

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

District Board Room

Richard B. Lynch Educational Center

17100 Foothill Avenue ♦ North Edwards, CA 93523

BOARD OF TRUSTEES

Sherman Burkhead Jr., President

Melinda Marchlewicz, Clerk

Matt Carter, Member

Deandra Gelardo, Member

Tatiana Matta, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Ariel Fernandez, Desert High School

Boron High School

BOARD MEETING AGENDA

Wednesday, October 10, 2018 - 6:00 p.m.

CALL TO ORDER

FLAG SALUTE

ADMINISTRATION OF OATH OF OFFICE

- ♦ Student Board Member: Boron High School

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Page

Information Items

- ♦ Quarterly Report on Williams Uniform Complaints
- ♦ Goal Setting Workshop
- ♦ Construction Update: Kevin Cordes
- ♦ Fiscal Update: Trevor Walker

IN 2-3

Board Policy/Administrative Regulation (First Reading)

- ♦ BP 6146.1, High School Graduation Requirements

BP 2-6

Reports

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

CONSENT AGENDA**Page**

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

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

- | | |
|--|----------|
| A. Adoption of Minutes | |
| 1. Regular Board Meeting, September 12, 2018 | CA 2-5 |
| B. Adoption of Resolutions | |
| 1. Resolution 10-18-01, Red Ribbon Week (October 23-31, 2018) | CA 6-7 |
| 2. Resolution 10-18-02, American Education Week (November 12-16, 2018) | CA 8-9 |
| C. Deposit Transactions Report , August 2018 | CA 10-11 |
| D. Accounts Payables Report , August 2018 | CA 12-21 |
| E. Winter Sports Schedules , Boron Junior-Senior High School | CA 22-24 |
| F. Student Body Account Reports , Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, August 2018 | CA 25-30 |
| G. Fiscal Budget Services Agreement | |
| 1. School Services of California, Inc. | CA 31-32 |
| H. Personnel Actions | |
| 1. Certificated Stipends | CA 33-34 |
| 2. Classified Resignations | CA 35 |
| 3. Change to Classified Assignments | CA 36 |
| 4. Classified Employee | CA 37 |
| 5. Temporary Classified Assignments | CA 38 |
| 6. Classified Substitutes | CA 39-40 |
| 7. District Volunteers | CA 41 |
| 8. Resolution 10-18-04; Decrease Classified Services, Sp. Ed. Bus Monitor & Bus Driver | CA 42 |
| 9. Resolution 10-18-05; Increase Classified Services, Sp. Ed. Instructional Aide, SCIA | CA 43 |
| 10. Resolution 10-18-06; Increase Position Classified Services, Sp. Ed. Instr. Aide, SCIA | CA 44 |

ACTION AGENDA

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

- A. Public Hearing-Sufficiency of Instructional Materials:** A Public Hearing will be held to determine whether each pupil in each school in the District has sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

Consideration/Possible Action: **Adoption of Resolution 10-18-03, Sufficiency of Instructional Materials for the 2018-19 School Year** AA 2-3

- B. Consideration/Possible Action: Approval of Student Overnight Trip** AA 4-6
1. **Desert High School Cross Country Team to Woodward Park in Fresno, November 14-15, 2018**

BOARD REPORTS/COMMENTS

- ♦ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

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

- A. Pupil Personnel Matters
 - 1. Student Expulsion (*Student Case #2018-19-01*)
 - 2. Student Expulsion (*Student Case #2018-19-02*)
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- D. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation (*1 potential case*)
- E. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

- A. Pupil Personnel Matters
 - 1. Consideration/Possible Action: Student Expulsion (*Student Case #2018-19-01*)
 - 2. Consideration/Possible Action: Student Expulsion (*Student Case #2018-19-02*)

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.
	<th data-bbox="799 1568 1421 1612">ACCESS TO DOCUMENTS</th>
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.	

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

October 10, 2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 10, 2018

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

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

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

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

Person completing this form: Kevin D. Cordes Title: Superintendent

Quarterly Report Submission Date:
(check one)

☐
☐
☒
☐

April 1, 2018 (for period Jan 1-Mar 31)
July 1, 2018 (for period Apr 1-Jun 30)
October 1, 2018 (for period Jul 1-Sep 30)
January 1, 2019 (for period Oct 1-Dec 31)

Date for information to be reported publicly at governing board meeting: October 10, 2018

Please check the box that applies:

☒

No complaints were filed with any school in the district during the quarter indicated above

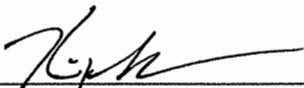
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Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Kevin D. Cordes

Print Name of District Superintendent



Signature of District Superintendent

October 1, 2018

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

BOARD POLICY

October 10, 2018

REVISED POLICY

MJUSD
DIVISION 6000
INSTRUCTION

HIGH SCHOOL GRADUATION REQUIREMENTS

BP 6146.1(a)

The following graduation requirements will be in effect when a six period day is implemented.

High School Graduation Requirements

Required Subjects	Required Units
English	40
Social Studies	
World Geography	5
World History and Cultures	10
U.S. History and Geography	10
American Government and Civics	5
Economics	5
Mathematics	20
Algebra 1	10
Science	
Physical Science	10
Biological Science	10
Physical Education	20
Fine Arts (art, music, drama or foreign language)	10
Health and First Aid (see #2)	5
Career Technical (beginning with the 2017 graduating class)	5
or Computer Literacy Skills (ending with the 2016 graduating class)	5
Electives	55
Total Units Required for Graduation	220

Clarifications:

- Five (5) units of credit are earned for the successful completion of a course that meets the equivalent of five (5) regular periods per week for one (1) semester during the regular school year or sixty (60) clock hours during summer school.
- The Health and First Aid curriculum must include all provisions listed in Education Code 51202: Instruction in Personal and Public Health and Safety; and in Education Code 51303: Instruction on Alcohol, Narcotics and Restricted Dangerous Drugs.
- A student completing the complete year of AFJROTC 1 may count those ten (10) units of credit as meeting the ten (10) of twenty (20) units required of Physical Education and required for graduation.
- Ten (10) units of Physical Education must be completed in regular PE classes. The remaining units may be completed through Weight Training classes, regular PE classes, AFJROTC 1, or alternative PE options. **AFJROTC 1 and 2 can count towards the 20 units of PE and meet the PE requirement.**
- Office Practice/Teacher Aide/Library Aide credit will be limited to twenty (20) units, with no more than ten (10) units earned per year.
- Five (5) units of Career Technical instruction related to preparing students for career/college readiness. These units include, but are not limited to, student law, accounting, ROP courses, life skills, and environmental science.
- Courses completed with a grade of "C-" or higher in both semesters may not be repeated to raise the student's GPA.
- A student repeating the senior year will remain under the previous year's graduation requirements until the end of the first semester of the repeating year. At the beginning of the second semester of the repeating year, any and all changes in graduation requirements will be in effect.
- Students not meeting the graduation requirements above will not participate in graduation activities nor receive a high school diploma. It is the Board's intent that parents be given early notification if their student is at risk of not meeting these requirements.
- If a student can provide written documentation that he/she will receive a diploma from another school district, that student will be allowed to participate in the graduation activities at the MJUSD high school where they are enrolled.
- Any exception to this policy will be made by appeal to the Board of Trustees.

HIGH SCHOOL GRADUATION REQUIREMENTS

BP 6146.1(b)

The following graduation requirements will be in effect when a seven period day is implemented.

High School Graduation Requirements

Required Subjects	Required Units
English	40
Social Studies	
World Geography	5
World History and Cultures	10
U.S. History and Geography	10
American Government and Civics	5
Economics	5
Mathematics	20
Algebra 1	10
Science	
Physical Science	10
Biological Science	10
Physical Education	20
Fine Arts (art, music, drama or foreign language)	10
Health and First Aid (see #2)	5
Career Technical (beginning with the 2017 graduating class)	5
or Computer Literacy Skills (ending with the 2016 graduating class)	5
Electives	95
Total Units Required for Graduation	260

Clarifications:

- Five (5) units of credit are earned for the successful completion of a course that meets the equivalent of five (5) regular periods per week for one (1) semester during the regular school year or sixty (60) clock hours during summer school.
- The Health and First Aid curriculum must include all provisions listed in Education Code 51202: Instruction in Personal and Public Health and Safety; and in Education Code 51303: Instruction on Alcohol, Narcotics and Restricted Dangerous Drugs.
- A student completing the complete year of AFJROTC 1 may count those ten (10) units of credit as meeting the ten (10) of twenty (20) units required of Physical Education and required for graduation.
- Ten (10) units of Physical Education must be completed in regular PE classes. The remaining units may be completed through Weight Training classes, regular PE classes, AFJROTC 1, or alternative PE options. **AFJROTC 1 and 2 can count towards the 20 units of PE and meet the PE requirement.**
- Office Practice/Teacher Aide/Library Aide credit will be limited to twenty (20) units, with no more than ten (10) units earned per year.
- Five (5) units of Career Technical instruction related to preparing students for career/college readiness. These units include, but are not limited to, student law, accounting, ROP courses, life skills, and environmental science.
- Courses completed with a grade of "C-" or higher in both semesters may not be repeated to raise the student's GPA.
- A student repeating the senior year will remain under the previous year's graduation requirements until the end of the first semester of the repeating year. At the beginning of the second semester of the repeating year, any and all changes in graduation requirements will be in effect.
- Students not meeting the graduation requirements above will not participate in graduation activities nor receive a high school diploma. It is the Board's intent that parents be given early notification if their student is at risk of not meeting these requirements.
- If a student can provide written documentation that he/she will receive a diploma from another school district, that student will be allowed to participate in the graduation activities at the MJUSD high school where they are enrolled.

REVISED POLICY

HIGH SCHOOL GRADUATION REQUIREMENTS

BP 6146.1(c)

11. As a seven period day is implemented, the credits required for graduation will be phased in incrementally. For the first year of implementation the senior class credits required for graduation will be 230 (electives 65), for the second year of implementation the senior class credits required will be 240 (electives 75), for the third year of implementation the senior class credits required will be 250 (electives 85), and for the fourth year of implementation the senior class and thereafter, the credits required will be 260 (electives 95).
12. Any exception to this policy will be made by appeal to the Board of Trustees.

The Superintendent or designee shall develop procedures for tracking each student's progress in meeting all District requirements for graduation.

