
Mendocino Unified School District



Agenda

Regular Board Meeting

AUGUST 17, 2017

**MENDOCINO K-8 SCHOOL
44261 LITTLE LAKE ROAD
MENDOCINO, CA 95460**

4:30 P.M. CLOSED SESSION – K-8 SCHOOL LIBRARY

5:00 P.M. OPEN SESSION –

K-8 SCHOOL MULTIPURPOSE ROOM

<http://www.mendocinoused.org>

**If the public wishes to make a comment regarding any closed session item before the Board adjourns to closed session, please go to*

K-8 School Library at 4:30 p.m.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the District Office: 44141 Little Lake Road, Mendocino, CA 95460. Board backup materials are also located on the MUSD website at www.mendocinoused.org under School Board and then 2016-17 Board Agenda Backup Materials.

In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Susan Strom, Exec. Asst. to the Superintendent, in writing, at P.O. Box 1154, Mendocino, CA 95460 or via email at dosusan@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

- 1.1. Call to order and roll call
- 1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed session attendees include Board members and Superintendent Jason Morse.

- 3.1. Conference with Labor Negotiators (Government Code 54957.6)
Agency Representative: Superintendent Jason Morse
Employee organizations: CEMUS and MTA bargaining units, and unrepresented employees
- 3.2. Public Employee Employment per item 5.3

4. 5:00 P.M. RECONVENE TO OPEN SESSION

- 4.1. Call to order and roll call
- 4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.
- 4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda. (action)

- 5.1. Warrants
 - 5.1.1. Warrants dated: 6/14/17, 6/21/17, 6/30/17, 7/6/17, 7/12/17, 7/19/17, 7/26/17, 8/2/17
- 5.2. Minutes
 - 5.2.1. Board Meeting Minutes 6/22/17
- 5.3. Personnel
 - 5.3.1. Approval of Employment/Personnel Changes
 - 5.3.1.1. Hire Certificated Elementary Teacher, 1.0 FTE, effective 8/21/17
 - 5.3.1.2. Hire Certificated High School Teacher, 1.0 FTE, effective 8/21/17
 - 5.3.1.3. Hire Classified Instructional Aide, 6.5 hours/day, effective 8/25/17
 - 5.3.1.4. Hire Classified Instructional Aide, 3.75 hours/day, effective 8/25/17
 - 5.3.1.5. Hire H.S. Classified Integrative Aide, 6.5 hours/day, effective 8/25/17
 - 5.3.1.6. Column move of Certificated Teacher, column 1 to column 2, effective 8/21/17
 - 5.3.1.7. Reduction in hours for Classified Accounts Payable from 6.0 hours/day

to 5.25 hours/day, effective 7/1/17

5.3.1.8. Reduction in contract days of Classified Manager: Preschool Site Supervisor from 185 to 180 days, effective 8/28/17

5.3.1.9. Reduction in contract days of Classified Preschool Teacher from 180 days to 176 days, effective 9/1/17

5.3.1.10. Resignation of Integrative Aide, 6.5 hours/day, effective 8/25/17

5.3.2. Approval of resignation of Board member, Elk District, effective upon receipt of original signature by MCOE

5.4. Current Budget Change Report

5.5. Mendocino Community Network (MCN) Financial Statements

5.5.1. Unaudited MCN Statement of Fund Net Assets for May 2017

5.5.2. Unaudited MCN Statement of Revenues, Expenses, and Changes in Net Assets for May 2017

5.6. Approval of Enrollment and Attendance Reports – Months 10

5.7. Approval of Practicum Agreement for furnishing field training for the School of Social Work with San Jose State University

5.8. Approval of Title IX Report for 2016-17 School Year

5.9. Approval of K-8 Student Body Account Reports for June and July 2017

5.10. Approval of End of Year Comp Time and Vacation Accrual Report

5.11. Approval of Fuel Use Agreement between Mendocino Fire Protection District and MUSD effective 7/1/17

5.12. Declaration of Surplus Items

5.12.1. Various K-8 School library books which have been replaced by more recent editions or new materials and have no foreseeable value in other instructional areas

5.12.2. Commercial stove with grilling area and burners which is no longer in use and in poor condition (little or no value)

5.12.3. White flatbed truck (does not run) in poor condition and is no longer in use (little or no value)

5.12.4. Two 400 gallon water tanks, no longer in use, and of little or no value

5.13. Approval of Williams Settlement Quarterly Uniform Complaint Report for Quarter 4 of the 2016-17 School Year

5.14. Approval of Board Policies/Administrative Regulation as a final reading

5.14.1. AR 4161.20: Personal Leaves

5.14.2. BP 4117.2: Resignation

5.14.3. BP/AR 5141.52: Suicide Prevention

6. Reports

6.1. Administrative

- 6.1.1. Principal – Kim Humrichouse
- 6.1.2. Superintendent – Jason Morse

- 6.2. Bargaining Units
 - 6.2.1. Mendocino Teachers Association (MTA)
 - 6.2.2. Classified Employees of Mendocino Unified Schools (CEMUS)

- 6.3. Board Trustee Reports

7. TIMED ITEM 6:00 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process. The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank each of you for your comments and participation at this meeting.

8. INFORMATION/DISCUSSION/ACTION ITEMS

- 8.1. Budget Update Report
Business Manager Cynthia Brown will present an update to the MUSD Budget for 2017-18. (information/discussion/action)
- 8.2. The Board will make a decision to appoint or call for the election of a new board member to fill a vacancy left by a recent board member's resignation. (action)
- 8.3. Adoption of the Declaration of Need (DON) for Fully Qualified Educators
In order to be able to fill potential certificated openings in areas where the applicants are typically limited in numbers, the attached Declaration of Need is required. This allows the District to fill these areas with teachers on emergency permits if needed. (action)
- 8.4. Board Policy (first reading) (action)
 - 8.4.1. BP 5030: Student Wellness
- 8.5. Board Bylaw/Board Policies/Administrative Regulations (information only)
 - 8.5.1. BB 9223: Filling Vacancies
 - 8.5.2. AR 4127: Temporary Athletic Teach Coaches
 - 8.5.3. BP 5131.2: Bullying
 - 8.5.4. BP/AR 6158: Independent Study

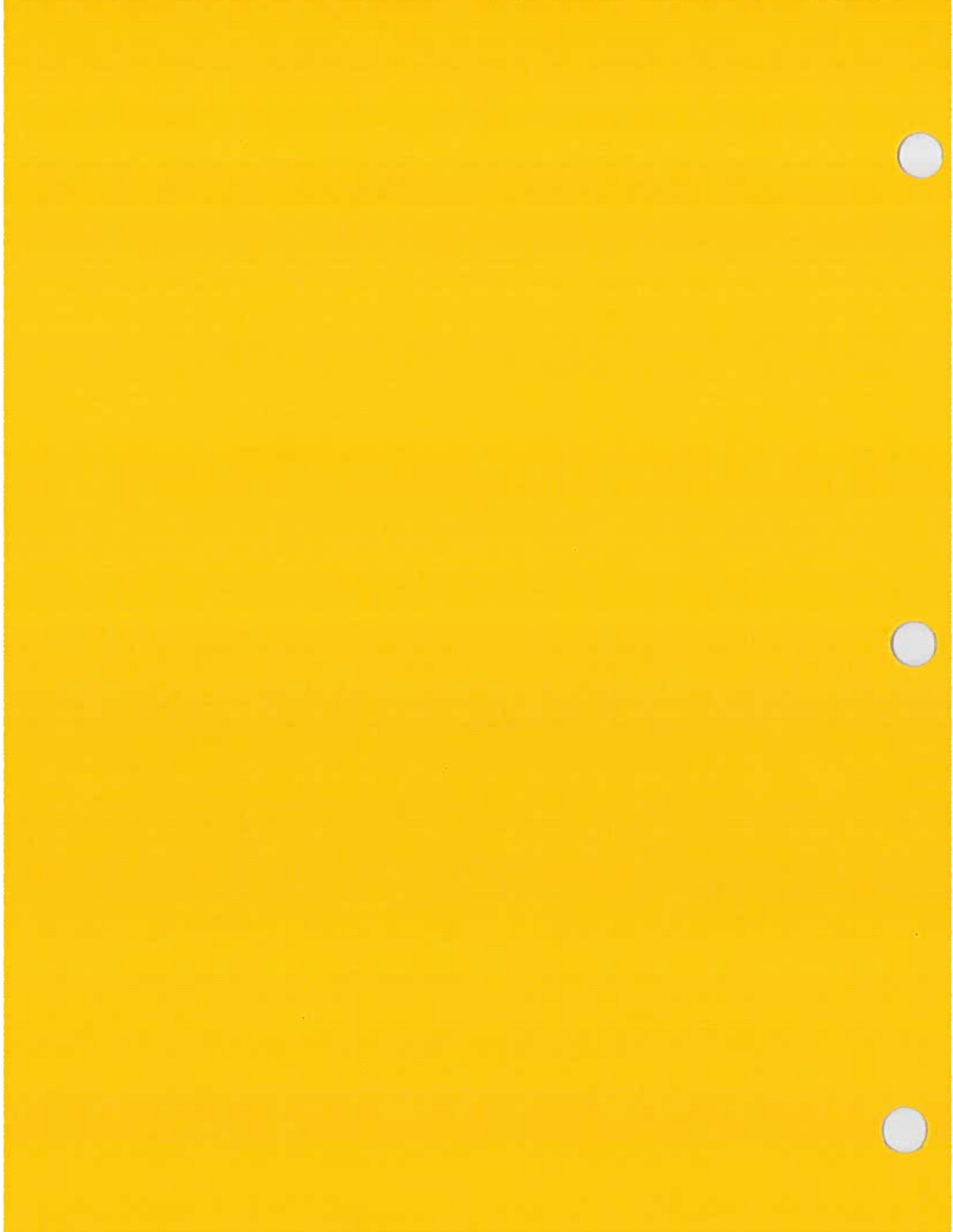
9. FUTURE AGENDA ITEMS

CAASPP (CA Assessment of Student Performance and Progress), LCAP comments from County Superintendent, Enrollment Report, NCLB Attestation of Paraprofessionals, Recognition of Scholarships Funded, Williams Resolution and Public Hearing for Instructional Materials, swearing in of new Student Trustee, Unaudited Actuals, ongoing policies

10. ADJOURNMENT

The next regular Board meeting is scheduled for **September 14, 2017** at the K-8 School.





Mendocino Unified School District



Minutes

Regular Board Meeting

JUNE 22, 2017

**MENDOCINO K-8 SCHOOL
44261 LITTLE LAKE ROAD
MENDOCINO, CA 95460**

4:30 P.M. CLOSED SESSION – K-8 SCHOOL LIBRARY

5:00 P.M. OPEN SESSION – K-8 SCHOOL

MULTIPURPOSE ROOM

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K-8 School Library at 4:30 p.m.

Board Priorities

- ***Develop and expand community partnerships and communication***
- ***Increase learning and achievement for all students, families, and staff***
- ***Plan wisely for the future while maintaining fiscal integrity***
- ***Maintain and improve the physical plant***

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MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 4:30 p.m.

Present were Trustees Schaeffer, Grinberg, Acker, and Morton. Trustee Aum was not present.

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The President verbally identified the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

There was no one present for the public hearing for closed session.

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed session attendees include: Board members and Superintendent Jason Morse.

3.1. Conference with Labor Negotiators (Government Code 54957.6)

Agency Representative: Superintendent Jason Morse

Employee organizations: CEMUS and MTA bargaining units, and unrepresented employees

3.2. Public Employee Employment per item 6.3

4. 5:00 P.M. RECONVENE TO OPEN SESSION

4.1. Call to order and roll call

The meeting was called to order at 5:04 p.m.

Present were Trustees Schaeffer, Grinberg, Acker, and Morton. Trustee Aum was not present.

4.2. Closed session disclosure

Any reportable action taken during closed session will be disclosed at this time.

There was nothing reported out from closed session.

4.3. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

The agenda was approved with the following changes. Item 6.12 was changed to read "Approval of Social Worker Job Description." Item 9.1 regarding the Strategic Plan was moved to follow the Budget presentation. The minutes from the 5/8/17 Board meeting were accepted as corrected. Two previous motions (which did not pass) on the vote in Item 3 in the 5/8/17 minutes were added.

MSA Morton/Grinberg (4/0) to approve the agenda as corrected.

5. 5:00 P.M. PUBLIC HEARINGS – TIMED ITEMS

5.1. Public Hearing regarding the **Education Protection Account Funding Plan (EPAFP)**. The District is required to create an EPAFP to determine how the monies received from the Educational Protection Account will be spent. The Board requests public input at this time before the plan is adopted in a resolution later in the agenda.

Trustee Schaeffer explained the Education Protection Account Funding Plan. There was no public comment.

- 5.2. Public Hearing regarding the formation of the **Mendocino Unified School District Maintenance Assessment District (MAD)**, ordering the improvements as described, and confirming the diagram and assessment: Levy of the Assessment for Fiscal Year 2017-18. The Board requests public input at this time before the MAD resolution is adopted later in the agenda.

There was no public comment.

6. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda. (action)

6.1. Warrants

- 6.1.1. Warrants dated: 5/10/17, 5/17/17, 5/24/17, 5/31/17, 6/7/17

6.2. Minutes

- 6.2.1. Board Meeting Minutes, 5/8/17, 5/18/17, 6/8/17

6.3. Personnel

6.3.1. Approval of Employment/Personnel Changes

- 6.3.1.1. Reduce Classified Instructional Aide, 3.75 hours/day, from 5 days/week to 3 days/week, effective 8/25/17
- 6.3.1.2. Hire Classified Instructional Aide, 3.75 hours/day, 2 days per week
- 6.3.1.3. Column Move Certificated Teacher, from column 3 to 4, effective 6/1/17
- 6.3.1.4. Increase in hours of Classified Integrative Aide, from 4.0 hours to 6.0 hours, effective 8/25/17

6.3.2. Approval of Stipends

- 6.3.2.1. District BTSA Coordinator, 2016-17, effective 6/1/17
- 6.3.2.2. District BTSA Teacher Mentor, 2016-17, effective 6/1/17
- 6.3.2.3. District BTSA Teacher Mentor, 2016-17, effective 6/1/17
- 6.3.2.4. District BTSA Teacher Mentor, 2016-17, effective 6/1/17
- 6.3.2.5. District BTSA Teacher Mentor, 2016-17, effective 6/1/17

6.3.3. Approval of Resignation

- 6.3.3.1. Certificated Teacher, 1.0 FTE, effective 6/30/17

6.3.4. Approval of Retirement

- 6.3.4.1. Certificated Teacher, 1.0 FTE, effective 6/30/17

6.4. Current Budget Change Report

6.5. Mendocino Community Network (MCN) Financial Statements

- 6.5.1. Unaudited MCN Statement of Fund Net Assets for April 2017
- 6.5.2. Unaudited MCN Statement of Revenues, Expenses, and Changes in Net Assets for April 2017

- 6.6. Approval of Enrollment and Attendance Report – Month 8 and Month 9
 - 6.7. Approval of Student Teaching Agreement with San Francisco State University
 - 6.8. Acknowledgement of Title IX notice for website
 - 6.9. Acknowledgement of receipt of correspondence from County Treasurer-Tax Collector of Mendocino County: Investment reports – March and April 2017
 - 6.10. Approval of 2017-18 High School Safety Plan
 - 6.11. Donations
 - 6.11.1. Acceptance of donation from Mendocino Masonic Lodge for the purchase of first through fifth grade supplies
 - 6.11.2. Acceptance of an anonymous donation for the K-8 Art Program in the amount of \$2000
 - 6.12. Acknowledgement of School Social Worker job description
 - 6.13. Acknowledgement of Classified Seniority List
 - 6.14. Approval of Spring Consolidated Application
 - 6.15. Approval of MTA Tentative Agreements
 - 6.15.1. MTA TA 2016-17-01: New Parent Leave
 - 6.15.2. MTA TA 2016-17-02: Appendix A – Athletic Stipends and Special Assignment Salary Schedules
 - 6.15.3. MTA TA 2016-17-03: Appendix B – Conference Compensation Table
 - 6.15.4. MTA TA 2016-17-04: Appendix D – Evaluation of Teaching Performance
 - 6.15.5. MTA TA 2016-17-05: Article 4.10: MTA Sick Leave Bank
 - 6.15.6. MTA TA 2016-17-06: Article 7: Certificated Employee Evaluation Procedure
 - 6.15.7. MTA TA 2016-17-07: Article 13.3: Compensation for Work Done Beyond the Workday and/or School Year and Article 13.5: Special Assignment Schedule
 - 6.15.8. MTA TA 2016-17-08: Article 17.2: Salary Schedule Credit for Professional Development for Class II Units
 - 6.16. Approval of CEMUS Tentative Agreements
 - 6.16.1. CEMUS TA 2016-17-02: New Parent Leave
 - 6.17. Approval of Student Body Account Reports for May 2017
 - 6.18. Approval of Memorandum of Understanding between MUSD and the Community Center of Mendocino (CCM) (information/discussion/action)
 - 6.19. Approval of Board Policies/Administrative Regulation as a final reading
 - 6.19.1. BP/AR 5117: Inter-district Attendance
 - 6.19.2. BP 3470: Debt Issuance and Management
- MSA Acker/Morton (4/0) to approve the consent agenda after changes to Item 6.12.*

7. Reports

7.1. Administrative

7.1.1. Principal – Tobin Hahn

Principal Hahn's report to the Board included a successful prom , graduation, and senior sendoff. Scholarships for students totaled \$66,000. He has hired new Science and English teachers. He will be interviewing for the art teacher opening in the next few weeks. He commended the CTE department and noted graduating students on the CTE pathway received special ropes on their graduation gowns. Principal Hahn has been working on building a culture of being successful and has made his behavioral expectations clear to students and staff. Trustee Grinberg asked Principal Hahn if district policies support his efforts to manage drug and alcohol use at the High School. Trustee Grinberg expressed her concerns for district students regarding new laws and the political climate.

