to Education Code Section 42100, the Board of Trustees must annually certify the accuracy of the Unaudited Actual Financial Report for the prior fiscal year.

RECOMMENDATION: It is recommended that the Board of Trustees certify the accuracy of the 2018-19 Unaudited Actual Financial Report.

Unaudited Actuals Report is available for review at the District Office or online at:
www.muroc.k12.ca.us School Board - 2019-20 Board Agendas

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

**RESOLUTION FOR ADOPTING THE "GANN" LIMIT
Resolution No. 9-19-03**

WHEREAS, in November of 1979, the California electorate did adopt proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2018-2019 fiscal year and a projected Gann Limit for the 2019-2020 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2018-2019 and 2019-2020 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the budget for the 2018-2019 and 2019-2020 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

I CERTIFY that the above resolution, proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Governing Board of the Muroc Joint Unified School District of Kern County, California, at an official and public meeting thereof held on September 11, 2019, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

DATED: September 11, 2019

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

By: _____
Secretary of Governing Board

Attachment: Staff Report