California High School Exit Examination

~~At the beginning of each school year or at the time a student transfers into the District, the Board shall provide written notification to all students in grades 9-12 and to their parent/guardian that each student shall be required to take the State's high school exit examination. The notification shall include, at a minimum, the date of the examination, the requirements for passing the examination, and the consequences of not passing the examination. (Education Code 48980, 60850)~~

~~Beginning in the 2005-06 school year and each year thereafter, each student completing grade 12 shall successfully pass the California High School Exit Examination (CAHSEE) as a condition of high school graduation. Beginning in 2003-04, students shall take the exit examination in grade 10 and may take the examination during each subsequent administration until each section of the examination has been passed. (Education Code 60851)~~

~~Students who complete the course requirements, but do not pass the CAHSEE shall receive a "Certificate" instead of a diploma, and shall be allowed to participate in graduation ceremonies. This could include, but is not limited to: commencement exercises, baccalaureate, Grad Nite, etc.~~

~~Supplemental instruction shall be offered to any student who does not demonstrate "sufficient progress" toward passing the exit examination. (Education Code 37252, 60851)~~

~~For purposes of determining eligibility for supplemental instruction, "sufficient progress" shall be determined by students' results on the state Standardized Testing and Reporting (STAR) assessments (CST portion of the STAR); and/or minimum levels of proficiency recommended by the State Board of Education; and/or students' grades and other indicators of academic achievement designated by the District.~~

~~Students who complete all other graduation requirements yet fail to pass part(s) of the CAHSEE may receive an additional two (2) years of academic assistance through Alternative Education after completion of grade 12.~~

~~Alternative Education opportunities for the District are provided at each comprehensive high school.~~

(See Legal References on next page)

Legal Reference:***Education Code***

- 37252 Summer school instructional programs
- 48430 Continuation education schools and classes
- 48980 Notification of parent/guardian
- 51224 Skills and knowledge required for adult life
- 51225.3 Requirements for graduation
- 51225.5 Honorary diplomas; foreign exchange students
- 51230 American government and civics
- 51240-51246 Exemptions from requirements
- 51410-51411 Diplomas
- 51420-51442 High school equivalency certificates
- 51450-51455 Golden State Seal Merit Diploma
- 60850-60856 High school exit exam
- ***Code of Regulations, Title 5***
- 1600-1651 Graduation of pupils from grade 12 and credit toward graduation

First Reading: 4/15/15

Governing Board Adoption: 5/13/15

Exemptions and Waivers

A foster youth, homeless student, former juvenile court school student, or child of a military family who transfers into the district any time after completing his/her second year of high school shall be required to complete all graduation requirements specified in Education Code 51225.3 but shall be exempt from any additional district-adopted graduation requirements, unless the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of his/her fourth year of high school. Within 30 days of the transfer, any such student shall be notified of the availability of the exemption and whether he/she qualifies for it. (Education Code 51225.1)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 5145.6 - Parental Notifications)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.2 - Education of Children of Military Families)

(cf. 6173.3 - Education for Juvenile Court School Students)

Retroactive Diplomas

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

Legal Reference:***EDUCATION CODE***

- 47612 Enrollment in charter school
- 48200 Compulsory attendance
- 48412 Certificate of proficiency
- 48430 Continuation education schools and classes
- 48645.5 Acceptance of coursework
- 48980 Required notification at beginning of term
- 49701 Interstate Compact on Educational Opportunity for Military Children
- 51224 Skills and knowledge required for adult life
- 51224.5 Algebra instruction
- 51225.1 Exemption from district graduation requirements
- 51225.2 Pupil in foster care defined; acceptance of coursework, credits, retaking of course
- 51225.3 High school graduation
- 51225.35 Mathematics course requirements; computer science
- 51225.36 Instruction in sexual harassment and violence; districts that require health education for graduation

REVISED POLICY

51225.5 Honorary diplomas; foreign exchange students

51225.6 Compression-only cardiopulmonary resuscitation

51228 Graduation requirements

51240-51246 Exemptions from requirements

51250-51251 Assistance to military dependents

51410-51413 Diplomas

51420-51427 High school equivalency certificates

51430 Retroactive high school diplomas

51440 Retroactive high school diplomas

51450-51455 Golden State Seal Merit Diploma

51745 Independent study restrictions

56390-56392 Recognition for educational achievement, special education

66204 Certification of high school courses as meeting university admissions criteria

67386 Student safety; affirmative consent standard

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of students from grade 12 and credit toward graduation

4600-4687 Uniform complaint procedures

COURT DECISIONS

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, High School: <http://www.cde.ca.gov/ci/gs/hs>

University of California, List of Approved a-g Courses:

<http://www.universityofcalifornia.edu/admissions/freshman/requirements>

First Reading: 10/10/18

Governing Board Adoption:

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **October 10, 2018**

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

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

JerrZane Winterton, Boron High School
Ariel Fernandez, Desert High School

BOARD MEETING MINUTES **September 12, 2018**

PRESENT

Sherman Burkhead Jr., Deandra Gelardo, Melinda Marchlewicz, Tatiana Matta, Kevin Cordes,
Ariel Fernandez

ABSENT

Matt Carter, JerrZane Winterton

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 6:01 p.m.

FLAG SALUTE

Mr. Burkhead Jr. led the flag salute.

APPROVAL OF AGENDA

Melinda Marchlewicz moved, Deandra Gelardo seconded, to approve the agenda as presented. **(Motion approved; vote: 4-0)**

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

PUBLIC COMMENTS

There were no public comments at this time

PRESENTATIONS/INFORMATION ITEMS/BOARD POLICY/REPORTS

Presentations

Teacher Tenure: Anne Bates

Information Items

Construction Update: Kevin Cordes

Board of Trustees Seat and Upcoming General Election: Kevin Cordes

Reports

Report by:

Desert Student Board Member

MEA

Principals

Superintendent

No Report:

CSEA

CONSENT AGENDA

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

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

A. Adoption of Minutes

1. Regular Board Meeting, August 8, 2018

B. Adoption of Board Policy/Administrative Regulation

1. BP/AR 3551, Food Service Operations/Cafeteria Fund
2. BP/AR 3553, Free and Reduced Price Meals

C. Adoption of Resolutions

1. Resolution 9-18-02, National School Lunch Week (October 15-19, 2018)
2. Resolution 9-18-03, Week of the School Administrator (October 8-14, 2018)

D. Deposit Transactions Report, July 2018

E. Accounts Payables Report, July 2018

F. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, June & July 2018

G. Donation of District Property

H. Residential Lease Agreement

1. J4 Properties Group LLC

I. General Contract for Services

1. Excel Education & Therapy Group, LLC

J. Professional Services Agreement

1. Skye Rydman for Student Wrap Around Services
2. Tamara Agundez for Community Health Care Services

K. Personnel Actions

1. Certificated Stipends
2. Certificated Resignation
3. Classified Resignations
4. Change to Classified Assignments
5. Classified Employees
6. Classified Substitutes
7. District Volunteers
8. Resolution 9-18-01; Increase of Classified Services, Sp. Ed. Inst. Aide, SCIA
9. Resolution 9-18-05; Increase of Position of Classified Services, Sp. Ed. Inst. Aide, SCIA
10. Resolution 9-18-06; Allison Cordes, ELD Coach
11. Resolution 9-18-07; Elizabeth Davies, Alternative Education
12. Resolution 9-18-08; Marjorie Stucki, Chemistry
13. Resolution 9-18-09; Heidi Jensen, Mathematics
14. Resolution 9-18-10; Paul Horton, Alternative Education
15. Resolution 9-18-11; Deric English, Health
16. Resolution 9-18-12; Decrease of Classified Services, Bus Driver
17. Resolution 9-18-13; Miraflor Ramas, Elementary
18. Resolution 9-18-14; Fred Arbon, Special Education
19. Resolution 9-18-15; Norberto Dizon, Science

ACTION AGENDA

A. Resolution 9-18-16, Authorizing the Filing of Applications for Funding Under the State School Facility Program to the Office of Public School Construction and State Allocation Board:

Melinda Marchlewicz moved, Tatiana Matta seconded, to adopt Resolution 9-18-16, Authorizing the filing of applications for funding under the State School Facility Program to the Office of Public School Construction and State Allocation Board. **(Motion approved; vote: 4-0)**

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

B. Statements in Support of Career Technical Education Facilities Program (CTEFP)

Application for Funding: Deandra Gelardo moved, Melinda Marchlewicz seconded to adopt the following statements in support of Career Technical Education Facilities Program application for funding:

The Muroc Joint Unified School District Board of Trustees fully supports the content of the district's CTEFP application for Desert Junior-Senior High School's Transportation Sector, Operations Pathway.

The Muroc Joint Unified School District Board of Trustees fully supports the content of the district's CTEFP application for Desert Junior-Senior High School's Arts, Media, and Entertainment Sector, Production and Managerial Arts Pathway.

(Motion approved; vote: 4-0)

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

C. Grant Agreements with the Office of Public School Construction: Melinda Marchlewicz moved, Tatiana Matta seconded to ratify the grant agreements with the Office of Public School Construction:

1. Application #51/63685-00-001; Desert Junior-Senior High, Facility Hardship (Non-Seismic) Replacement, \$1,191,170.00
2. Application #51/63685-00-002; Irving L. Branch Elementary, Facility Hardship (Seismic) Replacement, \$525,268.00
3. Application #51/63685-00-003; Bailey Elementary, Facility Hardship (Seismic) Replacement, \$672,898.00
4. Application #57/63685-00-009; Bailey Elementary, Modernization, \$3,504,672.00
5. Application #58/63685-00-001; Desert Junior-Senior High, Facility Hardship (Seismic) Rehabilitation, \$192,316.00

(Motion approved; vote: 4-0)

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

D. Certification of the Accuracy of the 2017-18 Unaudited Actuals Financial Report: Sherman Burkhead Jr. moved, Tatiana Matta seconded, to certify the accuracy of the 2017-18 Unaudited Actuals Financial Report. **(Motion approved; vote: 4-0)**

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

E. Resolution 9-18-04, GANN Appropriations Limit: Melinda Marchlewicz moved, Tatiana Matta seconded, to adopt Resolution 9-18-04, GANN Appropriations Limit. **(Motion approved; vote: 4-0)**

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

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 7:53 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 8:05 p.m.; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 9:47 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Sherman Burkhead Jr. moved, Deandra Gelardo seconded, to adjourn the meeting at 9:55 p.m. **(Motion approved; vote: 3-0)**

Vote: Burkhead Jr. Aye Carter Absent Gelardo Aye Marchlewicz Aye Matta Absent
(Ms. Matta was not present for the vote)

Melinda Marchlewicz, Clerk

October 10, 2018
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

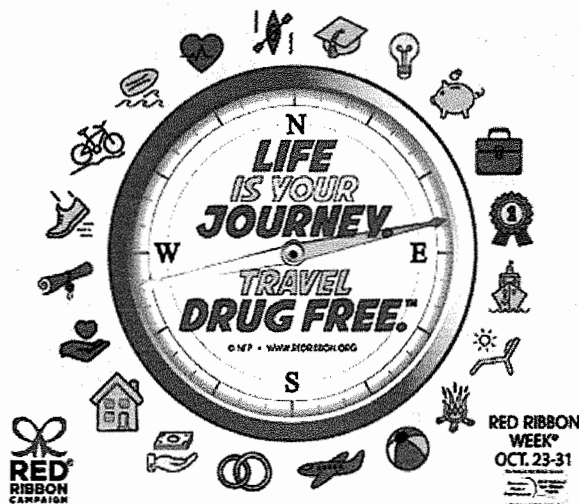
FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 10, 2018

AGENDA ITEM: Resolution 10-18-01

BACKGROUND: The California State Board of Education has proclaimed the week of October 23-31, 2018 as **Red Ribbon Week** and encourages all educational communities to commemorate this occasion with appropriate instructional activities. 2018 Red Ribbon Week theme: "Life is Your Journey, Travel Drug Free."

Red Ribbon Week commemorates the anniversary of the kidnapping, torture, and murder of Drug Enforcement Agent (DEA) Enrique "Kiki" Camarena at the hands of drug traffickers in Mexico. Friends and neighbors wore red badges of satin in his honor to show they would continue his fight against illegal drugs. The Red Ribbon Campaign is now the oldest and largest drug prevention program in the nation reaching millions of young people during Red Ribbon Week.