7.2. 7.1.2 Superintendent – Jason Morse

Superintendent Morse gave a report to the Board which included his progress and results in various areas over the year, including the Wellness Committee, the Albion Ad Hoc Committee, the K-8 School Name and Mascot Committee, the District of Choice Committee, his Blog: 100 Hours in Mendocino Unified, staffing for next year, current new hires and transfers, and future plans.

7.3. Bargaining Units

7.3.1. Mendocino Teachers Association (MTA)

No one was present from MTA.

7.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

No one was present from CEMUS.

7.4 Board Trustee Reports

Trustee Acker reported that he will be looking for his replacement on the Board for next year. Trustee Grinberg expressed her concern for youth in the community and how they can be protected and supported with changes in laws and the political climate, including the possible loss of health benefits.

Trustee Schaeffer reported that he was shocked and disappointed over the 2/3 cut in the District of Choice Program and indicated that it will cause disruption in our district.

8. TIMED ITEM 6:00 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process. The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank each of you for your comments and participation at this meeting.

There was no public comment.

9. INFORMATION/DISCUSSION/ACTION ITEMS

9.1. MUSD Strategic Plan Update

Superintendent Jason Morse will present an update to the MUSD Strategic Plan.
(information/discussion/action)

Superintendent Morse presented an update to the current Strategic Plan and then the Proposed Strategic Plan. In the fall he will start with a new planning committee and begin a new plan for the next five years. No Board action was required.

9.2. Adoption of the Local Control and Accountability Plan (LCAP)

Superintendent Morse will provide the Board with updates to the LCAP since its presentation and public hearing at the 6/8/17 board meeting. The Local Control Accountability Plan (LCAP) is an important component of the Local Control Funding Formula (LCFF). Under the LCFF all School Districts are required to prepare a plan which describes how they intend to meet annual goals for all pupils, with specific activities to address state and local priorities identified. (action)

Superintendent Jason Morse presented the LCAP updated since the public hearing on 6/2/17. The plan was vetted by the county office of education.

MSA Acker/Morton (4/0) to approve the final LCAP.

9.3. Adoption of the MUSD Budget 2017-18

As required, the Board is being presented a budget proposal that incorporates the best information available in projecting revenues and expenditures for the next three years. A presentation and a public hearing on the budget were held at the 6/8/17 Board meeting. As required by E.C. 42127, school districts are to adopt a budget on or before July 1 of each year. (action)

Business Manager Cynthia Brown presented the highlights of the budget and answered questions from the Board.

MSA Grinberg/Morton (4/0) to approve the 2017-18 MUSD Budget.

9.4. Adoption of the 2017-18 MCN Budget (action)

MSA Acker/Grinberg (4/0) to approve the 2017-18 MCN Budget.

9.5. Approval of disclosure of General Fund Reserves. The governing Board of a school district is required to publicly disclose reserve levels at the time of budget adoption. (action)

MSA Morton/Acker (4/0) to approve the Disclosure of General Fund Reserves.

9.6. Approval of Resolution **2017-09** in the Matter of the Recognition of a Safe Haven School District (action)

Superintendent Morse explained the Safe Haven Resolution. This Resolution replaces the previous resolution 2017-03 with the same name.

MSA Morton/Grinberg (4/0) to approve Resolution 2017-09.

9.7. Approval of Disclosure of Collective Bargaining Unit Agreement for Mendocino Teachers' Association (MTA) and Classified Employees of Mendocino Unified (CEMUS). Before entering into an agreement covering matters within the scope of representation, the major provisions of the agreement shall be disclosed at a public meeting in a format established by the Superintendent of Public Instruction. (action)

MSA Morton/Grinberg (4/0) to approve the Disclosure of Collective Bargaining Unit Agreement.

- 9.8. Approval of Resolution **2017-10**: Regarding the formation of the Mendocino Unified School District Maintenance Assessment District (MAD), ordering the improvements as described, and confirming the Diagram and Assessment: Levy of the Assessment for the fiscal year 2017-18. The attached resolution is required in order to continue the implementation of fees within the MAD. (action)

MSA Acker/Morton (4/0) to approve Resolution 2017-10.

- 9.9. Approval of Resolution **2017-11**: Regarding the Educational Protection Account (EPA). With the Approval of Proposition 30, Article XIII, Section 36 was added to the California Constitution which provides for the Education Protection Account. The Board is required to approve the expenditure of monies from the EPA and to certify that expenditures are in compliance with the guidelines. (action)

MSA Morton/Grinberg (4/0) to approve Resolution 2017-11.

- 9.10. Approval of Resolutions

9.10.1. Resolution **2017-12**: Regarding the authorization for 2016-17 Inter-Fund Transfers (action)

9.10.2. Resolution **2017-13**: Regarding the resolution to establish fund balance policies as required by the Governmental Accounting Standards Board (GASB) 54. This resolution requires that the fund balance on the Deferred Maintenance Fund be committed for deferred maintenance and high priority capital projects. (action)

9.10.3. Resolution **2017-14**: Resolution regarding authorization for inter-fund temporary cash transfers at the close of the year. This resolution provides the flexibility, under specific parameters, to transfer funds between accounts when necessary, as the District closes its books for the year. (action)

In one motion, the Board approved the three resolutions above.

MSA Grinberg/Morton (4/0) to approve resolutions 2017-12, 2017-13, and 2017-14.

- 9.11. Board Policy/Administrative Regulation (first reading)

9.11.1. AR 4161.20: Personal Leaves

9.11.2. BP 4117.2: Resignation

These policy and administrative regulation will appear on the consent agenda as a final reading on the August Board Agenda.

- 9.12. Board Policy/Administrative Regulation (information only)

9.12.1. BP/AR 5141.52: Suicide Prevention

10. FUTURE AGENDA ITEMS

Budget Reports, Comp Time Report, MVFD Fuel Use Agreement, Williams Settlement Report, Declaration of Need, ongoing policies

11. ADJOURNMENT

The next regular Board meeting is scheduled for **August 17, 2017** at the K-8 School.
The Board adjourned at 6:22 p.m.







DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1805 MCN June 14, 2017

WARRANT RNO#	VENDOR/ADDR RNO#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
17703975	010106/	JASON FRUTH					
		FV-170730	63-0000-0-5200-001-0000-6000-0000			Dispatch Mileage 5/30 - 6/2	58.85
			WARRANT TOTAL				\$58.85
17703976	007398/	JERRY MOORE					
		PV-170731	63-0000-0-5200-001-0000-6000-0000			Mileage, Meal	226.75
			WARRANT TOTAL				\$226.75
17703977	007259/	VERIZON WIRELESS					
		170076	1. 63-0000-0-5902-001-0000-6900-0000			Inv. 1600477710	196.91
			WARRANT TOTAL				\$196.91

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS: 3

TOTAL ACH GENERATED: 0

TOTAL EFT GENERATED: 0

TOTAL PAYMENTS: 3

TOTAL AMOUNT OF CHECKS: \$482.51*

TOTAL AMOUNT OF ACH: \$.00*

TOTAL AMOUNT OF EFT: \$.00*

TOTAL AMOUNT: \$482.51*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1806 DISTRICT June 14, 2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	PU RESO P OBJE SCH GOAL FUNC DIST		DESCRIPTION		

17703978	009910/	ARROW BENEFITS GROUP				
	170013	PO-170013	1. 01-0000-0-9514-000-0000-0000-0000	JUNE Dental, Vision	567.00	
			WARRANT TOTAL		\$567.00	

17703979	005961/	ASSOCIATION OF CALIFORNIA				
		PV-170748	01-0000-0-9330-001-0000-7150-0000	17/18 ACSA Dues, Jason	1,302.00	
		PV-170749	01-0000-0-9330-150-0000-2700-0000	17/18 Membership, Tobin	851.69	
			WARRANT TOTAL		\$2,153.69	

17703980	007441/	AVID CENTER				
		PV-170746	01-0000-0-9330-220-1110-1000-9009	Avid Membership and Subscripti	2,159.00	
			01-0795-0-9330-220-1110-1000-0010	Avid Membership and Subscripti	2,159.00	
			WARRANT TOTAL		\$4,318.00	

17703981	003108/	CLOVER STORNETTA FARMS INC				
	170015	PO-170015	1. 13-5310-0-4700-001-0000-3700-0000	Inv. 0100703279	111.09	
	170015		1. 13-5310-0-4700-001-0000-3700-0000	Inv. 0100704632	115.50	
			WARRANT TOTAL		\$236.59	

17703982	008507/	CYPRESS HOLDINGS INC				
	170027	PO-170027	2. 01-0740-0-4365-001-0000-3600-0000	49494 BUS BARN	52.38	
	170027		1. 01-8150-0-4300-001-0000-8110-0000	49494 MAINT SUPPLIES	486.77	
	170027		3. 13-5310-0-4700-001-0000-3700-0000	49062 CAPE SUPPLIES	59.16	
			01-0000-0-4300-001-0000-7110-0000	49062 BOARD MEETING	37.73	
			01-0000-0-4300-001-0000-8200-0000	49496 CUSTODIAL SUPPLIES	61.73	
			14-0000-0-4300-001-0000-8100-0000	49494 MAINT SUPPLIES	44.94	
			01-0000-0-4300-150-0000-2700-9075	49495 HIGH SCHOOL	50.68	
			01-9003-U-4300-T50-1110-1000-8171	49495 HIGH SCHOOL	529.50	
			WARRANT TOTAL		\$1,322.89	

17703983	009489/	MICHELLE DOVIGNREAD				
		PV-170739	01-0000-0-4300-220-1110-1000-9009	Classroom Supplies	174.19	

APY250 1.00.05 MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/15/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1806 DISTRICT June 14, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	PV-170740	01-9003-0-4300-220-1110-1000-8357			Cooking Class	48.52
	PV-170741	01-0795-0-4300-220-1110-1000-0000			Cooking Class Supplies	69.79
		01-0795-0-4300-220-1110-1000-0000			Cooking Class Supplies	68.65
		WARRANT TOTAL				\$361.15
17703984	009792/	ERIC GRAPHICS				
	PV-170728	01-0000-0-4300-150-1110-4200-0000			Inv. 1910	53.81
		WARRANT TOTAL				\$53.81
17703985	008885/	DONNA FEINER				
	170231	PO-170231 1. 01-8150-0-5800-001-0000-8110-2096			MAY Testing, Treatment	2,019.00
		WARRANT TOTAL				\$2,019.00
17703986	008313/	FOLLETT SCHOOL SOLUTIONS INC				
	PV-170745	01-0795-0-9330-150-0000-2420-0000			HS Library Computer Catalog	866.10
		01-0795-0-9330-220-0000-2420-0000			X8 Library Computer Catalog	866.10
		WARRANT TOTAL				\$1,732.20
17703987	003804/	FORT BRAGG ADVOCATE NEWS				
	170023	PO-170023 1. 01-0000-0-5811-001-0000-7200-0000			Statement 0001055039	329.74
		WARRANT TOTAL				\$329.74
17703988	009247/	TYLER GRINBERG				
	PV-170736	01-9003-0-4300-150-1110-1000-8358			Posters for Science Fair	610.23
		WARRANT TOTAL				\$610.23
17703989	006828/	MARGARET IACUANIELLO				
	PV-170735	01-0000-0-4300-220-1110-1000-9009			Incubator turner, gauge	104.80
		WARRANT TOTAL				\$104.80
17703990	006839/	SUZANNE JENNINGS				
	PV-170742	01-0001-0-4300-246-1110-1000-9080			Classroom Supplies	74.93
		WARRANT TOTAL				\$74.93
17703991	000499/	JOSTENS				
	PV-170733	01-0000-0-4300-150-1110-1000-9009			Inv. 20302389	421.62

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/15/2017

APV250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1806 DISTRICT June 14, 2017

WARRANT VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NOM	ACCOUNT NOM	AMOUNT
REQ#	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DESCRIPTION		
17703992	010003/	KEMPER ENVIRONMENTAL			
	170080	PO-170080 1. 01-8150-0-5800-001-0000-8110-2096	Inv. 201700124		105.00
		WARRANT TOTAL			\$105.00
17703993	009782/	AMANDA MARTIN			
	FV-170744	01-6264-0-5200-001-1110-1000-0000	MCOE CELDT Training		57.24
		WARRANT TOTAL			\$57.24
17703994	004088/	MCOE			
	170316	PO-170316 1. 01-6264-0-5800-001-1110-1000-0000	Inv. 170208		75.00
		WARRANT TOTAL			\$75.00
17703995	008491/	MENDOCINO COUNTY			
	FV-170738	01-0000-0-4300-001-0000-7200-0000	District Report 5/22/17		230.00
		WARRANT TOTAL			\$230.00
17703996	002311/	MENDOCINO COUNTY YOUTH PROJECT			
	FV-170724	01-3010-0-5800-001-0000-3130-0000	FY 1617-MUSD May/June		749.57
		WARRANT TOTAL			\$749.57
17703997	005445/	MOUNTAIN FRESH SPRING WATER			
	FV-170729	01-0001-0-4300-220-0000-2700-1103	Inv. 5/31/17		62.00
		WARRANT TOTAL			\$62.00
17703998	009690/	LILAH NELSON			
	FV-170743	01-0740-0-5800-220-7110-3600-6500	3/9 - 3/17		192.60
		WARRANT TOTAL			192.60
	FV-170726	01-0740-0-5800-220-7110-3600-6500	3/11 - 3/17		1,380.30
		WARRANT TOTAL			\$1,765.50
17703999	003916/	NORTH COAST REFRIGERATION INC.			
	FV-170726	01-8150-0-5800-001-0000-8110-0000	Inv. 52785		613.25
		WARRANT TOTAL			130.76
		WARRANT TOTAL			\$744.01

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
FOR WARRANTS DATED 06/15/2017
BATCH: 1806 DISTRICT June 14, 2017

WARRANT REG#	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REFERENCE LN	FU RESO P	OBJE SCH GOAL	FUNC DIST	DESCRIPTION		
17704000	010135/	JONI NUHI				
	PV-170732		01-0000-0-5814-001-0000-7200-0000	Fingerprinting		12.00
			WARRANT TOTAL			\$12.00
17704001	000040/	OFFICE DEPOT				
	170371	PO-170371	1. 01-0000-0-4300-150-1110-1000-9009	Inv. 929701723002		1.92
			WARRANT TOTAL			\$1.92
17704002	000001/	PG&E				
	170034	PO-170034	1. 01-0000-0-5510-001-0000-8200-0000	Acct. 4668452137-3		865.64
	170034		3. 01-0000-0-5510-150-0000-8200-0000	Acct. 4668452137-3		2,731.48
	170034		4. 01-0000-0-5510-220-0000-8200-0000	Acct. 4668452137-3		27.46
	170034		5. 01-0000-0-5510-221-0000-8200-0000	Acct. 4668452137-3		255.86
	170034		9. 01-0000-0-5510-223-0000-8200-0000	Acct. 4668452137-3		26.94
	170034		2. 01-0740-0-5510-001-0000-8200-0000	Acct. 4668452137-3		321.99
	170034		6. 12-6105-0-5510-222-7110-8200-0000	Acct. 4668452137-3		301.69
			WARRANT TOTAL			\$4,531.06
17704003	000135/	RHODES AUTO PARTS INC.				
	PV-170727		01-0740-0-4365-001-0000-3600-0000	Bus Barn		662.16
			01-8150-0-4300-001-0000-8110-0000	Maintenance		200.00
			WARRANT TOTAL			\$862.16
17704004	009648/	MOLLY ROOT				
	PV-170734		01-3010-0-5200-220-1110-1000-0000	Math Training Workshop expense		327.32
			WARRANT TOTAL			\$327.32
17704005	009128/	SCHOOLS FOR SOUND FINANCE				
	PV-170747		01-0000-0-9330-001-0000-7110-0000	Inv. 2017-05-37, 17/18 Members		1,000.00
			WARRANT TOTAL			\$1,000.00
17704006	009259/	SISC MEDICAL				
	170043	PO-170043	1. 01-0000-0-9514-000-0000-0000-0000	JUNE MEDICAL INSURANCE		109,527.50

APY250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST COMMERCIAL WARRANT REGISTER
 BATCH: 1806 DISTRICT June 14, 2017 FOR WARRANTS DATED 06/15/2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE	LN	PU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
170051		5.	01	0000	0	5600	220	0000	2420	0000		Inv.	089381374	271.95	
170051		6.	01	0000	0	5600	220	0000	2700	0000		Inv.	089381378	429.84	
170051		7.	01	0000	0	5600	221	0000	2700	0000		Inv.	089381380	76.76	
170051		8.	01	0000	0	5600	246	0000	2700	0000		Inv.	089381379	76.76	
														\$1,519.22	
***	BATCH TOTALS ***														
														\$139,741.47*	
														\$0.00*	
														\$0.00*	
														\$139,741.47*	
***	DISTRICT TOTALS ***														
														\$140,223.98*	
														\$0.00*	
														\$0.00*	
														\$140,223.98*	

TOTAL NUMBER OF CHECKS: 34
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 34

TOTAL NUMBER OF CHECKS: 37
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 37



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MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/22/2017

APY250 1.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1807 MCN June 21, 2017

WARRANT 17704567	VENDOR/ADDR 008515/	NAME (REMIT) AT&T	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
17704568	008497/	AT&T/SBC LONG DISTANCE	1.	63-0000-0-5903-001-0000-6000-0000	WARRANT TOTAL		ACCT. 707 937-4049 653 9		85.55 \$85.55
17704569	003147/	FEDERAL EXPRESS CORP.	1.	63-0000-0-5903-001-0000-6000-0000	WARRANT TOTAL		Inv. BAN 833877968		16.89 \$16.89
17704570	003804/	FORT BRAGG ADVOCATE NEWS	1.	63-0000-0-5904-001-0000-6000-0000	WARRANT TOTAL		Inv. 5-822-62120		29.26 \$29.26
17704571	005644/	INDEPENDENT COAST OBSERVER	1.	63-0000-0-5811-001-0000-6000-0000	WARRANT TOTAL		Statement 0001052675		338.00 \$338.00
17704572	000035/	MENDOCINO CITY COMM. SERV'S	1.	63-0000-0-5530-001-0000-6000-0000	WARRANT TOTAL		Inv. 92323		108.00 \$108.00
17704573	008818/	O1 COMMUNICATIONS	1.	63-0000-0-5903-801-0000-6000-0000	WARRANT TOTAL		C02002		121.44 \$121.44
17704574	000040/	OFFICE DEPOT	1.	63-0000-0-4300-001-0000-6000-0000	WARRANT TOTAL		Inv. 8856170601		265.00 \$265.00
17704575	009993/	MATTHEW STARKWEATHER	1.	63-0000-0-5200-001-0000-6000-0000	WARRANT TOTAL		Inv. 929330824001		115.80 32.63 \$148.43
							5/19 - 6/1		89.34
							6/5 - 6/12		104.32

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1807 MCN June 21, 2017

WARRANT	VENDOR/ADDR	REQ#	REFERENCE LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	

WARRANT TOTAL																	

17704576	009697/																\$193.66

17704576 009697/ WHISPERING PINES WATER

170075	PO-170075	1.	63-0000-0-5500-001-0000-6000-0000												Inv. 20170531		67.25

WARRANT TOTAL																	

67.25
\$67.25

17704577 005239/ 20 OFFICE SUPPLY

PV-170754	63-0000-0-4300-001-0000-6000-0000																47.79

WARRANT TOTAL																	

47.79
\$47.79

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:	\$1,421.27*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	11	TOTAL AMOUNT:	\$1,421.27*

\$1,421.27*
\$.00*
\$.00*
\$1,421.27*

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MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/22/2017

APY250 L.00.05
DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1808 DISTRICT June 21, 2017

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	REFERENCE LN	FU	RESO P	OBJE	SCH	COAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
17704587	004493/	PORT BRAGG DIESEL													
		FV-170761		01-0740-0-4365-001-0000-3600-0000								Inv. 25208			42.47
		FV-170768		01-0740-0-5800-001-0000-3600-0000								Inv. 25246			517.50
				WARRANT TOTAL											\$559.97
17704588	001441/	PORT BRAGG UNIFIED SCHOOL DIST													
		FV-170757		01-0000-0-5800-150-1110-1000-9009								Inv. 170123			1,721.56
				WARRANT TOTAL											\$1,721.56
17704589	000053/	GRAINGER													
		170025	PO-170025	1.	01-8150-0-4300-001-0000-8110-0000							Inv. 9461038086			119.00
					WARRANT TOTAL										\$119.00
17704590	009247/	TYLER GRINBERG													
		FV-170775		01-0001-0-4300-150-1110-1000-8315										Garden Supplies	282.17
		FV-170778		01-9003-0-5800-150-1110-1000-8358										Campground Reservation	50.00
				WARRANT TOTAL											\$332.17
17704591	007431/	PENNY HAAS													
		FV-170773		01-0811-0-5200-220-5770-1120-0000										Mileage, Ukiah, Booneville	180.83
				WARRANT TOTAL											\$180.83
17704592	010137/	HERITAGE HOUSE													
		FV-170752		01-0000-0-5800-001-0000-7200-0000										Event Date 6/9/17	246.19
				WARRANT TOTAL											\$246.19
17704593	009794/	ANNA LEVY													
		FV-170781		01-6264-0-9330-001-1110-1000-0000										Conference Expenses	945.60
				WARRANT TOTAL											\$945.60
17704594	003860/	MATT ROWLAND EVENTS													
		170377	PO-170377	1.	01-0000-0-5800-150-0000-2700-9009									Graduation Staging and Draping	2,795.00
					WARRANT TOTAL										\$2,795.00
17704595	009978/	The CLM Group, Inc. MEALTIME													
		FV-170764		13-5310-0-9330-001-0000-3700-0000										Subscription 17/18, Inv. 30593	2,554.00

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1808 DISTRICT June 21, 2017

WARRANT REG#	VENDOR/ADDR	NAME (REMIT)	REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

WARRANT TOTAL									
									\$2,554.00

17704596 002625/ MENDOCINO HIGH SCHOOL STUDENT

PV-170783	01-9003-0-5800-150-1110-1000-8358	AE Yosemite							563.67
	01-9003-0-5800-150-1110-1000-8358	AE San Fran							916.03
	01-9003-0-5800-150-1110-1000-8358	AE Back to the Land							1,114.49
	01-9003-0-5800-150-1110-1000-8358	AE Fire Brigade							382.10
	01-9003-0-5800-150-1110-1000-8358	AE Bus Tour							171.85
WARRANT TOTAL									\$3,148.14

17704597 010039/ MEREDITH MOORES

PV-170776	01-0811-0-5200-150-5770-1120-0000	Pizza Lunch 8 grds with IEPA							132.08
WARRANT TOTAL									\$132.08

17704598 009890/ BLAKE MORE

PV-170770	01-0000-0-5800-001-1110-1000-8340	Poetry Residency							480.00
WARRANT TOTAL									\$480.00

17704599 000040/ OFFICE DEPOT

170371	PO-170371	1. 01-0000-0-4300-150-1110-1000-9009						Inv. 92970172001	59.92
WARRANT TOTAL									\$59.92

17704600 000001/ PG&E

170034	PO-170034	3. 01-0000-0-5510-150-0000-8200-0000						Acct. 0483535710-6	420.25
WARRANT TOTAL									\$420.25

17704601 009970/ PLATT.COM

PV-170758	01-8150-0-4300-001-0000-8110-0000	Inv. N157363							501.34
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14-0000-0-4300-001-0000-8100-0000		Inv. N157363							141.47
WARRANT TOTAL									\$642.81

17704602 009937/ The Rental Place

PV-170759	14-0000-0-5600-001-0000-8100-0000	Inv. 258756-5							147.36
WARRANT TOTAL									\$147.36

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1808 DISTRICT June 21, 2017

WARRANT REC#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
17704603	005525/	SCHOOL AND COLLEGE LEGAL			
	170039	PO-170039 1. 01-0000-0-5802-001-0000-7110-0000		IN 17-03410	45.00
					\$45.00
17704604	003533/	SCHOOL SERVICES OF CALIFORNIA			
	170331	PO-170331 1. 01-0000-0-5200-001-0000-7200-0000		Inv. W095725-IN	165.00
					\$165.00
17704605	009842/	SCHOOLBUDE.COM			
		PV-170769 01-0000-0-9330-001-0000-2420-0000		Inv. INV-06464	953.66
		01-8150-0-9330-001-0000-8110-0000		Inv. INV-06464	1,957.50
					\$2,911.16
17704606	006056/	SIEA			
		PV-170766 01-0000-0-9330-001-0000-7200-0000		Inv. 0136472-IN	500.00
					\$500.00
17704607	004795/	SSDA			
		PV-170767 01-0000-0-9330-001-0000-7150-0000		Inv. 17-00188	600.00
					\$600.00
17704608	006687/	STATE OF CALIFORNIA			
		PV-170762 01-0000-0-5814-001-0000-7200-0000		Inv. 235951	160.00
					\$160.00
17704609	007992/	THOMPSON'S PORTASEPTIC INC.			
		PV-170760 01-0000-0-5800-150-1110-4200-0000		Inv. 4140	103.32
					\$103.32
17704610	009442/	UKIAH PAPER SUPPLY INC			
	170047	PO-170047 1. 13-5310-0-4300-001-0000-3700-0000		Inv. 471499	99.41
					\$99.41
17704611	005239/	ZO OFFICE SUPPLY			
		PV-170777 01-0000-0-4300-150-0000-2700-9009		Paper, 720825	19.00
					\$19.00



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MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/30/2017

APY250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1809 MCN June 28, 2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
17705388	010106/ JASON FRUTH													
	PV-170795	63	0000	0	5200	001	0000	6000	0000		6/8	6/15		85.60
		63	0000	0	5200	001	0000	6000	0000	WARRANT TOTAL	6/16			13.37 \$98.97
17705389	009410/ MENDOCINO MUSIC FESTIVAL													
	PV-170797	63	0000	0	5811	001	0000	6000	0000				Inv. 6/7/2017	250.00 \$250.00
										WARRANT TOTAL				
17705390	009562/ PARENTS & FRIENDS INC													
	PV-170796	63	0000	0	5811	001	0000	6000	0000				BBE2017	250.00 \$250.00
										WARRANT TOTAL				
17705391	009298/ TPX COMMUNICATIONS													
	170072	1	63	0000	0	5903	001	0000	6000	0000			Inv. 91483443-0	4,772.74 \$4,772.74
										WARRANT TOTAL				
17705392	009477/ WALKER AND ASSOCIATES INC													
	170376	1	63	0000	0	4300	001	0000	6000	0000			IN00852239	970.00 \$970.00
										WARRANT TOTAL				
17705393	008517/ YP													
	170059	1	63	0000	0	5811	001	0000	6000	0000			Acct. 8215440665-00003	109.50 \$109.50
										WARRANT TOTAL				

*** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 6
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 6

TOTAL AMOUNT OF CHECKS: \$6,451.21*
 TOTAL AMOUNT OF ACH: \$0.00*
 TOTAL AMOUNT OF EFT: \$0.00*
 TOTAL AMOUNT: \$6,451.21*

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/30/2017

APY250 1.00.05
DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1810 DISTRICT June 28, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
17705394	009816/	COMMUNITY CENTER OF MENDOCINO				
	PV-170784	01-0001-0-5800-220-1110-1000-1134	WARRANT TOTAL		June Snack Reimbursement	112.00 \$112.00
17705395	008407/	PAMELA DUNCAN				
	PV-170791	01-0795-0-4300-220-1110-1000-0000	WARRANT TOTAL		Class Supplies	152.43 \$152.43
17705396	009489/	MICHELLE DUVIGNEAUD				
	PV-170790	01-0795-0-4300-220-1110-1000-0000	WARRANT TOTAL		Cooking Supplies	91.33 \$91.33
17705397	006839/	SUZANNE JENNINGS				
	PV-170793	01-0001-0-4300-246-1110-1000-9080			Class Supplies	84.84
	PV-170794	01-0001-0-4300-246-1110-1000-9080	WARRANT TOTAL		Class Supplies	215.47 \$300.31
17705398	010141/	LORRY LEPAUL				
	170381	PO-170381 1. 01-0001-0-5800-220-1110-1000-1125	WARRANT TOTAL		Director Pay for Annie	350.00 \$350.00
17705399	009490/	LAURA LUCIER				
	PV-170792	01-0795-0-4300-220-1110-1000-0000	WARRANT TOTAL		Field Day Supplies	10.76 \$10.76
17705400	002625/	MENDOCINO HIGH SCHOOL STUDENT				
	PV-170787	01-0795-0-5800-150-1110-1000-0000	WARRANT TOTAL		Reimburse ASB	670.00 \$670.00
17705401	004402/	MENDOCINO MIDDLE SCHOOL				
	PV-170785	01-9003-0-4300-220-1110-1000-8357			Reimburse K8 ASB from MOUSE	394.25
	PV-170786	01-9003-0-4300-220-1110-1000-8357	WARRANT TOTAL		Reimburse K8 ASB from MOUSE	236.66 \$630.91
17705402	008774/	MARK OATNEY				
	PV-170789	01-6264-0-5200-001-1110-1000-0000			Mileage Reimburse	149.80

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/30/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1810 DISTRICT June 28, 2017