RESOLUTION NO. 10-18-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING THE WEEK OF OCTOBER 23-31, 2018
AS RED RIBBON WEEK**

WHEREAS, the challenge has never been greater for California communities and schools to develop effective tobacco, alcohol, and drug abuse prevention education programs and activities in order to give our youth the chance to live drug-free lives; and

WHEREAS, it is imperative that comprehensive, unified, and highly visible tobacco, alcohol, and drug abuse prevention education programs and activities be initiated as quickly as possible in communities where they do not now exist; and, in communities where they do exist, it is imperative that these programs and activities be maintained and strengthened; and

WHEREAS, Californians for Drug-Free Youth, Inc., coordinates the California **RED RIBBON CELEBRATION**, in cooperation with the National Family Partnership, to offer our citizens the opportunity to demonstrate their commitment to the 2018 theme:

"LIFE IS YOUR JOURNEY, TRAVEL DRUG FREE"

WHEREAS, the **RED RIBBON CELEBRATION** will be observed across America during **RED RIBBON WEEK**, October 23-31, 2018; and

WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media, and the general public will demonstrate their commitment to drug-free communities by wearing and displaying Red Ribbons during this week-long celebration; and

WHEREAS, the California State Board of Education encourages the commitment of time and resources to ensure the success of the **RED RIBBON CELEBRATION** and year-round tobacco, alcohol, and drug abuse prevention education efforts.

NOW, THEREFORE, BE IT RESOLVED, that the California State Board of Education joins in proclaiming October 23-31, 2018, as **RED RIBBON WEEK** and encourages all citizens to participate in tobacco, alcohol, and drug abuse prevention education programs and activities, making a visible statement and commitment to healthy, drug-free communities and schools.

PASSED AND ADOPTED, this 10th day of October 2018, by the following vote:

AYES: _____
NOES: _____

ABSENT: _____
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: October 10, 2018

AGENDA ITEM: **Resolution 10-18-02**

BACKGROUND: The 97th annual observance of **American Education Week** is November 12-16, 2018. This year's tagline, "Great Public Schools: A Basic Right and Our Responsibility" highlights the importance of bringing together teachers, school staff, parents, students, and communities in a unified effort to build great public schools. American Education Week presents all Americans with a wonderful opportunity to celebrate public education and honor individuals who are making a difference in ensuring that every child receives a quality education. It is an opportunity to build and strengthen partnerships between local schools and communities on behalf of students.



RESOLUTION NO. 10-18-02

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING NOVEMBER 12-16, 2018 AS
AMERICAN EDUCATION WEEK**

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, education employees, be they substitute educators, custodians, teachers, bus drivers, or librarians, work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby declares the week of November 12-16, 2018, as the 97th annual observance of **American Education Week**.

PASSED AND ADOPTED, this 10th day of October 2018, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

President, Board of Trustees

092 MUROC UNIFIED
Board Report

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 08/01/2018 To 08/31/2018

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APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4					
190005	08/07/2018	08/07/2018	General Fund Deposit 7/25/18	ENTERED BY: RLHB	APPROVED: 08/08/2018	MRN			
1.	92	Retiree Ins. Wiggs Ck #2059	01-0000-0-3702.00-1110-1000-000-00-000-0000					570.00	N
2.	92	AZ Bus Sales Refund Ck #119359	01-0000-0-4300.00-1110-3600-092-92-000-0000					4,498.57	N
			TOTAL AMOUNT					5,068.57	*
190006	08/07/2018	08/07/2018	Food Service Deposit 7/27/18	ENTERED BY: RLHB	APPROVED: 08/08/2018	MRN			
1.	92	Food Serv. Sales 6/8 -6/29/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					68.35	N
			TOTAL AMOUNT					68.35	*
190007	08/09/2018	08/09/2018	Food Service Deposit 8/7/18	ENTERED BY: RLHB	APPROVED: 08/10/2018	MRN			
1.	92	State Reimb. June 2018	13-5310-0-8520.00-0000-0000-000-00-000-0000					725.69	N
			TOTAL AMOUNT					725.69	*
190008	08/09/2018	08/09/2018	Food Service Deposit 8/7/18	ENTERED BY: RLHB	APPROVED: 08/10/2018	MRN			
1.	92	Food Serv. Sales 7/2 - 7/26/18	13-5310-0-8634.00-0000-0000-000-00-000-0000					15.00	N
			TOTAL AMOUNT					15.00	*
190009	08/09/2018	08/09/2018	General Fund Deposit 8/7/18	ENTERED BY: RLHB	APPROVED: 08/10/2018	MRN			
1.	92	SISC Ck #44506518 Emp Ent Exam	01-0000-0-8699.00-0000-0000-000-00-000-0000					280.00	N
			TOTAL AMOUNT					280.00	*
190010	08/10/2018	08/10/2018	AF JROTC Deposit 7/18/18	ENTERED BY: RLHB	APPROVED: 08/16/2018	MRN			
1.	92	DHS JROTC Jones July 2018	01-0000-0-8290.00-0000-0000-000-00-000-0000					2,583.86	N
			TOTAL AMOUNT					2,583.86	*
190011	08/10/2018	08/10/2018	AF JROTC Deposit 7/25/18	ENTERED BY: RLHB	APPROVED: 08/16/2018	MRN			
1.	92	AF JROTC Deposit 7/18 Reimb.	01-0000-0-8290.00-0000-0000-000-00-000-0000					750.38	N
			TOTAL AMOUNT					750.38	*
190012	08/10/2018	08/10/2018	General Fund Deposit 7/27/18	ENTERED BY: RLHB	APPROVED: 08/16/2018	MRN			
1.	92	Charter Comm. 7/27/18	01-0000-0-8699.00-0000-0000-000-00-000-0000					200.00	N
			TOTAL AMOUNT					200.00	*
190013	08/14/2018	08/14/2018	Food Service Deposit 8/9/18	ENTERED BY: RLHB	APPROVED: 08/16/2018	MRN			
1.	92	Federal Reimb. July 2018	13-5310-0-8634.00-0000-0000-000-00-000-0000					9,555.58	N
			TOTAL AMOUNT					9,555.58	*
190014	08/21/2018	08/21/2018	General Fund Deposit 8/7/18	ENTERED BY: RLHB	APPROVED: 08/23/2018	MRN			
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-00-000-9000					11,963.20	N
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-00-000-9000					15,363.40	N
			TOTAL AMOUNT					27,326.60	*
190015	08/27/2018	08/27/2018	Food Service Deposit 8/22/18	ENTERED BY: RLHB	APPROVED: 08/28/2018	MRN			
1.	92	Federal Reimbursement July 201	13-5310-0-8220.00-0000-0000-000-00-000-0000					3,053.35	N
2.	92	State Reimbursement July 2018	13-5310-0-8520.00-0000-0000-000-00-000-0000					213.59	N
			TOTAL AMOUNT					3,266.94	*

092 MUROC UNIFIED
Board Report

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 08/01/2018 To 08/31/2018

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APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION						
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	A/R	
190016	08/28/2018	08/28/2018	General Fund Deposit 8/22/18	ENTERED BY: RLHB	APPROVED: 08/29/2018	MRN			
1.	92	Impact Aid Spec	Ed FY 2018	01-0000-0-8290.00-0000-0000-000-00-000-0000			179,572.90	N	
				TOTAL AMOUNT			179,572.90	*	
				DISTRICT TOTAL			229,413.87	**	
				GRAND TOTAL			229,413.87	***	

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Board Report

BOARD BILL APPROVAL LISTING

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FROM BATCH: 3 THRU BATCH: 10

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. Auto Parts	667508	Bus/Vehicle Parts	25.01	08/08/2018
A.V. Auto Parts	666831		132.01	08/08/2018
A.V. Auto Parts	666163		12.82	08/08/2018
A.V. Auto Parts	666830		146.08	08/08/2018
A.V. Auto Parts	667905	Bus/Vehicle Parts	28.43	08/29/2018
A.V. Auto Parts	668305	Bus/Vehicle Parts	63.91	08/29/2018
A.V. Auto Parts	667791	Bus/Vehicle Parts	7.57	08/20/2018
A.V. Auto Parts	668074	Bus/Vehicle Parts	255.41	08/20/2018
ACCREDITING COMMISSION FOR SCH	1102132 BJSHS		1,020.00	08/08/2018
ACCREDITING COMMISSION FOR SCH	1102133 DJSHS		1,020.00	08/08/2018
AMAZON CAPITAL SERVICES	1CLL-H4N1-CYTT	School Supplies	448.29	08/29/2018
AMAZON CAPITAL SERVICES	1WTC-7F6D-MN6Y		12.50	08/29/2018
AMAZON CAPITAL SERVICES	1TJ7-MJMH-JRRN		9.64	08/29/2018
AMAZON CAPITAL SERVICES	1FXX-RGQC-7GNC	School Supplies	18.99	08/29/2018
AMAZON CAPITAL SERVICES	1RG6-Q77P-X6V3	School Supplies	36.43	08/29/2018
AMAZON CAPITAL SERVICES	1NFR-DFJW-WR3N	supplies/books	876.68	08/20/2018
AMAZON CAPITAL SERVICES	1FXX-RGQC-7HMD	supplies/books	27.77	08/20/2018
AMAZON CAPITAL SERVICES	1CGJ-CDNG-G4HH	Supply Order	31.91	08/20/2018
AMAZON CAPITAL SERVICES	1CGJ-CDNG-G4HH	Supply Order	0.00	08/20/2018
AMAZON CAPITAL SERVICES	1CGJ-CDNG-G4HH	Supply Order	0.00	08/20/2018
AMAZON CAPITAL SERVICES	1JN9-HL3W-CWYG	Supply Order	22.26	08/20/2018
AMAZON CAPITAL SERVICES	1FXX-RGQC-VGVJ	Supply Order	709.20	08/20/2018
AMAZON CAPITAL SERVICES	1NTY-9GCT-JRTH		21.61	08/20/2018
AMAZON CAPITAL SERVICES	1TR9-T3P7-4XQQ		113.62	08/20/2018
AMAZON CAPITAL SERVICES	13WD-MQPL-1K3J	School Supplies	123.24	08/29/2018
AMAZON CAPITAL SERVICES	161Y-4JPP-PF1L	School Supplies	603.09	08/29/2018
AMAZON CAPITAL SERVICES	1YQV-4GD1-D6NN	Amazon - Ink	1,104.84	08/29/2018
AMAZON CAPITAL SERVICES	1F6L-3JYC-7XCG		75.90	08/29/2018
AMOS, CANDYCE	Insurance Refund		144.00	08/08/2018
APPLE TEXTBOOKS	SOW36916		593.45	08/08/2018
APPLE VALLEY COMMUNICATION INC	932152		347.00	08/08/2018
AT&T	0720823542547 Ju		1,382.89	08/13/2018
AT&T / CALNET 2 & 3	C602222663777#11		0.17	08/13/2018
AT&T / CALNET 2 & 3	9391063662#11734		32.80	08/13/2018
AT&T / CALNET 2 & 3	9391063663#11734		32.83	08/13/2018
AT&T / CALNET 2 & 3	9391037445#11734		769.53	08/13/2018
AT&T / CALNET 2 & 3	9391061408#11725		298.76	08/15/2018
AT&T / CALNET 2 & 3	9391061407#11725		74.95	08/15/2018
AT&T / CALNET 2 & 3	9391061405#11725		111.97	08/15/2018
Affordable Tire	598038		80.00	08/08/2018
Affordable Tire	598316		240.00	08/08/2018
Affordable Tire	595827		448.75	08/08/2018
Affordable Tire	309236	Tires for vehicles/Tire repair	45.00	08/29/2018
Affordable Tire	594542	Tires for vehicles/Tire repair	536.38	08/20/2018
Angela Pierce	Bus Driver Cert.		388.86	08/13/2018
Angela Pierce	District Travel		102.16	08/24/2018
AutoZone Inc.	4174185525	Vehicle Parts	142.52	08/13/2018
AutoZone Inc.	4174180073	Vehicle Parts	16.08	08/08/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AutoZone Inc.	4174180929	Vehicle Parts	103.00	08/08/2018
AutoZone Inc.	4174175775	Vehicle Parts	19.27	08/08/2018
AutoZone Inc.	4174175136	Vehicle Parts	88.71	08/08/2018
AutoZone Inc.	4174175133	Vehicle Parts	190.93	08/08/2018
AutoZone Inc.	4174176233	Vehicle Parts	16.08	08/08/2018
AutoZone Inc.	4174171719	Vehicle Parts	50.47	08/08/2018
AutoZone Inc.	4174165476	Vehicle Parts	8.11	08/08/2018
AutoZone Inc.	4174190018	Vehicle Parts	141.61	08/20/2018
BARKER, JOE	Supply Reimburse		69.41	08/08/2018
BHS Val/Sal Scholarship Fund	Ck #481457 8/7/1		401.55	08/29/2018
BLUE-NITE PROTECTION AGENCY	August 2018		500.00	08/13/2018
BOOTH MACHINERY	DP19202		486.81	08/08/2018
BORON COMM SERV DIST	8093 6/20 - 7/20		4,534.00	08/08/2018
BORON COMM SERV DIST	8070 6/20 - 7/20		7,479.54	08/08/2018
BORON SANITATION	3160153		1,625.15	08/08/2018
BRYAN, CYNTHIA	CASAS		158.45	08/13/2018
BUDDY'S ALL STARS INC	45946-00		339.40	08/13/2018
BUDDY'S ALL STARS INC	45909-00		83.53	08/29/2018
CALIF BROADBAND COOPERATIVE	422303		5,190.71	08/30/2018
CHESTER AVENUE BRAKE	418893		104.17	08/08/2018
CODESP	Annual Fee		2,050.00	08/31/2018
CONTERRA WIRELESS	25517		1,722.02	08/08/2018
CONTERRA WIRELESS	26333		1,722.02	08/08/2018
CORE & MAIN	J135202		267.07	08/13/2018
CORE & MAIN	J180001		14.02	08/13/2018
CORE & MAIN	J157455		159.31	08/13/2018
CORE & MAIN	I-1086		1,061.78	08/13/2018
CORE & MAIN	I-1085		1,287.00	08/13/2018
CORE & MAIN	J157455		159.31	08/30/2018
CORE & MAIN	J135202		267.07	08/30/2018
CORE & MAIN	J180001		14.02	08/30/2018
COUNTY OF KERN	IN0415155		406.60	08/08/2018
COUNTY OF KERN	IN0415552		500.00	08/08/2018
COUNTY OF KERN	IN0412036		720.00	08/08/2018
CPSI LTD	3488		3,000.00	08/08/2018
CRISIS PREVENTION INST INC	NCI 4 Day Instr.		3,049.00	08/13/2018
DATA MANAGEMENT INC	I406788		450.00	08/08/2018
DAVIES, TERESA	Live Scan		50.00	08/24/2018
DESERT HIGH SCHOOL ASB	ROTC Reimb. HCJ1		750.38	08/13/2018
DESERT LAKE COMM SERV	3047 6/20 - 7/20		63.00	08/08/2018
DESERT LAKE COMM SERV	1013 6/20 - 7/20		2,674.50	08/08/2018
DESERT LAKE COMM SERV	1011 6/20 - 7/20		1,602.50	08/08/2018
DESERT LAKE COMM SERV	5013 6/20 - 7/20		63.00	08/08/2018
Desert Interscholastics Math	Desert Mathemati JV and Varsity dues \$150.00		150.00	08/31/2018
EDGEWOOD PRESS INC	123791		30.00	08/17/2018
EDGEWOOD PRESS INC	123791		643.00	08/13/2018
ENFINITY CENTRALVAL 1 LLC	2739		56.14	08/14/2018
ENFINITY CENTRALVAL 1 LLC	2737		6,115.48	08/14/2018

092 MUROC UNIFIED
Board Report

BOARD BILL APPROVAL LISTING

J21686 APYBRPLO L.00.00 09/28/18 PAGE 3
FROM BATCH: 3 THRU BATCH: 10

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENFINITY CENTRALVAL 1 LLC	2738		1,227.75	08/14/2018
FAGEN FREIDMAN & FULFROST LLP	59529 July 2018		3,655.00	08/30/2018
FEDERAL EXPRESS CORP	6-279-22459		113.86	08/20/2018
FRONTIER COMMUNICATIONS	7607621124112917		159.59	08/08/2018
FRONTIER COMMUNICATIONS	7607621128113017		141.98	08/08/2018
FRONTIER COMMUNICATIONS	7607694074121117		75.72	08/20/2018
FRONTIER COMMUNICATIONS	2091481905102194		75.47	08/20/2018
FRONTIER COMMUNICATIONS	2091900291010496		129.55	08/20/2018
GARDNER-CAPPELLO, DONNA	Teacher Mtgs.		63.25	08/24/2018
GRAINGER	9835001877		54.86	08/08/2018
GRAINGER	9835224487		200.50	08/08/2018
GRAINGER	9835224487		467.82	08/08/2018
GRAINGER	9835001877		34.06	08/08/2018
GRAINGER	9848857828		586.87	08/08/2018
GUNTER, KYLE	Mileage PUG Mtg.		82.84	08/30/2018
HF GROUP CORP	18009395		2,009.53	08/13/2018
HF GROUP CORP	18007239		21.00	08/08/2018
HF GROUP CORP	18008731		1,210.96	08/08/2018
HF GROUP CORP	18010457		1,632.35	08/20/2018
HOWARD, IIESHA	May District Tra		375.34	08/20/2018
HUDL	INV00247055	Sports Video Review	758.00	08/30/2018
Hanes, Luke	NMSI		79.58	08/13/2018
IMAGE 2000 CORP	215065		1.55	08/14/2018
IMAGE 2000 CORP	215066		749.94	08/14/2018
IMAGE 2000 CORP	218454		39.10	08/14/2018
IMAGE 2000 CORP	218370		166.47	08/14/2018
IMAGE 2000 CORP	218369		383.56	08/14/2018
IMAGE 2000 CORP	218368		56.25	08/14/2018
IMAGE 2000 CORP	218422		242.27	08/14/2018
IMAGE 2000 CORP	218453		49.02	08/14/2018
IMAGE 2000 CORP	218452		407.19	08/14/2018
IMAGE 2000 CORP	218455		46.70	08/14/2018
IMPACT APPLICATIONS INC.	20183479		655.00	08/13/2018
INFINITY COMM & CONSULTING INC	8028 Erate Yr 22		1,875.00	08/08/2018
J & C BOOKS LLC	I-1085		1,287.00	08/30/2018
J & C BOOKS LLC	I-1086		1,061.78	08/30/2018
J4 PROPERTIES GROUP LLC	Lease - Septembe		700.00	08/20/2018
JAUREGUI, ELISEO	Steel Toe Boots		100.00	08/20/2018
JOHNSTONE SUPPLY	4031086-01		23.81	08/13/2018
JOHNSTONE SUPPLY	4031086		334.17	08/13/2018
JOHNSTONE SUPPLY	4033441		25.71	08/30/2018
JOHNSTONE SUPPLY	4031086-02		83.11	08/30/2018
KARL'S HARDWARE - Rosamond	F453618		17.14	08/14/2018
KARL'S HARDWARE - Rosamond	C525988		93.91	08/14/2018
KARL'S HARDWARE - Rosamond	C522958	-	57.89	08/14/2018
KARL'S HARDWARE - Rosamond	D423722		31.38	08/08/2018
KARL'S HARDWARE - Rosamond	C522843		80.20	08/08/2018
KARL'S HARDWARE - Rosamond	D422922		85.88	08/08/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE - Rosamond	C524363		182.64	08/08/2018
KARL'S HARDWARE - Rosamond	D424088		40.65	08/08/2018
KARL'S HARDWARE - Rosamond	C528274		57.28	08/30/2018
KARL'S HARDWARE - Rosamond	G8296		50.39	08/30/2018
KARL'S HARDWARE - Rosamond	D422633		14.46	08/30/2018
KARL'S HARDWARE - Rosamond	G8296		625.00	08/30/2018
KERN AUTO PARTS	889132		17.81	08/14/2018
KERN COUNTY SCHOOL BOARDS ASSO	Membership Dues		100.00	08/30/2018
KERN COUNTY SUPT SCHOOLS	900081 WWW		600.00	08/08/2018
KERN COUNTY SUPT SCHOOLS	EL Network Corde		100.00	08/20/2018
KERN MACHINERY INC	104-579612	Parts for mowers/tractors	3.88	08/30/2018
KERN MACHINERY INC	104-569475	Parts for mowers/tractors	3.69	08/30/2018
KERN MACHINERY INC	104-579609	Parts for mowers/tractors	22.71	08/30/2018
KIEFFE AND SONS FORD CORP	28741		50.87	08/13/2018
KIEFFE AND SONS FORD CORP	28721		51.16	08/13/2018
KOSTOPOULOS, ROBERT	Teacher Luncheon		283.80	08/24/2018
Karl's Hardware	86397		12.83	08/14/2018
Karl's Hardware	C33752		38.48	08/14/2018
Karl's Hardware	C34185		744.10	08/14/2018
Karl's Hardware	C33597		81.87	08/14/2018
Karl's Hardware	C34693		198.34	08/14/2018
Karl's Hardware	C34695		12.86	08/14/2018
Karl's Hardware	C34741		53.60	08/14/2018
Karl's Hardware	C34274		4.60	08/14/2018
Karl's Hardware	C34273		46.71	08/14/2018
Karl's Hardware	C33853		32.81	08/14/2018
Karl's Hardware	C32747		59.83	08/08/2018
Karl's Hardware	C32782		662.20	08/08/2018
Karl's Hardware	C32231		19.59	08/08/2018
Karl's Hardware	C32546		30.33	08/08/2018
Karl's Hardware	C34989		141.13	08/30/2018
Karl's Hardware	C35206		3.43	08/30/2018
Karl's Hardware	C34881		8.57	08/30/2018
Keys, Vincent	Safety Boots		100.00	08/13/2018
L.Y. Environmental Inc.	9445 Reissue		3,225.00	08/31/2018
LANCASTER PLUMBING SUPPLY INC	T1087429		81.67	08/14/2018
M&M'S SPORTS	41922		2,955.81	08/08/2018
MOJAVE DESERT NEWS CORP	51164		104.04	08/14/2018
MOJAVE'S #1 SERVICE CENTER INC	1323024	Bus parts/repairs	6.76	08/31/2018
MOJAVE'S #1 SERVICE CENTER INC	1322782	Bus parts/repairs	165.06	08/31/2018
MUROC LAKE GOLF COURSE	2018 Golf Season		3,500.00	08/08/2018
Muroc Joint Unified School Dis	Rev. 2616		460.00	08/31/2018
Muroc Joint Unified School Dis	Rev. 2615		176.00	08/31/2018
NEOFUNDS	7900044080460102		1,054.35	08/08/2018
OFFICE DEPOT INC	176980609001		2,762.74	08/14/2018
OFFICE DEPOT INC	167679487001		53.30	08/08/2018
OFFICE DEPOT INC	167676511001		222.46	08/08/2018
OFFICE DEPOT INC	167679488001		53.07	08/08/2018