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FU	REGO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
17705403	008129/		PITNEY BOWES (METER)															
	170335	PO-170035	1.	01-0000-0-5600-001-0000-7200-0000											INV.	1004382158		125.63
																		\$125.63
17705404	007765/		SYNCSB/AMAZON															
	170367	PO-170367	1.	01-0001-0-4300-150-1110-1000-8315												269974481565		165.46
	170373	PO-170373	2.	01-0000-0-4300-001-0000-2420-1171												022624399808		303.77
	170373		1.	01-0000-0-4300-001-0000-2420-9015												022624399808		22.86
																		\$492.09

WARRANT TOTAL

\$149.80

17705405 001030/ TEAMWORK

01-0000-0-4300-001-0000-7200-0000

INV. 7946

3.86
\$3.86

*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	12	TOTAL AMOUNT OF CHECKS:	\$3,089.12*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
	TOTAL PAYMENTS:	12	TOTAL AMOUNT:	\$3,089.12*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$9,540.33*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
	TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$9,540.33*



MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/07/2017

APY250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1811 MCN July 5, 2017

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FU RESO P	OBJE SCH	GOAL FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
18706077	008497/		ATEV/SBC LONG DISTANCE		63-0000-0-5903-001-0000-6000-0000				WARRANT TOTAL	BAN 833877968			15.19 \$15.19
18706078	006883/		BUSINESS CARD		63-0000-0-5800-001-0000-6000-0000				WARRANT TOTAL	5472-0635-7978-2075			264.04
					63-0000-0-4300-001-0000-6000-0000				WARRANT TOTAL	5472-0635-7978-2075			715.81 \$979.85
18706079	010106/		JASON FRUTH		63-0000-0-5200-001-0000-6000-0000				WARRANT TOTAL			Mileage Reimbursement	76.50
					63-0000-0-5200-001-0000-6000-0000				WARRANT TOTAL			Mileage Reimbursement	19.26 \$95.76
18706080	000040/		OFFICE DEPOT		63-0000-0-4300-001-0000-6000-0000				WARRANT TOTAL			Inv. 932850504001	209.04 \$209.04
18706081	010142/		SHELLY SOMMERMAN		63-0000-0-5800-001-0000-6000-0000				WARRANT TOTAL			Refund for close out	20.09 \$20.09
18706082	005993/		MATTHEW STARKWEATHER		63-0000-0-5200-001-0000-6000-0000				WARRANT TOTAL			Mileage Reimbursement	88.27 \$88.27

*** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 6
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 6
 TOTAL AMOUNT OF CHECKS: \$1,408.20*
 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL AMOUNT OF EFT: \$.00*
 TOTAL AMOUNT: \$1,408.20*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1812 DISTRICT July 5, 2017

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	LN	FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
18706083	008205/	CHARLIE ACKER							
		CL-170023	01-0000-0-5200-001-0000-7110-0000					Mileage Reimbursement	86.46
					WARRANT TOTAL				\$86.46
18706084	008627/	BARBARA ALBANESE							
		CL-170015	01-9003-0-4300-150-1110-1000-8358					Supplies	167.51
					WARRANT TOTAL				\$167.51
18706085	009652/	WINDSPIRIT AUM							
		CL-170024	01-0000-0-5200-001-0000-7110-0000					Mileage Reimbursement	30.82
					WARRANT TOTAL				\$30.82
18706086	008569/	ELISE BOYLE							
		CL-170011	01-0000-0-4300-150-0900-2700-9009					Sunrise Graduation Supplies	27.39
		CL-170012	01-0001-0-4300-150-1110-1000-1119					Supplies	85.92
		CL-170013	01-0000-0-4300-150-1110-1000-9009					Supplies	168.00
		CL-170014	01-0001-0-4300-150-1110-1000-9004					Supplies	19.54
					WARRANT TOTAL				\$300.85
18706087	006776/	CDW GOVERNMENT							
		CL-170050	01-0000-0-4400-001-0000-2420-1171					Inv. JBR6061A	2,988.45
					WARRANT TOTAL				\$2,988.45
18706088	009721/	DEPARTMENT OF SOCIAL SERVICES							
		PV-180001	12-6105-0-5300-222-7110-1000-0000					License fee, facility233008824	242.00
					WARRANT TOTAL				\$242.00
18706089	010048/	JAMES EASTMAN							
		CL-170008	01-7338-0-5200-150-1110-1000-0000					AP Summer Institute Miles	587.00
					WARRANT TOTAL				\$587.00
18706090	000148/	ELK CO. WATER DISTRICT							
		CL-170028	12-6105-0-5530-222-7110-8200-0000					Inv. 16575	218.72
					WARRANT TOTAL				\$218.72
18706091	008060/	ESCOLA'S LOCKSMITHY							
		CL-170002	01-0150-0-5800-001-0000-8110-0000					Inv. 10096	171.26

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/07/2017

APY250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1812 DISTRICT July 5, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
18706092	008885/ CL-170030	DONNA FEINER	01-8150-0-5800-001-0000-8110-2096	June Water Testing, Treatment		1,512.00 \$1,512.00
18706093	009030/ CL-170004	FERRELL GAS	01-1100-0-5520-220-0000-8200-0000	Inv. 1096912481		208.94
18706094	010114/ CL-170025	FLAG STORE USA	63-0000-0-5520-001-0000-6000-0000	Inv. 1096773410		69.68 \$278.62
18706095	000053/ CL-170035	GRAINGER	01-0000-0-4300-001-0000-8200-0000	Inv. 1067		84.90 \$84.90
18706096	008888/ CL-170020	JESSICA GRINBERG	01-8150-0-4300-001-0000-8110-0000	Inv. 9478065957		343.91 \$343.91
18706097	003511/ CL-170026	HARE CREEK NURSERY & POWHR	01-0000-0-5200-001-0000-7110-0000	Mileage Reimbursement		56.71 \$56.71
18706098	000499/ CL-170048	JOSTENS	01-8150-0-4300-001-0000-8110-0000	Inv. 391898		109.67 \$109.67
18706099	008359/ CL-170017	MENDES SUPPLY COMPANY	01-0000-0-4300-150-0000-2700-9009	Inv. 20325743, 20339872		178.20 \$178.20
18706100	009037/ CL-170005	MENDOCINO COAST WATER WORKS	01-0000-0-4300-001-0000-8200-0000	Inv. M127203		238.34 \$238.34
			WARRANT TOTAL	Inv. 6-19-17		479.30

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/07/2017

APY250 L.00.05
DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1812 DISTRICT July 5, 2017

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	IN	PU	RESO	F	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

WARRANT TOTAL																
																\$479.30

18706101	003919/		MENDOCINO MARKET												Lunch for Interview Panel	69.63
		CL-170010		01-0000-0-5200-150-0000-2700-9075												\$69.63
																WARRANT TOTAL

18706102	004402/		MENDOCINO MIDDLE SCHOOL												Bay Photo, JiffyShirts	196.28
		CL-170049		01-9003-0-4300-220-1110-1000-8357												200.00
		CL-170053		01-0795-0-4300-220-1110-1000-0000											SLIP funding applied	\$396.28
																WARRANT TOTAL

18706103	010143/		JOHN MORAN												Garden Fencing	500.80
		CL-170046		01-9003-0-4300-220-1110-1000-8357												\$500.80
																WARRANT TOTAL

18706104	009362/		JASON MORSE												MCOE Mileage	70.62
		CL-170009		01-0000-0-5200-001-0000-7150-0000												\$70.62
																WARRANT TOTAL

18706105	000170/		MARK MORTON												Mileage Reimbursement	56.71
		CL-170022		01-0000-0-5200-001-0000-7110-0000												\$56.71
																WARRANT TOTAL

18706106	007595/		MYERS-STEVENSON & CO INC												Inv. 1244026	1,506.60
		PV-180003		01-0000-0-5450-001-1110-1000-8323												\$1,506.60
																WARRANT TOTAL

18706107	000040/		OFFICE DEPOT												Inv. 929701723001 less94062521	152.03
		CL-170029		01-0000-0-4300-150-1110-1000-9009												\$152.03
																WARRANT TOTAL

18706108	006688/		RYAN OLSON DAY												Maker Faire Materials	60.35
		CL-170037		01-9003-0-4300-220-1110-1000-8357												131.14
		CL-170038		01-9003-0-4300-220-1110-1000-8357											Maker Faire Materials	112.21
		CL-170039		01-9003-0-4300-220-1110-1000-8357											Maker Faire Materials	95.07
		CL-170040		01-9003-0-4300-220-1110-1000-8357											Maker Faire Materials	

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1812 DISTRICT July 5, 2017

WARRANT REC#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU REFO P OBJE SCH COAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	CL-170041	01-9003-0-4300-220-1110-1000-8357			Maker Faire Materials	83.02
	CL-170042	01-9003-0-4300-220-1110-1000-8357			Maker Faire Materials	116.05
			WARRANT TOTAL			\$597.84
18706109	000001/	PG&E				
	CL-170018	01-0000-0-5510-246-0000-8200-0000			Acct. 8658020613-3	2,448.29
	CL-170019	01-0000-0-5510-006-0000-8200-0000			Acct. 6905412483-4	883.98
			WARRANT TOTAL			\$3,332.27
18706110	008910/	RANDY'S CUSTOM GLASS				
	CL-170003	01-0740-0-4365-001-0000-3600-0000			Inv. 13035	79.70
			WARRANT TOTAL			\$79.70
18706111	009668/	OTTO RICE				
	CL-170006	01-0150-0-5200-001-0000-8110-0000			Maintenance Training Expenses	1,373.86
			WARRANT TOTAL			\$1,373.86
18706112	007675/	SAC-VAL				
	CL-170016	01-0000-0-4300-001-0000-8200-0000			Inv. 30044290	663.62
			WARRANT TOTAL			\$663.62
18706113	008002/	MICHAEL SCHAEFFER				
	CL-170007	01-0000-0-5200-001-0000-7110-0000			Mileage Reimbursement	494.34
	CL-170021	01-0000-0-5200-001-0000-7110-0000			Mileage Reimbursement	157.18
			WARRANT TOTAL			\$651.52
18706114	008785/	TONR'S TREE SERVICE				
	CL-170001	14-0000-0-5800-001-0000-8100-0000			Arborist Report	375.00
			WARRANT TOTAL			\$375.00
18706115	006754/	WASTE MANAGEMENT-UKIAH				
	CL-170031	01-0000-0-5540-221-0000-8200-0000			5-86161-05003	39.74
	CL-170032	01-0000-0-5540-246-0000-8200-0000			8-61748-85005	73.07
	CL-170033	01-0000-0-5540-150-0000-8200-0000			39254-05001	1,140.69

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1812 DISTRICT July 5, 2017

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
CL-170034				01-0000-0-5540-220-0000-8200-0000										39254-05001		1,051.53
																\$2,305.03

1,051.53
\$2,305.03

\$20,206.23*
\$0.00*
\$0.00*
\$20,206.23*

\$21,614.43*
\$0.00*
\$0.00*
\$21,614.43*

TOTAL AMOUNT OF CHECKS:
TOTAL AMOUNT OF ACH:
TOTAL AMOUNT OF EFT:

TOTAL AMOUNT OF CHECKS:
TOTAL AMOUNT OF ACH:
TOTAL AMOUNT OF EFT:

TOTAL NUMBER OF CHECKS: 33
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 33

TOTAL NUMBER OF CHECKS: 39
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 39

*** BATCH TOTALS ***

*** DISTRICT TOTALS ***

WARRANT TOTAL

APY250 L.00.05

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1813 MCN July 10, 2017

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	PU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	DESCRIPTION	ACCOUNT NUM	AMOUNT
18706277	009993/		MATTHEW STARKWEATHER														

CL-170065	63-0000-0-5200-001-0000-6000-0000														Mileage 6/27 - 6/30		64.73
															WARRANT TOTAL		\$64.73

18706278 007259/ VERIZON WIRELESS

CL-170073	63-0000-0-5902-001-0000-6000-0000														Inv. 1608763689		213.57
															WARRANT TOTAL		\$213.57

***	BATCH TOTALS ***																	
															TOTAL NUMBER OF CHECKS:		\$278.30*	
															TOTAL ACH GENERATED:	0	\$.00*	
															TOTAL EFT GENERATED:	0	\$.00*	
															TOTAL PAYMENTS:	2	\$278.30*	

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1814 DISTRICT July 10, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT

WARRANT TOTAL						

18706285	010003/	KEMPER ENVIRONMENTAL				
180025	PO-180025	1. 01-8150-0-5800-001-0000-8110-2096		Inv. 201700151		105.00
						\$105.00
WARRANT TOTAL						

18706286	000001/	FG&E				
	CL-170075	01-0000-0-5510-001-0000-8200-0000		Acct. 4668452137-3		849.64
	CL-170076	01-0740-0-5510-001-0000-8200-0000		Acct. 4668452137-3		253.09
	CL-170077	01-0000-0-5510-150-0000-8200-0000		Acct. 4668452137-3		3,162.51
	CL-170078	01-0000-0-5510-220-0000-8200-0000		Acct. 4668452137-3		25.74
	CL-170079	01-0000-0-5510-221-0000-8200-0000		Acct. 4668452137-3		190.12
	CL-170080	12-6105-0-5510-222-7110-8200-0000		Acct. 4668452137-3		175.86
	CL-170081	01-0000-0-5510-223-0000-8200-0000		Acct. 4668452137-3		30.38
WARRANT TOTAL						

18706287	010122/	REDWOOD COAST FUELS				
	CL-170066	01-0740-0-4361-001-0000-3600-0000		Inv. 1063597		636.76
WARRANT TOTAL						

18706288	009259/	SISC MEDICAL				
180039	PO-180039	1. 01-0000-0-9514-000-0000-0000-0000		JULY Medical Insurance		102,093.75
WARRANT TOTAL						

18706289	006687/	STATE OF CALIFORNIA				
	CL-170082	01-0000-0-5814-001-0000-7200-0000		Inv. 241614		128.00
WARRANT TOTAL						

18706290	008317/	SUN LIFE INSURANCE CO.				
180041	PO-180041	1. 01-0000-0-9514-000-0000-0000-0000		JULY Life Insurance		935.26
WARRANT TOTAL						

18706291	007259/	VERIZON WIRELESS				
	CL-170071	01-8150-0-5800-001-0000-8110-0000		Inv. 1608763689		66.90
WARRANT TOTAL						

WARRANT TOTAL						

WARRANT TOTAL						

WARRANT TOTAL						

WARRANT TOTAL						

WARRANT TOTAL						

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1814 DISTRICT July 10, 2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE LN	FU	RESO P	OBJE	SCH GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	DESCRIPTION	ACCOUNT NUM	AMOUNT
18706292	006754/											
		CL-170072	01-0000-0-5902-001-0000-7150-0000					WARRANT TOTAL		Inv. 1608763689		61.24 \$128.14
		CL-170064	01-0000-0-5540-001-0000-8200-0000					WARRANT TOTAL		39262-45003		295.21 \$295.21
18706293	009798/											
		CL-170069	01-0000-0-5600-001-0000-7200-0000					WARRANT TOTAL		Inv. 089767014		419.76 \$419.76

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$114,093.93*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$114,093.93*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$114,372.23*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$114,372.23*