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OFFICE DEPOT INC	121439245001		5.41	08/08/2018
OFFICE DEPOT INC	121437797001		77.94	08/08/2018
OFFICE DEPOT INC	181358204001	Office Depot - Paper	18.47	08/31/2018
OFFICE DEPOT INC	181309583001	Office Depot - Paper	1,611.64	08/31/2018
OFFICE DEPOT INC	179178259001	Beginning of Year Order	892.96	08/21/2018
OFFICE DEPOT INC	179186779001	Beginning of Year Order	212.25	08/21/2018
OFFICE DEPOT INC	179186779001	Beginning of Year Order	0.00	08/21/2018
OFFICE DEPOT INC	179186779001	Beginning of Year Order	0.00	08/21/2018
OFFICE DEPOT INC	184904663001		120.69	08/20/2018
OFFICE DEPOT INC	184905904001		20.37	08/20/2018
P.G. & E.	2478366871-8		87.72	08/08/2018
P.G. & E.	3728364705-7		227.19	08/31/2018
P.G. & E.	5218182618-2		173.50	08/31/2018
P.G. & E.	9335845615-5		353.90	08/31/2018
P.G. & E.	3603364713-6		111.33	08/31/2018
P.G. & E.	8950994911-4		54.05	08/31/2018
P.G. & E.	3645031377-4		76.74	08/31/2018
P.G. & E.	3686698041-4		274.37	08/31/2018
PRUDENTIAL OVERALL SUPPLY	22654664		127.09	08/14/2018
PRUDENTIAL OVERALL SUPPLY	22654687		132.91	08/14/2018
PRUDENTIAL OVERALL SUPPLY	22650928		127.09	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22639929		132.91	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22647292		132.91	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22636093		132.91	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22636032		127.09	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22643589		132.91	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22650993		132.91	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22647253		127.09	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22643521		127.09	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22639891		127.09	08/08/2018
PRUDENTIAL OVERALL SUPPLY	22657824		127.09	08/31/2018
PRUDENTIAL OVERALL SUPPLY	22661348		127.09	08/31/2018
PRUDENTIAL OVERALL SUPPLY	22661371		132.91	08/31/2018
PRUDENTIAL OVERALL SUPPLY	22657847		132.91	08/31/2018
Patton Sales Corp	3588587		409.61	08/14/2018
RALLY CHEVROLET AUTO GRP INC	718192		6.11	08/14/2018
RALLY CHEVROLET AUTO GRP INC	718192		475.00	08/14/2018
RAMOS/STRONG	321438	Diesel/Gas	2,774.42	08/20/2018
RELIABLE A/C AND HEATING	18538		100.00	08/14/2018
RELIABLE A/C AND HEATING	18537		85.00	08/14/2018
RELIABLE A/C AND HEATING	18538		85.00	08/14/2018
RELIABLE A/C AND HEATING	18589		660.00	08/14/2018
RELIABLE A/C AND HEATING	18589		1,815.00	08/14/2018
RELIABLE A/C AND HEATING	18607		48.00	08/31/2018
RELIABLE A/C AND HEATING	18599		195.00	08/31/2018
RELIABLE A/C AND HEATING	18607		105.00	08/31/2018
RELIABLE A/C AND HEATING	18599		165.00	08/31/2018
ROCHESTER 100 INC.	P96011		250.00	08/14/2018

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RefPay LLC	Boron Jr/Sr High		12,000.00	08/24/2018
RefPay LLC	Desert Jr/Sr Hig		11,500.00	08/24/2018
S.C.E.	3-045-5840-62		133.76	08/21/2018
S.C.E.	3-001-2454-20		1,702.51	08/21/2018
S.C.E.	3-045-6635-75		68.50	08/21/2018
S.C.E.	3-001-2454-19		1,720.63	08/31/2018
S.C.E.	3-001-2454-17		130.08	08/31/2018
S.C.E.	3-001-2454-18		5,819.76	08/21/2018
S.C.E.	3-000-9186-18		1,979.85	08/21/2018
SAFETY-KLEEN CORP	77566006	Hazardous Waste Removal	166.45	08/21/2018
SAN JOAQUIN COE/ED-JOIN	1819524		450.00	08/14/2018
SMITH PIPE & SUPPLY	3325713		82.29	08/15/2018
SRI M.D., T.J.	07012018		20.00	08/14/2018
SRI M.D., T.J.	08012018		160.00	08/31/2018
STATE OF CALIFORNIA	316689		96.00	08/15/2018
SUPREME CARPET	7162018		139.00	08/14/2018
School Datebooks Inc.	S18-01477108		612.27	08/31/2018
SchoolMate	IN000496039		313.50	08/15/2018
SchoolMate	IN000495851		464.55	08/15/2018
Shingledecker, Dawanna	Trophy		50.15	08/24/2018
Sparkletts	16568384071418		32.09	08/14/2018
Sparkletts	16568357081218		463.84	08/14/2018
Sparkletts	16568384081118		70.71	08/31/2018
TANGENT COMPUTER INC	SI096204		10,000.00	08/15/2018
TECHNICAL SMOKE TESTING	819482		975.00	08/21/2018
THUGS TO BUGS	1596 7/12/18		90.00	08/15/2018
THUGS TO BUGS	1595 7/12/18		90.00	08/15/2018
THUGS TO BUGS	0835 7/28/18		600.00	08/15/2018
THUGS TO BUGS	1000 7/28/18		365.00	08/15/2018
THUGS TO BUGS	0812 7/28/18		600.00	08/15/2018
THUGS TO BUGS	0836 7/28/18		600.00	08/15/2018
THUGS TO BUGS	0834 7/28/18		600.00	08/15/2018
THUGS TO BUGS	0812 8/9/18		145.00	08/21/2018
TPX COMMUNICATIONS	106499838-0		1,828.05	08/21/2018
Tharold James Dill III	Lease - Sept. 20		700.00	08/15/2018
U.P.S.	979220288		4,238.01	08/14/2018
U.P.S.	979220328		338.57	08/21/2018
U.S.BANK CORP PAYMENT SYS	1041		165.80	08/15/2018
U.S.BANK CORP PAYMENT SYS	5202		127.99	08/15/2018
U.S.BANK CORP PAYMENT SYS	1041		44.72	08/15/2018
U.S.BANK CORP PAYMENT SYS	1041		3,690.83	08/15/2018
U.S.BANK CORP PAYMENT SYS	5202		755.00	08/16/2018
U.S.BANK CORP PAYMENT SYS	5202		802.13	08/16/2018
U.S.BANK CORP PAYMENT SYS	5202		920.97	08/16/2018
U.S.BANK CORP PAYMENT SYS	5202		1,450.02	08/16/2018
U.S.BANK CORP PAYMENT SYS	5942		299.92	08/15/2018
U.S.BANK CORP PAYMENT SYS	6126		66.15	08/15/2018
U.S.BANK CORP PAYMENT SYS	1041		14.38	08/15/2018

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S.BANK CORP PAYMENT SYS	5942		12.00	08/31/2018
U.S.BANK CORP PAYMENT SYS	6126		1,615.22	08/31/2018
U.S.BANK CORP PAYMENT SYS	2585		723.75	08/31/2018
U.S.BANK CORP PAYMENT SYS	1041		81.45	08/31/2018
U.S.BANK CORP PAYMENT SYS	1041		18.09	08/31/2018
U.S.BANK CORP PAYMENT SYS	6126		1,828.50	08/31/2018
U.S.BANK CORP PAYMENT SYS	1041		8,094.09	08/31/2018
U.S.BANK CORP PAYMENT SYS	7946		49.95	08/31/2018
U.S.BANK CORP PAYMENT SYS	6126		199.20	08/31/2018
U.S.BANK CORP PAYMENT SYS	9625		210.00	08/31/2018
U.S.BANK CORP PAYMENT SYS	2585		915.64	08/31/2018
U.S.BANK CORP PAYMENT SYS	9625		214.05	08/31/2018
U.S.BANK CORP PAYMENT SYS	6126		1,278.06	08/31/2018
U.S.BANK CORP PAYMENT SYS	1041		288.52	08/31/2018
U.S.BANK CORP PAYMENT SYS	6126		1,000.00	08/31/2018
VERIZON WIRELESS	9811509743		2,667.79	08/14/2018
Virginia Maria Hanes	Payroll Accounta		806.25	08/10/2018
Vista Higher Learning	SI160350		3,346.80	08/14/2018
WAXIE SANITARY SUPPLY	77464639	-	127.90	08/15/2018
WAXIE SANITARY SUPPLY	77611761		118.02	08/15/2018
WAXIE SANITARY SUPPLY	77606053		612.76	08/15/2018
WAXIE SANITARY SUPPLY	77596505		51.84	08/15/2018
WAXIE SANITARY SUPPLY	77590574		12.74	08/15/2018
WAXIE SANITARY SUPPLY	77581109		693.18	08/15/2018
WAXIE SANITARY SUPPLY	77660294		5,744.36	08/31/2018
WAXIE SANITARY SUPPLY	77657176		6,862.92	08/31/2018
WAXIE SANITARY SUPPLY	77663269		61.67	08/31/2018
WHIPPLE, CYNTHIA	Reissue 33361650		291.38	08/31/2018
Walker, Trevor	NAFIS Conference		985.20	08/31/2018
Walker, Trevor	District Travel		277.41	08/31/2018
ZANUTTO HULLING INC	08222018		600.00	08/31/2018
ZONAR SYSTEMS INC	SI361646		3,598.56	08/15/2018

TOTAL FUND 01

228,704.43

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	1RCY-69W7-1Y4C		69.96	08/29/2018
CALIFORNIA DEPT OF EDUCATION	19 SF-28967		49.40	08/15/2018
COCA COLA REFRESHMENTS	11392202205		696.54	08/15/2018
COCA COLA REFRESHMENTS	11404202238		272.58	08/30/2018
COUNTY OF KERN	IN0415155		1,733.40	08/08/2018
DEL'S DISTRIBUTING CO	815293		448.40	08/21/2018
DEL'S DISTRIBUTING CO	815721		269.20	08/30/2018
MARTINEZ, KAREN	Meal Account Ref		13.20	08/31/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0857603		1,878.85	08/21/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0857604		1,536.09	08/21/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0857602		1,995.02	08/21/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0857605		1,359.50	08/21/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0860386		3,046.45	08/31/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0860385		3,890.20	08/31/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0860387		2,255.72	08/31/2018
PREFERRED MEAL SYSTEMS INC	CDIM/0860388		1,735.35	08/31/2018
THUGS TO BUGS	0835 8/9/18		25.00	08/21/2018
THUGS TO BUGS	0836 8/9/18		25.00	08/21/2018
THUGS TO BUGS	0834 8/9/18		25.00	08/21/2018
THUGS TO BUGS	0836 7/28/18		25.00	08/15/2018
THUGS TO BUGS	0835 7/28/18		25.00	08/15/2018
THUGS TO BUGS	0812 7/28/18		170.00	08/15/2018
THUGS TO BUGS	0812 8/9/18		25.00	08/21/2018
THUGS TO BUGS	0834 7/28/18		25.00	08/15/2018
TOTAL FUND 13			21,594.86	

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VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17500 INV 17		79,044.96	08/24/2018
COMMUNITY BANK	Escrow 2533/Acct		5,420.50	08/31/2018
DC INSPECTIONS INC.	18111-01		12,600.00	08/24/2018
HAMEL CONTRACTING INC.	App 1		27,217.50	08/24/2018
INLAND VALLEY BANK	Escrow 826002040		6,326.10	08/31/2018
INLAND VALLEY BANK	Escrow 826002040		8,637.84	08/31/2018
JTS MODULAR INC.	App 2		260,015.00	08/24/2018
JTS MODULAR INC.	APP 1		327,750.00	08/07/2018
John R Byerly Inc	31503		17,145.50	08/24/2018
L.Y. Environmental Inc.	9445		3,225.00	08/24/2018
L.Y. Environmental Inc.	9102		850.00	08/24/2018
L.Y. Environmental Inc.	9102		850.00	08/07/2018
OAKVIEW CONSTRUCTORS INC.	App 240-01		220,200.03	08/24/2018
PRECISION CONTRACTING INC.	CPM 17500.058 AP		6,716.50	08/07/2018
PRO-CRAFT CONSTRUCTION INC	App 1		102,989.50	08/24/2018
SCOR INDUSTRIES	33440		400.00	08/24/2018
SCOR INDUSTRIES	34827		850.00	08/24/2018
SCOR INDUSTRIES	34988		2,452.56	08/24/2018
SCOR INDUSTRIES	33441		1,200.00	08/24/2018
SCOR INDUSTRIES	34673		2,180.40	08/24/2018
SCOR INDUSTRIES	34371		850.00	08/24/2018
SCOR INDUSTRIES	34372		1,398.81	08/24/2018
SCOR INDUSTRIES	34828		1,209.34	08/24/2018
SCOR INDUSTRIES	33927		1,173.10	08/07/2018
SCOR INDUSTRIES	33928		1,227.56	08/07/2018
SCOR INDUSTRIES	34086		1,470.32	08/07/2018
SCOR INDUSTRIES	34087		2,630.22	08/07/2018
SCOR INDUSTRIES	34526		3,698.00	08/07/2018
SCOR INDUSTRIES	34525		1,058.16	08/07/2018
SCOR INDUSTRIES	33605		4,400.00	08/07/2018
SCOR INDUSTRIES	33606		47,911.04	08/07/2018
SCOR INDUSTRIES	33766		3,700.00	08/07/2018
THE MIKE COX ELECTRICAL INC.	App 1		120,195.90	08/24/2018

TOTAL FUND 21

1,276,993.84

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17502 INV 16		22,211.00	08/07/2018
CALIFORNIA PROFESSIONAL MGMT	17503 INV 16		61,596.69	08/07/2018
COOLEY CONSTRUCTION INC.	App 5		73,123.88	08/24/2018
COOLEY CONSTRUCTION INC.	App 5		73,123.87	08/24/2018
COOLEY CONSTRUCTION INC.	CPM 17503 APP4		563,050.09	08/07/2018
J. TORRES CO. INC.	26272		1,694.89	08/24/2018
John R Byerly Inc	31397		2,706.25	08/07/2018
John R Byerly Inc	31395		16,717.50	08/07/2018
John R Byerly Inc	31396		8,875.00	08/07/2018
L.Y. Environmental Inc.	9102		850.00	08/07/2018
PRECISION CONTRACTING INC.	CPM 17503 APP 3		66,455.37	08/07/2018
PRECISION CONTRACTING INC.	COM 17503 APP 3		50,340.50	08/07/2018
THE MIKE COX ELECTRICAL INC.	App 4		22,902.58	08/24/2018
THE MIKE COX ELECTRICAL INC.	App 4		22,902.57	08/24/2018
WLC ARCHITECTS	1617500 INV 019		55,363.19	08/07/2018
TOTAL FUND 35			1,041,913.38	
TOTAL DISTRICT			2,569,206.51	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: October 10, 2018

Agenda Item: Winter Sports Schedules

Approval is requested for the following student activities:

Boron Junior-Senior High School

2018-19 Basketball and Soccer

Boron High Basketball Schedule 2018-2019

Date	Day	Opponent	Site	Time	Level	Dismissed
14-Nov	Wednesday	Lone Pine	Lone Pine	4:00pm	JVB,VB,VG	11:15am
16-Nov	Friday	Arvin High	Boron	4:00pm	JVB,VB	2:45pm
28-Nov	Wednesday	TBA	Rosamond	3:00pm	VB	12:45pm
29-Nov	Thursday	TBA	Rosamond	3:00pm	VB	12:45pm
30-Nov	Friday	TBA	Rosamond	3:00pm	VB	12:45pm
1-Dec	Saturday	TBA	Rosamond	TBA	VB	
3-Dec	Monday	DC	Boron	3:30pm	JVB,VB,VG	2:15pm
4-Dec	Tuesday	Hesperia Christian	Hesperia Christian	5:00pm	VG, VB	2:45pm
7-Dec	Friday	Kern Valley*	Boron	3:00pm	all	2:00pm
11-Dec	Tuesday	Immanuel	Immanuel	4:00pm	VG, VB	1:30pm
14-Dec	Friday	Rosamond*	Rosamond	3:00pm	all	1:15pm
18-Dec	Tuesday	Frazier Mt.*	Frazier Mt.	4:00pm	all	11:30am
21-Dec	Friday	Bishop*	Boron	3:00pm	all	2:00pm
27-Dec	Thursday	TBA	Arvin High	TBA	VG	
28-Dec	Friday	TBA	Arvin High	TBA	VG	
29-Dec	Saturday	TBA	Arvin High	TBA	VG	
8-Jan	Tuesday	Cal City*	Cal City	3:00pm	all	1:15pm
11-Jan	Friday	Desert*	Boron	3:00pm	all	2:00pm
15-Jan	Tuesday	Kern Valley*	Kern Valley	3:00pm	all	11:15am
18-Jan	Friday	Silver Valley	Silver Valley	4:00pm	VB, VG	1:45pm
22-Jan	Tuesday	Rosamond*	Boron	3:00pm	all	2:00pm
25-Jan	Friday	Frazier Mt.*	Boron	4:00pm	all	2:45pm
29-Jan	Tuesday	Bishop*	Bishop	3:00pm	all	10:45am
1-Feb	Friday	Cal City*	Boron	3:00pm	all	2:00pm
5-Feb	Tuesday	Desert*	Desert	3:00pm	all	1:15pm

*Indicates League games

Boron High Soccer Schedule 2018-2019

Date	Day	Opponent	Site	Time	Level	Dismissed
26-Nov	Monday	Silver Valley	Boron	3:00pm	all	2:00pm
28-Nov	Wednesday	Mojave	Mojave	3:00pm	all	1:15pm
3-Dec	Monday	Vasques	Vasquez	3:15pm	VG	12:30pm
6-Dec	Thursday	Kern Valley*	Kern Valley	3:00pm	all	11:15am
7-Dec	Friday	Tournament	Lancaster	1:30pm	VG, VB	11:15am
8-Dec	Saturday	Tournament	Lancaster	10:30am	VG, VB	
13-Dec	Thursday	Rosamond*	Boron	3:00pm	all	2:00pm
18-Dec	Tuesday	Frazier Mt.*	Boron	3:00pm	all	2:00pm
20-Dec	Thursday	Bishop*	Bishop	3:00pm	all	10:30am
8-Jan	Tuesday	Cal City*	Boron	3:00pm	all	2:00pm
10-Jan	Thursday	Desert*	Desert	3:00pm	all	1:15pm
15-Jan	Tuesday	Kern Valley*	Boron	3:00pm	all	2:00pm
22-Jan	Tuesday	Rosamond*	Rosamond	3:00pm	all	1:00pm
24-Jan	Thursday	Frazier Mt.*	Frazier Mt.	3:00pm	all	11:30am
25-Jan	Friday	Victorville	Boron	3:00pm	all	2:00pm
29-Jan	Tuesday	Bishop*	Boron	3:00pm	all	2:00pm
31-Jan	Thursday	Cal City*	RPU	3:00pm	all	1:30pm
5-Feb	Tuesday	Desert*	Boron	3:00pm	all	2:00pm

*Indicates league games

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE / Jul-18	25357.27
OUTSTANDING CHECKS	0.00
BALANCE	25357.27
PLUS OUTSTANDING DEPOSITS	40.00
BALANCE	<u>25397.27</u>

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>0.00</u>		
CHECKBOOK BALANCE AS OF Jul-18			\$25,357.27	
PLUS RECEIPTS				
BALANCE			25357.27	
LESS DISBURSEMENTS			\$0.00	
BALANCE			25357.27	
PLUS/MINUS BANK ERROR				
BALANCE			25357.27	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Aug-18			<u>25357.27</u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 8/31/2018**

Balance as per Alta One Statement 8/31/2018

AltaOne Com. Fed. Credit Union-Savings	\$111.68	
AltaOne Com. Fed. Credit Union-Checking	\$72,435.34	\$72,547.02
Less Outstanding Checks:		\$2,430.00
Plus Outstanding Deposits:		
	Balance	\$70,117.02

Oustaing Checks:

Check # Amount

6027 \$330.00
6033 \$2,100.00

Total \$2,430.00

Balance as per Ledgers 7/31/18

Balance \$66,910.74

Deposits:	\$8,081.18
Less Disbursements:	\$4,875.80
Adj. to balance with bank	\$0.90

FINAL BALANCE as of 8/31/2018

\$70,117.02

ASB FINANCIAL REPORT - August 2018

		Beginning			Transfer	Ending
Group		Balance	Income	Expenses	Transfer In Out	Balance
100	Athletics	9,158.28	3,947.00	737.53		12,367.75
101	ASB General	4,529.32	292.73	1,590.00		3,232.05
103	10th Grade	3,384.44	262.00			3,646.44
104	9th Grade	254.18	125.00			379.18
105	8th Grade	2,874.00	365.45			3,239.45
106	7th Grade	1,087.73	1,206.00			2,293.73
107	12th Grade	4,557.46	70.00			4,627.46
108	11th Grade	4,416.41	173.00			4,589.41
109	Soccer Club	1,879.65				1,879.65
110	Boys Soccer	910.01				910.01
111	Donations	1,184.99				1,184.99
134	D.C. Trip	-135.19				-135.19
135	C.S.F.	244.56				244.56
137	Academic Decathlon	423.05				423.05
138	Safe School Ambassad	0.00				0.00
140	N.H.S.	430.69				430.69
141	Boron Boat Builders	7.50				7.50
142	Disc Golf	307.65				307.65
150	Cheerleaders	1,706.97	200.00			1,906.97
151	Cheer Scholarship	1.23				1.23
155	Band	1,488.92				1,488.92
158	Drama	1,367.69				1,367.69
201	Baseball	915.75				915.75
204	H.S. Volleyball	0.00				0.00
205	Shop Acct.	643.82				643.82
206	Operation Success	524.80				527.80
207	Cross Country	487.57				487.57
208	Track	341.25				341.25
212	BHS Enterprise (ROP)	0.00				0.00
215	Varsity Club	1,317.80				1,317.80
220	Yearbook	6,962.59				6,962.59
221	Girl's Basketball	70.82	175.00			245.82
223	Varsity Boys Basketba	151.53				151.53
224	Softball	266.32				266.32
228	Mem	235.00				235.00
230	Book Scholarship	7,417.46				7,417.46
231	Minette Scholarship	100.00				100.00
235	Jr.H A.S.B. General	1,345.30		330.00		1,015.30
236	Castle Scholarship	4,500.00				4,500.00
237	A.S.B. Lock Acct.	287.50				287.50
250	Football Club	1,043.46	500.00			543.46
255	Supply Acct.	133.43				133.43
260	Library	754.28				754.28
262	P.E. Uniforms	469.06	765.00			469.06
	TOTAL	66,910.74	8,081.18	2,657.53	0.00 0.00	70,117.02