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/20/2017

APY250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1815 MCN July 17, 2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FO RESO P OBJE SCH GOAL FUNC DIST	DESCRIPTION		
18706711	008515/	AT&T				
	180059	PO-180059	1. 63-0000-0-5903-001-0000-6000-0000	Acct. 707 937-4049 653 9		130.89
			WARRANT TOTAL			\$130.89
18706712	008425/	CMRS-FP				
	180061	PO-180061	1. 63-0000-0-5904-001-0000-6000-0000	MCN - Acct.#500059985		1,000.00
			WARRANT TOTAL			\$1,000.00
18706713	003804/	FORT BRAGG ADVOCATE NEWS				
		CL-170093	63-0000-0-5811-001-0000-6000-0000	Acct. 2114412		338.00
			WARRANT TOTAL			\$338.00
18706714	010106/	JASON FRUTH				
		FV-180008	63-0000-0-4300-001-0000-6000-0000	Keys for MCN Truck		48.62
			WARRANT TOTAL			\$48.62
18706715	009748/	GLORIANA MUSICAL THEATRE				
		FV-180010	63-0000-0-5811-001-0000-6000-0000	Inv. 293		500.00
			WARRANT TOTAL			\$500.00
18706716	005644/	INDEPENDENT COAST OBSERVER				
		CL-170095	63-0000-0-5811-001-0000-6000-0000	Inv. 92478		108.00
			WARRANT TOTAL			\$108.00
18706717	000035/	MENDOCINO CITY COMM. SERV'S				
		180067	1. 63-0000-0-5530-001-0000-6000-0000	CO2002		121.44
			WARRANT TOTAL			\$121.44
18706718	008069/	MENDOCINO COAST CHAMBER OF				
		FV-180011	63-0000-0-5300-001-0000-6000-0000	Inv. 7699		365.00
			WARRANT TOTAL			\$365.00
18706719	010145/	WILL MILLER				
		FV-180009	63-0000-0-5800-001-0000-6000-0000	Refund for Rental Modem Charge		3.20
			WARRANT TOTAL			\$3.20
18706720	008818/	O1 COMMUNICATIONS				
		180070	1. 63-0000-0-5903-001-0000-6000-0000	Inv. 8856170701		268.98

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/20/2017

APY250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1815 MCN JULY 17, 2017

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM AMOUNT
 REQ# REFERENCE LN FU RESO P OBJE SCH GOAL FUNC DIST DESCRIPTION

18706721 009298/ TPX COMMUNICATIONS
 180074 PO-180074 1. 63-0000-0-5903-001-0000-6000-0000 Inv. 92539774-0 4,765.81
 WARRANT TOTAL \$4,765.81

18706722 007084/ TUCOWS INTERNATIONAL CORP
 180075 PO-180075 1. 63-0000-0-5800-001-0000-6000-0000 mendocinocomm 5,000.00
 WARRANT TOTAL \$5,000.00

18706723 009697/ WHISPERING PINES WATER
 CL-170094 63-0000-0-5500-001-0000-6000-0000 Inv. 20170630 77.25
 WARRANT TOTAL \$77.25

18706724 008517/ YP
 180060 PO-180060 1. 63-0000-0-5811-001-0000-6000-0000 Acct. 8215440665-00003 109.50
 WARRANT TOTAL \$109.50

*** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 14
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 14
 TOTAL AMOUNT OF CHECKS: \$12,836.69*
 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL AMOUNT OF EFT: \$.00*
 TOTAL AMOUNT: \$12,836.69*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1816 DISTRICT July 17, 2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE LN	FO RRSO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NOM DESCRIPTION	ACCOUNT NUM	AMOUNT
18706725	007863/ ALPHA ANALYTICAL LABS INC					
	CL-170086	01-8150-0-5800-001-0000-8110-2096	WARRANT TOTAL	Inv. 7062673-MENUED		575.00 \$575.00
18706726	006814/ ATLANTIS HEATING & COOLING					
	PV-180006	01-8150-0-5800-001-0000-8110-0000	WARRANT TOTAL	Inv. 3099		84.00 \$84.00
18706727	009569/ ELISE BOYLE					
	CL-170109	01-0811-0-5200-150-5750-1131-0000	WARRANT TOTAL	Mileage Reimbursement		5.02 \$5.02
18706728	009030/ FERRELL GAS					
	180019	PO-180019 1. 01-1100-0-5520-150-0000-8200-0000	WARRANT TOTAL	Inv. 1097028764		250.65 \$250.65
18706729	007072/ FLORENCE FILTER CORP					
	CL-170098	01-8150-0-4300-001-0000-8110-0000	WARRANT TOTAL	Inv. 0104766-IN		1,718.37 \$1,718.37
18706730	003804/ FORT BRAGG ADVOCATE NEWS					
	CL-170083	01-0000-0-5811-001-0000-7200-0000	WARRANT TOTAL	Acct. 2115235		1,543.83 \$1,543.83
18706731	009688/ FRIEDMAN'S					
	180017	PO-180017 1. 01-8150-0-4300-001-0000-8110-0000	WARRANT TOTAL	Inv. 35995738		176.24 \$176.24
18706732	003511/ HARE CREEK NURSERY & POWER					
	180021	PO-180021 1. 01-0000-0-4300-001-0000-8110-0000	WARRANT TOTAL	Inv. 396590		171.69 \$171.69
18706733	010148/ MARTHA JIMENEZ					
	PV-180019	01-0000-0-5814-001-0000-7200-0000	WARRANT TOTAL	Fingerprinting		12.00 \$12.00
18706734	009588/ KONE INC					
	180027	PO-180027 1. 01-8150-0-5800-001-0000-8100-2099		Inv. 949654875		740.49

APV250 L.00.05 MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 FOR WARRANTS DATED 07/20/2017
 BATCH: 1816 DISTRICT July 17, 2017

WARRANT 18706744	VENDOR/ADDR 009796/ SUCOE/CEDR	REQ#	NAME (REMIT) REFERENCE LN	FU	RESO-F	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		180057	PO-180057	1.	01-0000-0-5811-001-0000-7200-0000						WARRANT TOTAL	Inv. 17180320		450.00 \$450.00
		18706745	008559/ SOLID WASTE OF WILLIAMS INC										Greenwood Trash Pick-up	52.41 \$52.41
		18706746	009248/ SOUTHERN CAL AP INSTITUTE INC										Inv. 400491	795.00 \$795.00
		180053	PO-180053	1.	01-7338-0-5200-150-1110-1000-8141						WARRANT TOTAL	Inv. 4343		103.32 \$103.32
		18706747	007992/ THOMPSON'S PORTASEPTIC INC.											
		18706748	008740/ US BANK CORPORATE PAYMENT SYS											
													4246-0446-0058-3011	410.83
													4246-0446-0058-3011	835.00
													4246-0446-0058-3011	102.48
													4246-0446-0058-3011	836.04
													4246-0446-0058-3011	149.12
													4246-0446-0058-3011	325.33
													4246-0400-1583-0278	12.99
													4246-0400-1583-0278	22.99
													4246-0400-1583-0278	65.00
													4246-0400-1739-8076	11.80
													4246-0400-1739-8076	249.26
													4246-0400-1739-8076	42.43
													4246-0400-1739-8076	253.00

DISTRICT: 046 MENOCINGO UNIFIED SCHOOL DIST
BATCH: 1816 DISTRICT JULY 17, 2017

WARRANT VENDOR/ADDR NAME (REMIT) REFERENCE LN FU RESO F OBJE SCH GOAL FUNC DIST ABA NUM ACCOUNT NUM DESCRIPTION AMOUNT

PV-180007	01-9129-0-5200-150-1110-1000-0000	Alaska Air	259.40
	01-9129-0-5200-150-1110-1000-0000	Travel Insurance	21.00
	01-9129-0-5200-150-1110-1000-0000	Hotels.com	785.21
PV-180013	01-7338-0-4300-150-0000-3110-0000	LifePrep Academy guides	121.44
			\$4,503.32

18706749 010147/ WEST ED
 CL-170099 INV. 17-1934
 667.60
 \$667.60

*** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 25
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 25
 TOTAL AMOUNT OF CHECKS: \$16,436.67*
 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL AMOUNT OF EFT: \$.00*
 TOTAL AMOUNT: \$16,436.67*

*** DISTRICT TOTALS ***
 TOTAL NUMBER OF CHECKS: 39
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 39
 TOTAL AMOUNT OF CHECKS: \$29,273.36*
 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL AMOUNT OF EFT: \$.00*
 TOTAL AMOUNT: \$29,273.36*

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/27/2017

APX250 L.00.05
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1817 MCN July 24, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE AT&T/SBC LONG DISTANCE	ABA NUM 63-0000-0-5903-001-0000-6000-0000	ACCOUNT NUM WARRANT TOTAL	DESCRIPTION WARRANT TOTAL	AMOUNT 27.88
18707217	008497/				Inv. BAN 833877968		\$27.88
18707218	009967/						
		ERGO DESKTOP					
180056	FO-180056	1.	63-0000-0-4300-001-0000-6000-0000		Inv. 52208		2,197.00
							\$2,197.00
18707219	008410/						
		FP MAILING SOLUTIONS					
180064	FO-180064	1.	63-0000-0-5904-001-0000-6000-0000		Inv. RI103294578		91.97
							\$91.97
18707220	007398/						
		JERRY MOORE					
		FV-180025	63-0000-0-5200-001-0000-6000-0000		Mileage and Meal		64.58
							\$64.58
18707221	009993/						
		MATTHEW STARKWEATHER					
		FV-180026	63-0000-0-5200-001-0000-6000-0000		Dispatch Mileage 7/10-7/19		83.46
							\$83.46

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$2,464.89*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$2,464.89*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1818 DISTRICT July 24, 2017
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/27/2017

WARRANT VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FU RESO P OBJS SCH GOAL FUNC DIST	DESCRIPTION		
18707222	007863/	ALPHA ANALYTICAL LABS INC			
180002	PO-180002	1. 01-8150-0-5800-001-0000-8110-2096	Inv. 7071429-MENUSD		70.00
		WARRANT TOTAL			\$70.00
18707223	009910/	ARROW BENEFITS GROUP			
	PV-180027	69-0000-0-5800-000-0000-6000-0000	Vision Claims		194.00
		WARRANT TOTAL			\$194.00
18707224	004931/	BOARD OF EQUALIZATION			
	CL-170111	01-0740-0-5800-001-0000-3600-0000	DIESEL FUEL 57-415367		53.00
		WARRANT TOTAL			\$53.00
18707225	010149/	SHANE CROCKETT			
	PV-180022	01-0000-0-5814-001-0000-7200-0000	Fingerprinting		12.00
		WARRANT TOTAL			\$12.00
18707226	009321/	CUMMINS PACIFIC LLC			
	CL-170117	01-8150-0-5800-001-0000-8110-0000	Inv. 025-22141		371.92
		WARRANT TOTAL			\$371.92
18707227	008507/	CYPRESS HOLDINGS INC			
	CL-170118	01-9003-0-4300-150-1110-1000-8171	49495 HIGH SCHOOL		345.15
	CL-170119	01-0000-0-4300-001-0000-8200-0000	CUSTODIAL 49496		13.11
	CL-170120	01-0000-0-5800-001-0000-7200-0000	DO 49062		35.09
	CL-170121	01-0000-0-4300-001-0000-7200-0000	DO 49062		10.53
	CL-170122	01-0000-0-4300-001-0000-7110-0000	DO 49062		42.53
	CL-170123	01-0000-0-4300-150-0000-2700-0000	MAINT 49494		54.09
	CL-170124	14-0000-0-4300-150-0000-8100-0000	MAINT/BUS BARN 49494		11.57
	CL-170125	01-8150-0-4300-001-0000-8110-0000	MAINT/BUS BARN 49494		429.79
		WARRANT TOTAL			\$941.86
18707228	000148/	BLK CO. WATER DISTRICT			
180013	PO-180013	1. 12-6105-0-5530-222-7110-8200-0000	Inv. 16671		209.17

APY250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST COMMERCIAL WARRANT REGISTER
 BATCH: 1818 DISTRICT JULY 24, 2017 FOR WARRANTS DATED 07/27/2017

WARRANT VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NOM DESCRIPTION	ACCOUNT NUM	AMOUNT
18707229	000053/ GRAINGER					
	180020	PO-180020	1.	01-8150-0-4300-001-0000-8110-0000	Inv. 9498276345	58.30
						\$58.30
18707230	010040/ GREAT MINDS					
		CL-170112	01-6300-0-4200-220-1110-1000-0000	Inv. 210617-MW70, Shipping		1,140.52
			01-6300-0-4200-220-1110-1000-0000	Inv. 210617-MW70, Shipping		273.31
						\$1,413.83
18707231	000001/ FG&E					
	180031	PO-180031	3.	01-0000-0-5510-150-0000-8200-0000	Acct. 0483535710-6	337.63
	180031		7.	01-0000-0-5510-246-0000-8200-0000	Acct. 8659020613-3	149.48
						\$487.11
18707232	010122/ REDWOOD COAST FUELS					
		CL-170110	01-0740-0-4361-001-0000-3600-0000	Inv. 1063708		2,881.24
	180034	PO-180034	2.	01-1100-0-5520-150-0000-8200-0000	Inv. 1073959	972.24
						\$3,853.48
18707233	007675/ SAC-VAL					
		CL-170108	01-0000-0-4300-001-0000-8200-0000	Inv. 30045950, 30045951		5,251.43
		CL-170126	01-0000-0-4300-001-0000-8200-0000	Inv. 30044290		663.62
	180037	PO-180037	1.	01-0000-0-4300-001-0000-8200-0000	Inv. 30046075	1,088.14
						\$7,003.19
18707234	003153/ SONOMA COUNTY OFFICE OF					
		FV-180020	01-0000-0-5802-001-0000-7110-0000	IN17-03628		23.86
		FV-180023	01-0000-0-4300-001-0000-7200-0000	IN 18-00021		185.29
						\$209.15
18707235	009350/ UKIAH UNIFIED SCHOOL DISTRICT					
		CL-170113	01-6500-0-5100-001-5750-1130-6502	Inv. 170564		15,000.00

WARRANT TOTAL \$209.17

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FU	RESO	P	ORGE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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18707236	009798/		CL-170114		01	0811	0	5100	001	5750	1130	6503	Inv. 170564			Inv. 170564	20,000.00
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WARRANT TOTAL																\$35,000.00
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18707237	010059/		XEROX CORPORATION		01	0000	0	5600	220	0000	2700	0000	Inv. 089767106			Inv. 089767106	355.13
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18707237	010059/		CL-170115		01	0000	0	5600	220	0000	2420	0000	Inv. 089767012			Inv. 089767012	246.24
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WARRANT TOTAL																\$601.37
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18707237	010059/		XIO INC.		01	8150	0	5800	001	0000	8110	0000	Inv. 201206773			Inv. 201206773	369.00
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WARRANT TOTAL																\$369.00
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***	BATCH TOTALS ***												TOTAL NUMBER OF CHECKS:	16			TOTAL AMOUNT OF CHECKS:	\$50,847.38*
													TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:	\$0.00*
													TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:	\$0.00*
													TOTAL PAYMENTS:	16			TOTAL AMOUNT:	\$50,847.38*

***	DISTRICT TOTALS ***												TOTAL NUMBER OF CHECKS:	21			TOTAL AMOUNT OF CHECKS:	\$53,312.27*
													TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:	\$0.00*
													TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:	\$0.00*
													TOTAL PAYMENTS:	21			TOTAL AMOUNT:	\$53,312.27*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1819 MCN July 31, 2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	REG#	REFERENCE	LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
18707593	006883/	BUSINESS CARD															
		PV-180031			63	-0000-0-4300-001-0000-6000-0000										VistaPrint	21.46
					63	-0000-0-4300-001-0000-6000-0000										Sticker Mule	138.00
					63	-0000-0-4300-001-0000-6000-0000										Amazon	16.00
					63	-0000-0-4300-001-0000-6000-0000										Comfort Mats	120.00
					63	-0000-0-4300-001-0000-6000-0000										Shipping on Comfort Mats	7.99
					63	-0000-0-5800-001-0000-6000-0000										WHMCompleteSolution	39.95
					63	-0000-0-5800-001-0000-6000-0000										SSLStore Web Services	169.00
					63	-0000-0-5800-001-0000-6000-0000										Voipmonitor.org	63.00
					63	-0000-0-5800-001-0000-6000-0000										Linode.com	40.00
					63	-0000-0-5800-001-0000-6000-0000										digitalocean	70.00
					63	-0000-0-5800-001-0000-6000-0000										BOE service fee	14.28
					63	-0000-0-5800-001-0000-6000-0000										BOE	621.00
					63	-0000-0-5800-001-0000-6000-0000										SSLStore Web Services	169.00
					63	-0000-0-5800-001-0000-6000-0000										Amazon	22.08
					63	-0000-0-5800-001-0000-6000-0000										SSLStore Web Services	169.00
					63	-0000-0-5800-001-0000-6000-0000										Myfaxservices	10.00
					63	-0000-0-5800-001-0000-6000-0000										International transaction fees	3.09
																WARRANT TOTAL	\$1,693.85
18707594	010150/	DEBBIE PEARL															
		PV-180030			63	-0000-0-5800-001-0000-6000-0000										Refund for Fusion Closeout	192.43
																WARRANT TOTAL	\$192.43
18707595	009993/	MATTHEW STARKWEATHER															
		PV-180029			63	-0000-0-5200-001-0000-6000-0000										Mileage 7/24, 7/25	30.50
																WARRANT TOTAL	\$30.50



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MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/03/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1819 MCN July 31, 2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
***	BATCH TOTALS	***				
					TOTAL NUMBER OF CHECKS:	\$1,916.78*
					TOTAL ACH GENERATED:	\$0.00*
					TOTAL EFT GENERATED:	\$0.00*
					TOTAL PAYMENTS:	\$1,916.78*





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MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/03/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1820 DISTRICT July 31, 2017

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NOM ACCOUNT NUM AMOUNT
REQ# REFERENCE LN FU RESO P OBJE SCH GOAL FUNC DIST DESCRIPTION

18707603 009798/ XEROX CORPORATION

180051 PO-180051 1. 01-0000-0-5600-001-0000-7200-0000 Inv. 090120956 241.12
WARRANT TOTAL \$241.12

*** BATCH TOTALS ***
TOTAL NUMBER OF CHECKS: 8 TOTAL AMOUNT OF CHECKS: \$7,501.74*
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*
TOTAL PAYMENTS: 8 TOTAL AMOUNT: \$7,501.74*

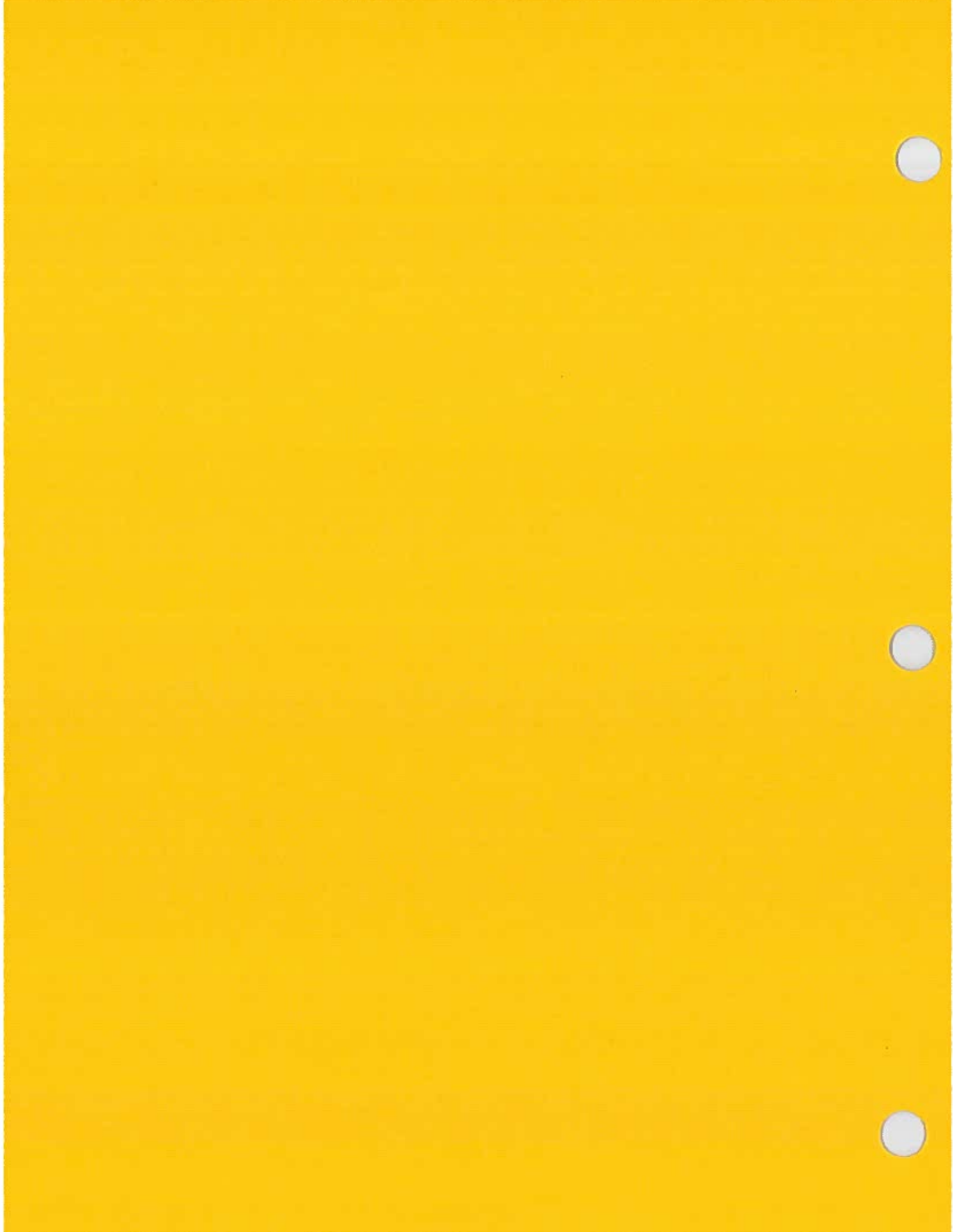
*** DISTRICT TOTALS ***
TOTAL NUMBER OF CHECKS: 11 TOTAL AMOUNT OF CHECKS: \$9,418.52*
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$.00*
TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$.00*
TOTAL PAYMENTS: 11 TOTAL AMOUNT: \$9,418.52*



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**Mendocino Unified School District
2017-18 Combined General Fund Budget Change Report**

August 2017

Budget a/o 8/3/2017

		Budget View Adoption Meeting	Budget View Aug Board Meeting	Change	Notes
REVENUES:					
REVENUE LIMIT SOURCES					
8011	State Aid - Current Year	\$1,911,031	\$1,686,031	-\$225,000	Reduce DOC per Governor's budget
8012	Education Protection Account	\$93,400	\$93,400	\$0	
8021	Homeowners' Exemptions Tax	\$44,000	\$44,000	\$0	
8022	Timber Yield Tax	\$90,000	\$90,000	\$0	
8029	Other Subventions/In-Lieu Taxes	\$0	\$0	\$0	
8041	Secured Roll Taxes	\$4,793,840	\$4,793,840	\$0	
8042	Unsecured Taxes	\$125,000	\$125,000	\$0	
8043	Prior Years' Taxes	\$0	\$0	\$0	
8044	Supplemental Taxes	\$0	\$0	\$0	
8091	Revenue Limit Transfers	<u>-\$75,000</u>	<u>-\$75,000</u>	<u>\$0</u>	
Total Revenue Limit Sources		\$6,982,271	\$6,757,271	-\$225,000	
FEDERAL REVENUES					
8181	Special Education Entitlement	\$90,678	\$90,678	\$0	
8182	Discretionary Grants	\$3,200	\$3,200	\$0	
8285	Interagency Contracts between LEAs	\$0	\$0	\$0	
8290	All other Federal Revenue	<u>\$67,015</u>	<u>\$67,015</u>	<u>\$0</u>	
Total Federal Revenues		\$160,893	\$160,893	\$0	
OTHER STATE REVENUES					
8311	Other St. Apportionments Current Yr.	\$0	\$0	\$0	
8434	Class Size Reduction	\$0	\$0	\$0	
8550	Mandated Cost Reimbursements	\$17,935	\$87,717	\$69,782	Add one-time discr. per Governor's budget
8560	State Lottery Revenue	\$92,429	\$92,429	\$0	
8590	All Other State Revenue	<u>\$379,022</u>	<u>\$404,494</u>	<u>\$25,472</u>	Update STRS on behalf contrib fr State
Total Other State Revenues		\$489,386	\$584,640	\$95,254	
OTHER LOCAL REVENUES					
8622	Non-Ad Valorem Taxes	\$89,000	\$89,000	\$0	
8631	Sale of Equipment & Supplies	\$1,000	\$1,000	\$0	
8650	Leases and Rentals	\$16,700	\$16,700	\$0	
8660	Interest	\$8,000	\$8,000	\$0	
8662	Net Increase in Fair Value Investment	\$0	\$0	\$0	
8675	Transport. Fees from Individuals	\$0	\$0	\$0	
8677	Transportation & Interagency Services	\$73,222	\$73,222	\$0	
8689	Other Fees and Contracts	\$3,903	\$3,903	\$0	
8699	All Other Local Revenue	\$19,721	\$44,721	\$25,000	Add SUMS grant
8792	Transfer of Apportionment from COE	<u>\$354,782</u>	<u>\$354,782</u>	<u>\$0</u>	
Total Other Local Revenues		\$566,328	\$591,328	\$25,000	
TOTAL REVENUES		\$8,198,878	\$8,094,132	-\$104,746	

EXPENDITURES:	View Adoption Meeting	View Aug Board Meeting	Change
CERTIFICATED SALARIES			
1100 Teachers' Salaries	\$2,635,362	\$2,622,556	-\$12,806 Add SUMS grant, teacher hires
1200 Pupil Support Salaries	\$251,283	\$251,283	\$0
1300 Supervisors' and Admin Salaries	\$344,144	\$344,144	\$0
1900 Other Certificated Salaries	<u>\$13,000</u>	<u>\$13,000</u>	<u>\$0</u>
Total Certificated Salaries	\$3,243,789	\$3,230,983	-\$12,806
CLASSIFIED SALARIES			
2100 Instructional Aides' Salaries	\$355,454	\$355,313	-\$141 Add SUMS grant, aide updates
2200 Support Salaries	\$535,353	\$536,752	\$1,399 admin updates
2300 Supervisors' and Admin Salaries	\$326,325	\$326,587	\$262 admin updates
2400 Clerical and Office Salaries	\$423,924	\$423,960	\$36 admin updates
2900 Other Classified Salaries	<u>\$29,570</u>	<u>\$29,261</u>	<u>-\$309</u> aide updates
Total Classified Salaries	\$1,670,626	\$1,671,873	\$1,247
EMPLOYEE BENEFITS			
310X STRS	\$690,221	\$723,057	\$32,836 Update STRS on behalf, teacher hires
320X PERS	\$254,072	\$244,023	-\$10,049 various personnel updates
33XX OASDI/Medicare	\$188,994	\$184,677	-\$4,317 various personnel updates
340X Health & Welfare Benefits	\$925,988	\$925,988	\$0
350X Unemployment Insurance	\$2,446	\$2,437	-\$9 various personnel updates
360X Workers' Compensation	\$168,318	\$167,803	-\$515 various personnel updates
370X Other Post-Employment Benefits	\$58,373	\$58,373	\$0
390X Other Benefits (Ret. Inc. & Board bene.)	<u>\$33,900</u>	<u>\$33,900</u>	<u>\$0</u>
Total Employee Benefits	\$2,322,312	\$2,340,258	\$17,946
BOOKS AND SUPPLIES			
4100 Approved Textbooks & Core Materials	\$0	\$0	\$0
4200 Books & Other Reference Materials	\$42,056	\$42,056	\$0
4300 Materials and Supplies	\$215,700	\$217,700	\$2,000 Add SUMS grant
4400 Noncapitalized Equipment	<u>\$34,408</u>	<u>\$34,408</u>	<u>\$0</u>
Total Books and Supplies	\$292,164	\$294,164	\$2,000
SERVICES, OTHER OPERATING EXPENSES			
5100 Subagreements for Services	\$35,000	\$35,000	\$0
5200 Travel & Conference	\$43,543	\$46,043	\$2,500 Add SUMS grant
5300 Dues and Memberships	\$17,850	\$17,850	\$0
5450 Insurance	\$71,297	\$71,297	\$0
5500 Operation & Housekeeping Services	\$208,783	\$208,783	\$0
5600 Rentals, Leases, Repairs, Improvmnts	\$29,700	\$29,700	\$0
5800 Consulting Svcs and Op Expenses	\$283,073	\$287,073	\$4,000 Add SUMS grant, update Title 1 prof dev
5900 Communications	<u>\$33,890</u>	<u>\$33,890</u>	<u>\$0</u>
Total Services and Other Operating Expenses	\$723,136	\$729,636	\$6,500
CAPITAL OUTLAY			
6400 Equipment / Equipment Replacement	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total Capital Outlay	\$0	\$0	\$0
OTHER OUTGO			
Total Other Outgo	\$0	\$0	\$0
TOTAL EXPENDITURES	\$8,252,027	\$8,266,914	\$14,887
OTHER FINANCING SOURCES AND USES			
8919 Transfer In from MCN Fund	\$40,000	\$40,000	\$0
7350 Transfer indirect costs - Interfund	\$6,000	\$6,000	\$0
7616 Transfer Out to Cafeteria Fund	-\$95,654	-\$95,654	\$0
7619 Transfer Out to State Preschool Fund	-\$34,665	-\$34,665	\$0
7619 Transfer Out to MCN - telecom	-\$8,638	-\$8,638	\$0
TOT. OTHER FINANCING SOURCES & USES	-\$92,957	-\$92,957	\$0
NET INCREASE (DECR) IN FUND BALANCE	-\$146,106	-\$265,739	-\$119,633

		View Adoption Meeting	View Aug Board Meeting	Change
FUND BALANCE, RESERVES				
Beginning Fund Balance		\$2,395,081	\$2,395,081	\$0
Ending Fund Balance		\$2,248,975	\$2,129,342	-\$119,633
COMPONENTS OF ENDING FUND BALANCE				
7911	Revolving Cash	\$10,000	\$10,000	\$0
7970	Designated for Econ Uncertainty	\$335,000	\$335,000	\$0
7980	Other Designations:			
	Every 15 minutes/other gifts--sites	\$763	\$763	\$0
	Tech carryforward	\$5,000	\$5,000	\$0
	Text carryforward	\$20,000	\$20,000	\$0
	Educator Effectiveness carryforward	\$0	\$0	\$0
	Prop 39	\$0	\$0	\$0
	College Readiness Yr 2-3	\$25,000	\$25,000	\$0
	SUMS grant Yr 2-3	\$0	\$15,000	\$15,000 Add SUMS grant
7990	General (Undesignated) Reserve	\$1,853,212	\$1,718,579	-\$134,633

KEY TRANSFERS IMPACTING THE GENERAL FUND UNALLOCATED RESERVE:

180001	Reduce District of Choice, add one-time funds per Governor's budget			-\$155,218
180004	Update Title One Prof dev			-\$2,000
180008	Teacher hires			\$23,745
180010	Admin updates to paid days			-\$874
180011	Aide hires/updates			-\$286
			Total	-\$134,633







Susan Strom

From: Mitchell Sprague <amgr@mcn.org>
Sent: Thursday, July 06, 2017 2:09 PM
To: Susan Strom
Subject: MCN May Financials/Reminder to the Board
Attachments: MCN Digital Financials 2017-5-31.xlsx

Hi,

Attached are the May MCN financials. As we do every year, please send a note to the board to let them know that the formal audit is the June report and that we will not have financials reports for FY 17-18 until the auditors enter our opening balances at the county.