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF	Aug-18	103345.63
OUTSTANDING CHECKS		8159.41
BALANCE		95186.22
PLUS OUTSTANDING DEPOSITS		
BALANCE		<u>95186.22</u>

11220	14.66	11964	16.40	12095	20.38
11311	98.22	11995	18.07	12096	27.24
11383	80.00	12000	334.41	12097	6.57
11453	5.00	12001	88.54	12098	1046.82
11523	250.00	12002	554.25	12099	95.00
11722	10.00	12006	79.00		
11729	821.25	12007	1092.00		
11737	27.57	12078	115.00		
11820	37.76	12088	81.62		
11832	69.00	12091	75.01		
11871	8.71	12092	10.00		
11886	13.99	12093	76.86		
11896	46.08	12094	2940.00		

5481.16
<u>8159.41</u>

	<u>1482.24</u>	
CHECKBOOK BALANCE AS OF	Jul-18	<u>1196.01</u>
PLUS RECEIPTS		102122.74
BALANCE		1754.48
LESS DISBURSEMENTS		103877.22
BALANCE		6274.05
PLUS/MINUS BANK ERROR		97603.17
BALANCE		97603.17
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF	Aug-18	<u>97603.17</u>

DESERT HIGH SCHOOL
STUDENT BODY FINANCIAL REPORT FOR AUGUST 2018

	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	10655.44	675.10	3070.57			8259.97
2	ANNUAL	15818.06					15818.06
3	ASB ATHLETICS	0.00					0.00
4	BAND	738.52					738.52
6	BASEBALL, VAR	388.19					388.19
7	BASEBALL, JV	886.90					886.90
8	BASKETBALL, JV BOYS	26.84					26.84
9	BASKETBALL, VAR BOYS	102.65					102.65
10	BASKETBALL, JV GIRLS	0.96					0.96
11	BASKETBALL, VAR GIRLS	0.37					0.37
12	C.S.F.	2056.29					2056.29
13	CHEERLEADERS	103.17					103.17
14	CROSS COUNTRY	4013.53					4013.53
15	CLASS OF '19 - Juniors	5176.91	363.80	76.86			5463.85
16	CLASS OF '18 - Seniors	0.00					0.00
17	CHOIR CLUB	199.05					199.05
18	DRAMA	2017.26		95.00			1922.26
19	SCORP PALS	0.00					0.00
20	FOOTBALL	0.00					0.00
21	CLASS OF 2021 - Freshmen	2356.06	101.25				2457.31
22	DHS Enterprises	0.00					0.00
23	HONORARY HISPANIC SOC.	0.00					0.00
24	CLASS OF 2020 - Sophomores	1728.50	101.00				1829.50
26	N.H.S.	234.80					234.80
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	4844.87	255.83	3031.62			2069.08
29	PHOTOGRAPHY CLUB	17.20					17.20
30	SPIRIT WEAR - 1410	4678.91					4678.91
31A	SNACK BAR - 1411	24809.94	257.50				25067.44
32	SOFTBALL, VAR	141.20					141.20
34	BOYS/ GIRLS SOCCER	4630.52					4630.52
35	J.V. SOFTBALL	0.00					0.00
36	TENNIS, GIRLS	2851.69					2851.69
38	J.V. VOLLEYBALL	551.03					551.03
39	VOLLEYBALL, VAR	116.14					116.14
40	WRESTLING	345.25					345.25
41	ENVIRONMENTAL	263.35					263.35
42	ROP CLUB	0.00					0.00
43	GOLF CLUB	24.83					24.83
44	DESERT WOOD	0.00					0.00
45	TRACK	940.86					940.86
46	ROBOTICS	4898.85					4898.85
47	FASHION	0.00					0.00
48	Culture Club	329.75					329.75
49	SCIENCE OLYMPIAD	100.72					100.72
	TOTALS	96048.61	1754.48	6274.05	0.00	0.00	91529.04

DESERT JUNIOR HIGH SCHOOL
ASB FINANCIAL REPORT FOR AUGUST 2018

[illegible]

AGREEMENT FOR SPECIAL SERVICES
Fiscal Budget Services

This is an agreement between the **MUROC JOINT UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of November 1, 2018.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

WHEREAS, the Consultant, is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the *Analysis of the Governor's Proposals for the State Budget and K-12 Education*
 - b. Option of receiving information on Consultant's website regarding major school finance and policy issues
 - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - d. Eight (8) hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for district legal issues; major customized research projects or studies; or, on-site speeches or presentations.

- e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation

- f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
2. The Client agrees to pay to Consultant for services rendered under this Agreement:
 - a. \$3,300 annually, plus expenses, or payable at \$275 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant
 - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1d above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning November 1, 2018, and terminating October 31, 2019. Agreement may be terminated prior to October 31, 2019, by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

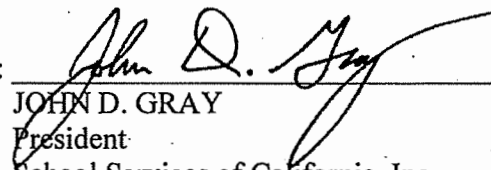
BY: _____

DATE: _____

Print Name

Job Title

Muroc Joint Unified School District

BY:  _____

DATE: September 14, 2018

JOHN D. GRAY

President

School Services of California, Inc.

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: **Approve Certificated Stipends**

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

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

Name	Assignment	Site	Pay Rate	Effective Date
Beardsley, Andrea	Substitute Teacher	District	\$ 165.00/Day	09/13/2018
Boyett, Felecia	Activity Day Coordinator	WBE	\$ 125.00	08/20/2018
Boyett, Felecia	School Site Council Committee Member	WBE	\$ 125.00	08/20/2018
Cordes, Allison	Prep Buyout	District	\$1,574.03/Month	08/17/2018
Cox-Anderson, Jacqueline	Substitute Teacher	District	\$ 165.00	09/13/2018
Dooley, Nicole	Department Chair	DJ/SHS	\$ 500.00	08/22/2018
Dooley, Nicole	Publications	DJ/SHS	\$ 600.00	08/22/2018
Ellms, Caleb	Jr High ASB Advisor	DJ/SHS	\$1,000.00	08/22/2018
Gabuya, Mary	Copy Center	DJ/SHS	\$1,300.00	08/22/2018
Gabuya, Mary	Junior Class Co-Advisor	DJ/SHS	\$ 500.00	08/22/2018
Galeano, Alejandra	CSF Advisor	DJ/SHS	\$ 600.00	08/22/2018

Name	Assignment	Site	Pay Rate	Effective Date
Grubb, Mark	Robotics Advisor	DJ/SHS	\$ 250.00	08/22/2018
Grubb, Mark	Department Chair	DJ/SHS	\$ 500.00	08/22/2018
Gutierrez, Molly	Substitute Teacher	DJ/SHS	\$ 165.00/Day	10/01/2018
Hanes, Luke	Science Fair Advisor	DJ/SHS	\$ 600.00	08/22/2018
Horner, Robert	JV Assistant Football Coach	BJ/SHS	\$1,715.00	08/01/2018
Keene, Christine	BTSA Support Provider	Branch	\$1,500.00	08/20/2018
Martz, Brady	Camp K.E.E.P. Coordinator	WBE	\$ 500.00	08/20/2018
Martz, Brady	Mathletes Coordinator	WBE	\$ 300.00	08/20/2018
Matos, Telissa	9 th Grade Advisor	DJ/SHS	\$ 400.00	08/22/2018
Montes, Alicia	BTSA Support Provider	Branch	\$1,500.00	08/22/2018
Oldershaw, Kendra	Band Advisor	DJ/SHS	\$1,000.00	08/22/2018
Pezzini, Margit	BTSA Support Advisor	Branch	\$1,500.00	08/20/2018
Rich, Meca	Substitute Teacher	District	\$ 165.00/Day	09/21/2018
Richardson, Amanda	Activity Day Coordinator	WBE	\$ 125.00	08/20/2018
Richardson, Amanda	School Site Council Committee Member	WBE	\$ 125.00	08/20/2018
Rodriguez, Theodeous	Substitute Teacher	District	\$ 165.00/Day	10/03/2018
Rogers, Marie	BTSA Support Provider	DJ/SHS	\$3,000.00	08/20/2018
Rundblade, Summer	Principal Designee	WBE	\$ 300.00	08/20/2018
Rundblade, Summer	BTSA Support Provider	WBE	\$3,000.00	08/20/2018
Sanfilippo, Patrick	Department Chair	DJ/SHS	\$ 500.00	08/22/2018
Sanfilippo, Patrick	BTSA Support Provider	DJ/SHS	\$1,500.00	08/20/2018
Schaefer, Deanna	10 th Grade Advisor	DJ/SHS	\$ 400.00	08/22/2018
Schaefer, Deanna	BTSA Support Provider	DJ/SHS	\$1,500.00	08/20/2018
Smith, Randolph	Varsity Assistant Football Coach	BJ/SHS	\$2,016.00	08/01/2018
Spitzer, Jason	Senior Class Advisor	DJ/SHS	\$1,000.00	08/22/2018
Spitzer, Jason	National Honor Society	DJ/SHS	\$ 600.00	08/22/2018
Spitzer, Jason	ASB Co-Advisor	DJ/SHS	\$1,600.00	08/22/2018
Spitzer, Jason	Department Chair	DJ/SHS	\$ 500.00	08/22/2018
Spitzer, Jason	Junior Class Co-Advisor	DJ/SHS	\$ 500.00	08/22/2018
Thompson, Cierra	Substitute Teacher	District	\$ 165.00/Day	09/25/2018
Winters, Wendy	JV Mathletes Advisor	DJ/SHS	\$ 100.00	08/22/2018
Wiggs, William	Department Chair	DJ/SHS	\$ 500.00	08/22/2018
York, Brianna	BTSA Support Provider	WBE	\$1,500.00	08/22/2018
York, Brianna	Oral Language Coordinator	WBE	\$ 200.00	08/20/2018
York, Brianna	Student Study Team Coordinator	WBE	\$ 300.00	08/20/2018
York, Brianna	School Site Council Committee Member	WBE	\$ 125.00	08/20/2018
Zavala, Noel	Drama	DJ/SHS	\$1,000.00	08/22/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: Approve Classified Resignations

BACKGROUND:

Stacy Colbert, has submitted her resignation as a Campus Aide at Desert High School effective September 14, 2018. She has accepted another position within the District.

Valerie Helm, has submitted her resignation as a Campus Aide at Branch Elementary School effective September 18, 2018. She has accepted another position within the District.

Michael Streuber, has submitted his resignation as a Custodian at FOP Edwards effective September 21, 2018. He has accepted another position within the District.