Mitch

--

Mitch Sprague
Mendocino Community Network Assistant Manager
(707) 937-1444 ext 126

Get Fusion--next generation DSL and landline phone service starting at \$63.95 for residences and \$74.95 for businesses

MENDOCINO COMMUNITY NETWORK
 UNAUDITED STATEMENT OF FUND NET POSITION WITH GASB 68 ADJUSTMENTS SEPARATED
 MAY 31, 2017 WITH COMPARATIVE TOTALS AS OF JUNE 30, 2016

	<u>May 31, 2017</u>	<u>June 30, 2016</u>
ASSETS		
Current Assets:		
Cash and Investments	\$ 216,353	\$ 216,716
Accounts Receivable	<u>25,598</u>	<u>22,266</u>
Prepaid Expense	<u>0</u>	<u>0</u>
Total Current Assets	<u>241,951</u>	<u>238,983</u>
Noncurrent Assets:		
Capital assets net of accumulated depreciation	<u>27,047</u>	<u>40,570</u>
Total Assets	\$ <u>268,998</u>	\$ <u>279,552</u>
LIABILITIES		
Current Liabilities:		
Accounts Payable	7,988	20,083
Unearned Revenues	16,384	15,833
Capital Leases, current portion	<u>0</u>	22,539
Total Current Liabilities	<u>24,372</u>	<u>58,455</u>
Non Current Liabilities		
Compensated absences	18,375	18,375
Total non-current liabilities	18,375	18,375
Total Liabilities	42,747	76,830
NET POSITION		
Net investment in capital assets	27,047	18,031
Unrestricted	<u>199,204</u>	<u>184,691</u>
Total Net Position	<u>226,251</u>	<u>202,722</u>
	\$ <u>268,998</u>	\$ <u>361,471</u>
<u>GASB 68 Information (see notes on page 2)</u>		
Total GASB 68 entries at 6/30/16 per auditors	(615,663)	(526,362)
Total Net Postion with GASB 68 entries included	(389,412)	(323,639)

GASB 68 Notes

1. In October 2015, MCN's auditors completed the FY 14-15 audit report. In this report, MCN's statement of net fund position for both FY 13-14 and FY 14-15 were restated in order to reflect required changes under GASB 68 involving deferred pension liabilities which are required to be shown in audit financial statements when an enterprise fund is involved.
2. The changes resulted in a decrease of the fund position of \$537,439 for FY 13-14. Further adjustments by the auditor reduced the change in FY 14-15 to a decrease of \$526,362 in the net fund assets.
3. The changes to the net fund position were recorded through a set of journal entries to the general ledger of fund 63 in categories 9490, 9663, 9690, and 9793 which were recorded in January of 2016 based on information provided by the auditors. All GASB 68 adjustments are beyond the technical skill of MCN staff and are wholly provided by the auditors.
4. Further adjustments to these categories were made by the district's new audit team in October of 2016 resulting in an increase of the total of GASB pension adjustments to \$615,619.
4. The auditor's recommendation to MCN staff is that GASB 68 liabilities should be separated out when presenting our unaudited monthly financials statements. GASB 68 entries do not represent an actual amount owed to any entity. Per the auditor, separating them out will give a better view for MCN staff, MUSD staff and the MUSD Board to make accurate judgements regarding MCN's fiscal position while at the same time representing the GASB 68 adjustments.

MENDOCINO COMMUNITY NETWORK
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION BASED ON AUDIT REPORT
(MINUS GASB ADJUSTMENTS)
FOR THE ELEVEN MONTH PERIOD ENDING MAY 31, 2017
(WITH COMPARATIVE TOTALS FOR THE YEAR ENDED JUNE 30, 2016)

	Eleven Month Period Ended May 31, 2017	Twelve Month Period Ended June 30, 2016
OPERATING REVENUES		
Charges for services	\$ <u>1,946,049</u>	\$ <u>2,024,307</u>
Total operating revenues	<u>1,946,049</u>	<u>2,024,307</u>
OPERATING EXPENSES:		
Salaries and Benefits	711,838	784,481
Supplies and Materials	39,428	44,744
Professional Services	1,121,510	1,224,936
Depreciation	<u>13,523</u>	<u>13,523</u>
Total Operating Expenses	<u>1,886,299</u>	<u>2,067,684</u>
Operation Income/(loss)	59,750	(43,377)
Non Operating Revenues and (Donation)		
Interest Income	446	422
Donation to District	<u>(36,667)</u>	<u>(40,000)</u>
Total Non Operating Revenues/Expenses	<u>(36,221)</u>	<u>(39,578)</u>
CHANGE IN NET POSITION		
Net Position Beginning	202,722	<u>285,677</u>
Net Position Ending	226,251	202,722





1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae.

2. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum.

3. Chl *a* is located in the thylakoid membranes of chloroplasts.

4. It plays a central role in the light-dependent reactions of photosynthesis.

5. Chl *a* is the most abundant photosynthetic pigment in most photosynthetic organisms.

6. It is a primary electron donor in the photosynthetic electron transport chain.

7. Chl *a* is a tetrapyrrole pigment with a central magnesium atom coordinated by four nitrogen atoms.

8. It is a primary component of the photosynthetic reaction center.

9. Chl *a* is a primary component of the photosynthetic apparatus in cyanobacteria.

10. It is a primary component of the photosynthetic apparatus in green algae and higher plants.

11. Chl *a* is a primary component of the photosynthetic apparatus in brown algae.

12. It is a primary component of the photosynthetic apparatus in diatoms.

13. Chl *a* is a primary component of the photosynthetic apparatus in cryptophytes.

14. It is a primary component of the photosynthetic apparatus in rhodospirillum rubrum.

15. Chl *a* is a primary component of the photosynthetic apparatus in rhodospirillum rubrum.

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2016-17 Total ADA by Attendance Month
ADA for each attendance month

		Mo. 1	Mo. 2	Mo. 3	Mo. 4	16-17 P-1	15-16 P-1	Mo. 5	Mo. 6	Mo. 7	16-17 P-2	15-16 P-2	Mo. 8	Mo. 9	Mo. 10	16-17 Annual	15-16 Annual
Albion	TK	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	K	0.00	0.00	0.00	0.00	0.00		0.12	0.11	0.09	0.09		0.08	0.07	0.06	0.06	
	1	1.37	1.33	1.64	1.78	1.78		1.67	1.59	1.44	1.44		1.37	1.27	1.14	1.14	
	2	3.68	3.64	3.59	3.41	3.41		3.34	3.29	3.23	3.23		3.17	3.13	3.10	3.10	
	3	<u>2.95</u>	<u>2.92</u>	<u>3.19</u>	<u>3.33</u>	<u>3.33</u>		<u>3.18</u>	<u>3.16</u>	<u>3.11</u>	<u>3.11</u>		<u>3.09</u>	<u>3.03</u>	<u>3.00</u>	<u>3.00</u>	
	Total	8.00	7.89	8.42	8.52	8.52	21.02	8.31	8.15	7.87	7.87	21.12	7.71	7.50	7.30	7.30	21.17
Comptche	TK	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	K	0.89	0.95	0.97	0.96	0.96		0.95	0.95	0.95	0.95		0.97	1.11	1.18	1.18	
	1	4.47	4.59	4.66	4.63	4.63		4.64	4.57	4.52	4.52		4.51	4.54	4.53	4.53	
	2	3.79	3.90	3.93	3.95	3.95		3.87	3.85	3.84	3.84		3.83	3.84	3.84	3.84	
	3	<u>3.74</u>	<u>3.82</u>	<u>3.86</u>	<u>3.89</u>	<u>3.89</u>		<u>3.80</u>	<u>3.80</u>	<u>3.79</u>	<u>3.79</u>		<u>3.78</u>	<u>3.75</u>	<u>3.75</u>	<u>3.75</u>	
	Total	12.89	13.26	13.42	13.43	13.43	18.90	13.26	13.17	13.10	13.10	18.36	13.09	13.24	13.30	13.30	18.42
MK-8	TK	4.68	4.56	4.26	4.11	4.11		3.99	3.94	3.91	3.91		3.83	3.82	3.81	3.81	
	K	21.00	21.08	20.91	20.90	20.90		20.90	20.68	20.55	20.55		20.46	20.27	20.22	20.22	
	1	20.78	20.77	20.67	20.39	20.39		20.26	20.14	20.18	20.18		20.14	20.11	20.21	20.21	
	2	19.26	19.33	19.17	19.09	19.09		18.96	18.88	18.98	18.98		19.07	19.31	19.42	19.42	
	3	22.84	22.88	22.83	22.79	22.79		22.73	22.62	22.79	22.79		22.82	22.97	23.00	23.00	
	4	39.79	40.49	40.76	40.62	40.62		40.30	40.24	40.11	40.11		40.02	40.08	40.01	40.01	
	5	42.31	42.28	41.66	41.21	41.21		40.93	40.75	40.60	40.60		40.45	40.52	40.50	40.50	
	6	38.79	38.66	38.81	38.87	38.87		38.88	38.54	38.52	38.52		38.28	37.90	37.66	37.66	
	7	29.74	30.05	30.15	30.14	30.14		30.11	30.01	30.04	30.04		30.15	30.35	30.50	30.50	
	8	<u>33.78</u>	<u>34.33</u>	<u>34.31</u>	<u>34.26</u>	<u>34.26</u>		<u>34.03</u>	<u>33.59</u>	<u>33.72</u>	<u>33.72</u>		<u>33.74</u>	<u>33.90</u>	<u>33.94</u>	<u>33.94</u>	
	Total	272.97	274.43	273.53	272.38	272.38	271.22	271.09	269.39	269.40	269.40	264.64	268.96	269.23	269.27	269.27	262.86
MHS	9	40.31	40.79	40.35	39.96	39.96		39.57	39.37	39.27	39.27		39.04	38.71	38.62	38.62	
	10	44.53	43.93	44.01	43.98	43.98		43.61	43.32	43.39	43.39		43.38	43.34	43.44	43.44	
	11	46.58	46.41	45.88	45.73	45.73		45.60	45.26	45.29	45.29		45.38	45.41	45.58	45.58	
	12	<u>41.52</u>	<u>40.95</u>	<u>40.92</u>	<u>40.62</u>	<u>40.62</u>		<u>40.34</u>	<u>40.24</u>	<u>40.03</u>	<u>40.03</u>		<u>40.00</u>	<u>39.64</u>	<u>39.63</u>	<u>39.63</u>	
		Total	172.84	172.08	171.16	170.29	170.29	182.88	169.12	168.19	167.98	167.98	178.09	167.80	167.10	167.27	167.27
MAS	TK	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	K	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.04	0.16	0.23	0.23	
	2	0.37	0.69	0.79	0.84	0.84		0.87	0.89	0.82	0.82		0.84	0.86	0.88	0.88	
	3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	4	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00		2.00	2.00	1.99	1.99	
	5	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	6	1.00	1.00	1.00	1.00	1.00		1.05	1.14	1.12	1.12		1.11	1.09	1.08	1.08	
	7	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00		2.00	2.00	1.98	1.98	
	8	1.84	1.92	1.95	1.96	1.96		1.97	1.97	1.98	1.98		1.98	1.98	1.98	1.98	
	9	1.00	1.00	1.00	1.00	1.00		0.80	0.78	0.82	0.82		0.84	0.98	0.99	0.99	
	10	0.74	0.85	0.90	0.86	0.86		0.89	0.90	0.92	0.92		0.93	0.94	0.92	0.92	
	11	1.26	1.49	1.66	1.58	1.58		1.46	1.40	1.34	1.34		1.30	1.26	1.23	1.23	
12	<u>0.53</u>	<u>0.77</u>	<u>0.91</u>	<u>0.99</u>	<u>0.99</u>		<u>1.19</u>	<u>1.30</u>	<u>1.37</u>	<u>1.37</u>		<u>1.37</u>	<u>1.46</u>	<u>1.50</u>	<u>1.50</u>		
	Total	10.74	11.72	12.21	12.23	12.23	10.90	12.23	12.38	12.37	12.37	11.53	12.41	12.73	12.78	12.78	11.83
SHS	9	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	10	0.11	0.05	0.04	0.03	0.03		0.10	0.17	0.26	0.26		0.31	0.36	0.39	0.39	
	11	3.36	3.06	3.13	3.12	3.12		3.06	2.97	2.95	2.95		2.89	2.89	2.88	2.88	
	12	<u>2.36</u>	<u>2.02</u>	<u>2.03</u>	<u>2.10</u>	<u>2.10</u>		<u>2.12</u>	<u>2.04</u>	<u>1.92</u>	<u>1.92</u>		<u>1.81</u>	<u>1.65</u>	<u>1.52</u>	<u>1.52</u>	
	Total	5.83	5.14	5.19	5.25	5.25	8.12	5.28	5.18	5.13	5.13	8.11	5.01	4.89	4.79	4.79	7.76
TOTAL ADA		483.37	484.52	483.93	482.10	482.10	513.04	479.29	476.46	475.85	475.85	501.85	474.98	474.69	474.71	474.71	498.66

2016-17 Enrollment by District of Residence

Month: 10

		MUSD	FB	PA	AV	Ukiah	Other	16-17 Totals To Date	16-17 CBEDS (Oct.)	15-16 CBEDS (Oct.)
Albion	TK	0	0	0	0	0	0	0	0	0
	K	0	0	0	0	0	0	0	0	7
	1	0	0	0	0	0	0	0	2	5
	2	3	0	0	0	0	0	3	4	3
	3	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>3</u>	<u>9</u>
	Total	6	0	0	0	0	0	6	9	24
Comptche	TK	0	0	0	0	0	0	0	0	1
	K	2	0	0	0	0	0	2	1	5
	1	5	0	0	0	0	0	5	5	5
	2	4	0	0	0	0	0	4	4	4
	3	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>4</u>	<u>5</u>
	Total	15	0	0	0	0	0	15	14	20
MK-8	TK	4	0	0	0	0	0	4	5	2
	K	16	4	0	0	0	0	20	22	17
	1	20	2	0	0	0	0	22	22	20
	2	21	1	0	0	0	0	22	20	26
	3	20	5	0	0	0	0	25	24	33
	4	40	2	0	1	0	0	43	43	39
	5	34	7	1	2	0	0	44	44	42
	6	33	5	0	1	0	0	39	40	38
	7	30	3	0	0	0	0	33	31	33
	8	<u>32</u>	<u>4</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>37</u>	<u>36</u>	<u>36</u>
Total	250	33	1	5	0	0	289	287	286	
MHS	9	32	6	1	0	0	0	39	42	41
	10	35	8	1	2	0	0	46	46	52
	11	38	8	1	1	0	0	48	48	48
	12	<u>35</u>	<u>6</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>42</u>	<u>44</u>	<u>53</u>
	Total	140	28	3	4	0	0	175	180	194
MAS (I.S.)	TK	0	0	0	0	0	0	0	0	0
	K	0	0	0	0	0	0	0	0	0
	1	0	1	0	0	0	0	1	0	0
	2	1	0	0	0	0	0	1	1	1
	3	0	0	0	0	0	0	0	0	1
	4	1	1	0	0	0	0	2	2	1
	5	0	0	0	0	0	0	0	0	1
	6	1	0	0	0	0	0	1	1	1
	7	2	0	0	0	0	0	2	2	2
	8	2	0	0	0	0	0	2	2	1
	9	1	1	0	0	0	0	2	1	1
	10	0	0	0	0	0	0	0	1	3
	11	1	0	0	0	0	0	1	2	0
12	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>0</u>	
Total	9	4	0	0	0	0	13	13	12	
SHS	9	0	0	0	0	0	0	0	0	0
	10	1	1	0	0	0	0	2	1	3
	11	5	1	0	0	0	0	6	6	3
	12	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>7</u>	<u>3</u>
	Total	9	2	0	0	0	0	11	14	9
TOTAL		429	67	4	9	0	0	509	517	545