Mariah Pineda, has submitted her resignation as a Campus Aide at Branch Elementary School effective September 21, 2018. She wishes to remain on the Classified Substitute List.

Jena O'Neal, has submitted her resignation as a Campus Aide at Branch Elementary School effective September 21, 2018. She has accepted another position within the District.

Ha'Ani Duenas, has submitted her resignation as a Campus Aide at Branch Elementary School effective September 28, 2018. She remains employed as a Special Education Instructional Aide – S.C.I.A.

Eyda Osorio, has submitted her resignation as a Campus Aide at Desert High School effective September 24, 2018. She has accepted another position within the District.

Jena O'Neal, has submitted her resignation as a Campus Aide at Branch Elementary School effective September 28, 2018. She has accepted another position within the District.

Rose Fowlkes, has submitted her resignation as a Custodian at West Boron Elementary School effective October 5, 2018. She has accepted another position within the District.

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: October 10, 2018

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

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

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

CLASSIFIED EMPLOYEE CHANGE

Board Meeting Date: October 10, 2018

Stacy Colbert, Campus Aide, new position, Desert Jr/Sr High School, 7 hours/day, \$1,570.80/month, 9.5 month position, effective September 17, 2018.

Valerie Helm, Special Education Instructional Aide-SDC, Desert Jr/Sr High School, 6.80 hours/day avg., \$1,951.79/month, 9.5 month position, effective September 19, 2018.

Jena O'Neal, Campus Aide, new position, Branch Elementary School, 2.7 hours/day avg., \$605.88/month, 9.5 month position, effective September 24, 2018.

Eyda Osorio, Campus Aide, new position, Desert J/SHS, 4 hours/day, \$897.60/month, 9.5 month position, effective September 25, 2018.

Isabel Ramirez, Campus Aide, new position, Branch Elementary School, 4.33 hours/day avg., \$971.65, 9.5 month position, effective September 25, 2018.

Michael Streuber, Groundskeeper, new position, FOP Edwards, 8 hours/day, \$2,591.33/month, 12 month position, effective September 24, 2018.

Jena O'Neal, Campus Aide, new position, Branch Elementary School, 3.83 hours/day, \$859.45/month, 9.5 month position, effective October 1, 2018.

Rose Fowlkes, Lead Custodian, new position, FOP Edwards, 8 hours/day, \$3,203.20/month, 12 month position, effective October 8, 2018.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: **Approve Classified Employees**

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

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

CLASSIFIED EMPLOYEES

Board Meeting Date: October 10, 2018

Black, Jade, Special Education Instructional Aide – S.C.I.A., new assignment, Desert J/SHS, 7.55 hours/day, E, Step 1, \$2,167.06/month, 9.5 month position, effective September 24, 2018.

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: **Approve Temporary Classified Assignments**

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

RECOMMENDATION: It is recommended that the Board approve the following temporary classified assignments.

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Pay Rate</u>	<u>Effective Date</u>
Copeland, Danielle	Cheer Advisor	DHS	\$1,000.00	05/29/2019
Hiegel, Charissa	State Test Coordinator	WBE	\$275.00	05/18/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: **Approve Classified Substitute**

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

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

TEMPORARY CLASSIFIED ASSIGNMENT

Board Meeting Date: October 10, 2018

Name	Assignment	Pay Rate	Effective Date
Benavides, Ana	Campus Aide	\$11.00/Hour	9/24/2018
Chaiken, Amber	Campus Aide	\$11.00/Hour	09/25/2018
	Cafeteria Worker/Cash.	\$11.50/Hour	09/25/2018
	Clerk	\$11.50/Hour	09/25/2018
	Delivery Driver	\$11.50/Hour	09/25/2018
	Custodian	\$12.00/Hour	09/25/2018
	Student Van Drvr.	\$12.00/Hour	09/25/2018
Cottenham, Natasha	Clerk Typist	\$12.00/Hour	9/20/2018
Estrada, Cristian	Clerk Typist	\$12.00/Hour	10/02/2018
	Custodian	\$12.00/Hour	10/02/2018
	Groundskeeper	\$12.00/Hour	10/02/2018
	Student Van Drvr.	\$12.00/Hour	10/02/2018
Maye, Brandie	Clerk	\$11.50/Hour	9/24/2018
	Clerk Typist	\$12.00/Hour	9/24/2018
	Instructional Aide	\$12.50/Hour	9/24/2018

Pineda, Mariah	Campus Aide	\$11.00/Hour	09/24/2018
Rambish, Kimberly	Campus Aide	\$11.00/Hour	9/20/2018
	Cafeteria Worker/Cash.	\$11.50/Hour	9/20/2018
	Clerk	\$11.50/Hour	9/20/2018
	Delivery Driver	\$11.50/Hour	9/20/2018
	Clerk Typist	\$12.00/Hour	9/20/2018
	Computer Technician	\$12.00/Hour	9/20/2018
	Instructional Aide	\$12.50/Hour	9/20/2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 10, 2018

AGENDA ITEM: Approve District Volunteers

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

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

VOLUNTEER

Board Meeting Date: October 10, 2018

Anderson, Margaret
Barry, Brent
Benlian, Bryce – Coach
Carrillo, Cacie
Creech, Janet – Van Driver
Dale, Angela
Dale, Steven
Diolosa, Frank
Espindola, Dominique
Evans, David – Mathletes
Freeman, Shelly – Van Driver
Gonzalez, Alexis
Hanna, Lynnette
Kearns, Nathan – Coach
Keller-Gage, Shelley
Lamb, Brandee – Coach
Maye, Brandie
McGee, Shalane
Montambeault, Melanie
Moran, Steffany
Rambish, Kimberly Marie
Richards, Amanda

Smith, Genea
Thomas, Ashley
Trowbridge, Angela
Venturoli, Joyce
Warfield, Lynette

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 10-18-04**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of October 10, 2018, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Special Education Bus Monitor	2.16 hrs./week
1	Bus Driver	8 hrs./week

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on October 10, 2018, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 10, 2018

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

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

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 10-18-05**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of October 10, 2018, 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, SCIA	.2 Hours/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 October 10, 2018, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 10, 2018

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

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

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 10-18-06**

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

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of October 10, 2018, the following position be added:

No. of Positions	JOB TITLE	Add
1	Special Education Instructional Aide – S.C.I.A.	2.47 hours average/day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on October 10, 2018 by the following vote:

AYES:
NOES:
ABSENT:

Date: October 10, 2018

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

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

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

October 10, 2018

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Public Hearing/Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 10, 2018

AGENDA ITEM: Sufficiency of Instructional Materials

BACKGROUND: Assembly Bill 831, Chapter 118, Statutes of 2005, took effect July 25, 2005. AB 831 modified the annual public hearing requirement in *Education Code* section 60119 and modified the expenditure requirements related to *Williams* instructional materials funds.

Under Education Code Section 60119, the governing board of every local educational agency that receives state instructional materials funds must hold an annual public hearing before the end of the eighth week from the first day pupils attend school for that year. At the public hearing the governing board must make a determination as to whether each pupil in each school has sufficient textbooks or instructional materials, or both, that are aligned to the content standards and are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education in reading/language arts, mathematics, science and history-social science. The requirement that the materials be aligned to the content standards is new.

In addition, the definition of sufficiency now provides that each pupil, including each English learner, must have a standards-aligned textbook or instructional materials, or both, to use in class and to take home.

RECOMMENDATION: It is recommended that the Board hold a public hearing and adopt Resolution 10-18-03, Sufficiency of Instructional Materials for the 2018-19 School Year.

RESOLUTION NO. 10-18-03
BEFORE THE GOVERNING BOARD OF
MUROC JOINT UNIFIED SCHOOL DISTRICT
SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the governing board of Muroc Joint Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 10, 2018, at 6:00 p.m., which is on or before the eighth (8th) week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten (10) days notice of the public hearing posted in at least three (3) public places within the District that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-social science
- English/language arts, including the English language development component of an adopted program

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

THEREFORE, IT IS RESOLVED that for the 2018-19 school year, the Muroc Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

On motion of Trustee _____, seconded by Trustee _____,
the Resolution set forth above was adopted at a meeting held on October 10, 2018, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
President, Board of Trustees

I hereby certify that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a meeting held on October 10, 2018.

By: _____
Secretary, Board of Trustees

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

TO: Board of Trustees

FROM: David Ellms, Ed.D, Desert Junior-Senior High School Principal

MEETING DATE: October 10, 2018

AGENDA ITEM: **Student Overnight Trip Request**

Approval is requested for the following overnight student trip:

Desert Junior-Senior High School

Cross Country Team to compete in Central Section Finals Preliminary Meet November 14-15, 2018, at Woodward Park in Fresno. Expenses will be funded by the ASB and individuals participating in the trip.

RECOMMENDATION: It is recommended that the Board approve the above student overnight trip.



DESERT JUNIOR-SENIOR HIGH SCHOOL

1575 Payne Ave, Edwards CA 93523
661-258-4411 Ext 100

October 1, 2018

TO: Muroc Joint Unified School District Board

SUBJECT: Request Approval for Overnight Trip in Conjunction with CSF Preliminary Meet

Dear Board Members,

1. The Desert High Cross Country Team is seeking Board approval for an overnight trip on 14 Nov to Fresno in conjunction with the CSF Preliminary Meet to be held on 15 Nov at Woodard Park in Fresno. This overnight trip allows for coach / chaperone staff, and qualifying athletes to be well rested for the competition. Preliminary races have historically started as early as 0730 am; Fresno is a 3+ hour drive from Desert Jr/Sr High.
2. The team (no more than 9 athletes) will travel in two Muroc Joint Unified District van driven by Coach Michelle Perry.
3. Chaperon: Coach Michelle Perry will serve as the designated school site administrator and official chaperone for the trip.
4. Lodging: The Team will stay at Country Inn & Suites by Carlson, located at 6065 N. Thesta Street, Fresno. Athletes will share rooms, two to a room.
5. Meals: Dinner on Wednesday, 14 Nov will be en-route to Fresno. Complimentary breakfast will be served at the hotel, lunch will be eaten at the meet, and dinner will be en-route back to Desert High School, following the meet.
6. Budget: The trip will require no additional funding from the school or district. The CIF Preliminary meet is included in the Cross Country meet schedule, therefore no additional transportation costs are needed. Each athlete will be responsible for the purchase of their own meals. Meal costs will not be covered by coach or chaperones. The lodging fees will be equally averaged out among participants, cost averages approximately \$90 per participant. Hotel costs will not be covered from Cross Country ASB account.
 - a. Trip Cost Estimate (Based on 8 athletes) = \$720.00
 1. Transportation: no additional costs, currently on meet schedule
 2. Lodging: \$720.00
 3. Meals: Participant/athlete costs
 - b. Funds for this trip will come from athletes:
 1. Meals = Each athlete

David Ellms, Ed.D – Principal

Barry Conforti – Academic Advisor (7-8) Valarie Truehill – Academic Advisor (9-12)

2. Lodging = Each athlete \$60

7. The team will depart Desert High at 3:00pm on 14 November 2018, thereby athletes not missing classroom time. They will miss class all day on 15 November, due to the meet being in Fresno. This is a non-issue as we would need to depart for Fresno at 3:30 am on the 15th in order to be in Fresno in time for competitions. Thank you for your continued support to the Desert Cross Country team.



MICHELLE R. PERRY
Head Coach, DHS Cross Country Team
Desert Jr./Sr. High School