2016-17 Total Enrollment by Attendance Month

		Mo. 1	Mo. 2	Mo. 3	Mo. 4	Mo. 5	Mo. 6	Mo. 7	Mo. 8	Mo. 9	Mo. 10	16-17 Annual Avg
Albion	TK	0	0	0	0	0	0	0	0	0	0	0
	K	0	0	0	0	0	0	0	0	0	0	0
	1	1	2	3	2	1	2	2	1	0	0	1
	2	4	4	3	3	3	3	3	3	3	3	3
	3	<u>3</u>	<u>3</u>	<u>4</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>
	Total	8	9	10	8	7	8	8	7	6	6	8
Comptche	TK	0	0	0	0	0	0	0	0	0	0	0
	K	1	1	1	1	1	1	1	2	2	2	1
	1	5	5	5	5	5	5	5	5	5	5	5
	2	4	4	4	4	4	4	4	4	4	4	4
	3	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>
	Total	14	14	14	14	14	14	14	15	15	15	14
MK-8	TK	5	4	4	4	4	4	4	4	4	4	4
	K	22	22	22	22	22	22	20	21	21	20	21
	1	22	21	19	21	20	21	22	22	20	22	21
	2	20	20	20	20	20	20	21	22	22	22	21
	3	24	24	22	24	25	24	25	25	24	25	24
	4	43	43	44	41	43	43	43	43	43	43	43
	5	44	44	43	43	44	42	44	44	43	44	44
	6	40	39	40	41	40	40	40	40	39	39	40
	7	31	31	32	33	33	32	33	33	33	33	32
	8	<u>36</u>	<u>35</u>	<u>36</u>	<u>36</u>	<u>34</u>	<u>36</u>	<u>36</u>	<u>37</u>	<u>37</u>	<u>37</u>	<u>36</u>
Total	287	283	282	285	285	284	288	291	286	289	286	
MHS	9	42	42	41	41	42	42	41	40	39	39	41
	10	46	46	46	46	45	45	46	46	46	46	46
	11	48	48	47	49	48	48	48	48	48	48	48
	12	<u>43</u>	<u>43</u>	<u>43</u>	<u>42</u>	<u>42</u>	<u>42</u>	<u>42</u>	<u>41</u>	<u>41</u>	<u>42</u>	<u>42</u>
	Total	179	179	177	178	177	177	177	175	174	175	177
MAS	TK	0	0	0	0	0	0	0	0	0	0	0
	K	0	0	0	0	0	0	0	0	0	0	0
	1	0	0	0	0	0	0	0	1	1	1	0
	2	1	1	1	1	1	1	1	1	1	1	1
	3	0	0	0	0	0	0	0	0	0	0	0
	4	2	2	2	2	2	2	2	2	2	2	2
	5	0	0	0	0	0	0	0	0	0	0	0
	6	1	1	1	1	2	1	1	1	1	1	1
	7	2	2	2	2	2	2	2	2	2	2	2
	8	2	2	2	2	2	2	2	2	2	2	2
	9	1	1	1	0	0	1	1	1	2	2	1
	10	1	1	1	1	1	1	1	1	1	0	1
	11	2	2	2	1	1	1	1	1	1	1	1
12	<u>1</u>	<u>1</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>2</u>	
Total	13	13	14	12	13	13	13	13	15	13	13	
SHS	9	0	0	0	0	0	0	0	0	0	0	0
	10	1	1	1	1	2	2	2	2	2	2	2
	11	6	4	6	5	6	6	6	6	6	6	6
	12	<u>7</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>3</u>	<u>5</u>
	Total	14	10	12	11	13	12	12	12	12	11	12
TOTAL Enroll		515	508	509	508	509	508	512	513	508	509	510

2016-17 Year-To-Date ADA by District of Residence

Month: 10

		MUSD	FB	PA	AV	Ukiah	Other	Totals	16-17 CBEDS (Oct.)	15-16 CBEDS (Oct.)
Albion	TK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	K	0.06	0.00	0.00	0.00	0.00	0.00	0.06	0	7
	1	1.14	0.00	0.00	0.00	0.00	0.00	1.14	2	5
	2	3.10	0.00	0.00	0.00	0.00	0.00	3.10	4	3
	3	<u>3.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3.00</u>	<u>3</u>	<u>9</u>
	Total	7.30	0.00	0.00	0.00	0.00	0.00	7.30	9	24
Comptche	TK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	K	1.18	0.00	0.00	0.00	0.00	0.00	1.18	1	5
	1	4.53	0.00	0.00	0.00	0.00	0.00	4.53	5	5
	2	3.84	0.00	0.00	0.00	0.00	0.00	3.84	4	4
	3	<u>3.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3.75</u>	<u>4</u>	<u>5</u>
	Total	13.30	0.00	0.00	0.00	0.00	0.00	13.30	14	20
MK-8	TK	3.81	0.00	0.00	0.00	0.00	0.00	3.81	5	2
	K	16.50	3.72	0.00	0.00	0.00	0.00	20.22	22	17
	1	18.36	1.85	0.00	0.00	0.00	0.00	20.21	22	20
	2	18.54	0.88	0.00	0.00	0.00	0.00	19.42	20	26
	3	18.28	4.72	0.00	0.00	0.00	0.00	23.00	24	33
	4	37.10	1.96	0.00	0.95	0.00	0.00	40.01	43	39
	5	30.90	6.80	0.86	1.94	0.00	0.00	40.50	44	42
	6	31.92	4.76	0.00	0.98	0.00	0.00	37.66	40	38
	7	27.67	2.83	0.00	0.00	0.00	0.00	30.50	31	33
8	<u>29.27</u>	<u>3.68</u>	<u>0.00</u>	<u>0.99</u>	<u>0.00</u>	<u>0.00</u>	<u>33.94</u>	<u>36</u>	<u>36</u>	
	Total	232.35	31.20	0.86	4.86	0.00	0.00	269.27	287	286
MHS	9	32.05	5.60	0.97	0.00	0.00	0.00	38.62	42	41
	10	33.97	6.61	0.93	1.93	0.00	0.00	43.44	46	52
	11	35.82	7.82	0.96	0.98	0.00	0.00	45.58	48	48
	12	<u>38.46</u>	<u>5.26</u>	<u>0.00</u>	<u>0.91</u>	<u>0.00</u>	<u>0.00</u>	<u>39.63</u>	<u>44</u>	<u>53</u>
		Total	135.30	25.29	2.86	3.82	0.00	0.00	167.27	180
MAS (I.S.)	TK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	K	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	1	0.00	0.23	0.00	0.00	0.00	0.00	0.23	0	0
	2	0.88	0.00	0.00	0.00	0.00	0.00	0.88	1	1
	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	4	1.73	0.26	0.00	0.00	0.00	0.00	1.99	2	1
	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	6	1.08	0.00	0.00	0.00	0.00	0.00	1.08	1	1
	7	1.98	0.00	0.00	0.00	0.00	0.00	1.98	2	2
	8	1.98	0.00	0.00	0.00	0.00	0.00	1.98	2	1
	9	0.15	0.84	0.00	0.00	0.00	0.00	0.99	1	1
	10	0.92	0.00	0.00	0.00	0.00	0.00	0.92	1	3
	11	1.23	0.00	0.00	0.00	0.00	0.00	1.23	2	0
12	<u>0.21</u>	<u>1.29</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1.50</u>	<u>1</u>	<u>0</u>	
	Total	10.16	2.62	0.00	0.00	0.00	0.00	12.78	13	12
SHS	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	10	0.15	0.23	0.00	0.00	0.00	0.00	0.39	1	3
	11	2.74	0.14	0.00	0.00	0.00	0.00	2.88	6	3
	12	<u>1.13</u>	<u>0.39</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1.52</u>	<u>7</u>	<u>3</u>
		Total	4.03	0.76	0.00	0.00	0.00	0.00	4.79	14
TOTAL		402.44	59.87	3.72	8.68	0.00	0.00	474.71	517	545



PRACTICUM AGREEMENT
FOR FURNISHING FIELD TRAINING
FOR THE SCHOOL OF SOCIAL WORK

This Agreement is entered into between the Trustees of the California State University on behalf of San José State University, located at One Washington Square, San Jose, CA 95192 hereinafter called the ("the University"), and Mendocino Unified School District located at 44141 Little Lake Road, Mendocino, CA 95460, hereinafter called the ("Facility"). The University and Facility are referred to collectively as the Parties.

Witnesseth:

WHEREAS, the Trustees have approved Bachelor of Arts in Social Work ("BASW") and Masters of Social Work ("MSW") Programs for the University and such programs require field work experience and the use of facilities; and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the University's Social Work Programs use facilities for their experience,

WHEREAS, the SOCIAL WORK PRACTICUM is an essential part of professional education for Social Work: an essential element of the practicum must be the inclusion of learning experiences that provide for students' direct engagement in service activities. The intent of the Practicum is to enhance student learning within all areas of the curriculum. The Practicum should provide all students with opportunities for development, integration, and reinforcement of competence through performance in actual service situations. It should permit students to acquire and test skills relevant to emerging conditions of Social Work practice. The Practicum should also foster for all students the integration and reinforcement of knowledge, value and skill learning acquired through particular courses, with a focus on transcultural generalist practice and populations at-risk. In the Practicum the students should have an opportunity to delineate and comprehend questions for research which arise in the course of practice.

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

I. FACILITY SHALL:

- A. Permit each student who is designated by the University pursuant to Paragraph II. A below to receive field training experience at the Facility, and shall furnish, and permit such students and University instructors free access to appropriate facilities for field work experience.
- B. It is expected, in accordance with the presently established values and goals of the University and School of Social Work, that placement facilities provide the following:

1. A field setting that offers the opportunity to serve various at-risk populations. This includes opportunities to work with clients who are oppressed, marginalized, and/or disenfranchised by virtue of their ethnicity, sexual orientation, socioeconomic status, immigration experience, age, and/or disability;
2. A setting that offers opportunities to students to examine their own commitment to these at-risk populations;
3. Setting that offers students opportunities to test, modify and integrate the ideas, concepts and values of the Social Work curriculum into their emerging professional selves; and
4. A setting that provides students with an opportunity to develop skills and practical knowledge by working with at-risk clients under the guidance of a skilled supervisor.

C. It is required that each Placement Facility shall:

1. Provide a learning experience that entails a commitment to service compatible with the values and ethics of the Social Work profession;
2. Provide a qualified field supervisor to be provided either by the agency or the School of Social Work. Assessment of qualifications will take into account professional education, commitment to the values of the Social Work profession, competence in practice, and interest and competence in teaching and supervising;
3. Accept the guiding principle that placement of not less than two (2) Social Work students is highly desirable from the educational perspective;
4. Make available suitable desk space, telephones, word processing facilities, supplies, transportation costs, clerical services and interviewing facilities. This provision may be waived under exceptional circumstances if the educational benefits resulting from a Practicum experience in a particular agency or setting could not be otherwise realized;
5. Provide sufficient structure for the necessary learning experience, i.e. acceptable field instruction, and proper assumption of responsibility by administration, staff, sponsor or constituency, when the Practicum is located in organizations in fields other than social welfare;
6. Provide periodic supervisory conferences and semester evaluations, and open communications between the setting, the field supervisor, and School must be satisfactorily met as spelled out by the School of Social Work in the Field Practicum Manual; and

7. Have the right, after consultation with the University, to refuse to accept for further experience any of the University's students who in the Facility's judgment are not participating satisfactorily in said program.

II. TRUSTEES, THROUGH THE UNIVERSITY, SHALL:

- A. Designate the students who are enrolled in the San José State University's Practicum Programs of the School of Social Work to be assigned for field experience at the Facility, in such numbers as are mutually agreed to by both parties;
- B. Monitor all instruction for field work experience given at the Facility to the assigned students and provide the necessary Social Work instructor(s) when the Facility field supervisor is not a Social Worker;
- C. Keep all attendance and academic records of students participating in said Program;
- D. Require every student to conform to all applicable Facility policies, procedures, and restrictions specified jointly by representatives of the University and Facility; and
- E. Require University's School of Social Work instructors to notify Facility in advance of:
 1. Student(s) assigned to the facility.
 2. Student Schedules
 3. Changes in placement assignments

III. FACILITY AND UNIVERSITY SHALL AGREE AS FOLLOWS:

- A. THIS AGREEMENT will become effective as of the date of the last executed signature and shall remain in effect for a term of five (5) years, unless terminated sooner. Either party, after giving the other party 30 days advance written notice of its intention to so terminate, or for just cause, this agreement can be terminated immediately by either party.
Should either party terminate this agreement for any reason, the terms of this Agreement may remain in full force for those existing Student Interns and Staff Interns still participating in SJSU's MSW program for as long as they are enrolled as students of SJSU, and the University is satisfied that the Facility meets the Field Placement requirements of the MSW Program.
- B. In order to insure the satisfaction of all, the student and the field supervisor must jointly formulate a practicum Contract to be submitted for approval by the Faculty Field Liaison and the Field Education Director of the BASW or MSW Program.

C. Mutual Indemnification

SJSU shall indemnify, defend, and hold harmless Facility, its officers, agents and employees from any claim, liability, loss, injury or damage arising out of the performance of this Agreement by SJSU and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the Facility. SJSU shall reimburse Facility for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which SJSU is obligated to indemnify, defend and hold harmless Facility under this Agreement.

Facility shall indemnify, defend and hold harmless SJSU, its officers, agents and employees from any claim, liability, loss, injury or damage arising out of the performance of this Agreement by Facility and/or its agents, employees, subcontractors, excepting only loss, injury or damage caused by the negligence or willful misconduct or personnel employed by the SJSU. Facility shall reimburse SJSU for all costs, attorneys' fees, expenses and liabilities incurred with respect to any claim or litigation for which Facility is obligated to indemnify, defend and hold harmless SJSU under this Agreement.

The parties shall cooperate with each other in the investigation and disposition of any claim arising out of the activities of this Agreement, provided that nothing shall require either party to disclose any documents, records or communications which are protected under the peer review privilege, the attorney-client privilege or the attorney work-product privilege. The provisions of this section shall survive the termination of this Agreement.

D. Insurance

Without limiting the indemnification of either party to this Agreement, each party shall maintain or cause to be maintained the following insurance coverage: (i) a policy of commercial general liability with limits of liability not less than one million dollars (\$1,000,000) per occurrence and one million dollars (\$1,000,000) annual aggregate; (ii) a policy of workers' compensation providing statutory coverage; and (iii) such other insurance or self-insurance as shall be necessary to insure it against any claim or claims for damages arising under the Agreement. Insurance afforded by the commercial general liability policy shall be endorsed to provide coverage to the other party of the Agreement as an additional insured. Each party to this Agreement shall provide a Certificate of Insurance certifying that coverage as required herein has been obtained. The requirements of this section may be satisfied by the provision of similar coverage through a self-insurance program.

E. THIS AGREEMENT may at any time be altered, changed or amended by mutual agreement of the parties in writing.

IN WITNESS WHEREOF, this Agreement has been executed by and on behalf of the parties hereto, the day and the year first above written.

FACILITY.

Agency Name Mendocino Unified School District
Authorized Signature [Signature]
Print Name Jason Morse
Title Superintendent
Date 7/17/17

UNIVERSITY, COLLEGE OF APPLIED SCIENCES AND ARTS

Department _____
Authorized Signature _____
Print Name _____
Title _____
Date _____

Authorized Signature _____
Print Name _____
Title _____
Date _____

SAN JOSE STATE UNIVERISTY, CONTRACTS AND PURCHASING SERVICES

San José State University

Authorized Signature _____
Print Name _____
Title _____
Date _____

Revised June 13, 2016





1. The first part of the document discusses the importance of maintaining accurate records.

2. It then goes on to describe the various methods used to collect and analyze data.

3. The results of the study are presented in the following section, showing a clear trend.

4. Finally, the document concludes with a summary of the findings and their implications.

5. The overall conclusion is that the data strongly supports the hypothesis.

6. This research provides valuable insights into the underlying mechanisms.

7. The findings have significant implications for future research in this field.

8. It is hoped that these results will contribute to a better understanding of the phenomenon.

9. The authors would like to thank the funding agency for their support.

10. This work was supported by a grant from the National Science Foundation.

11. The authors are grateful to the anonymous reviewers for their helpful comments.

12. Correspondence should be addressed to the lead author at the following address.

13. The authors have no conflicts of interest to declare.

14. The data and code for this study are available upon request.

15. The authors would like to thank the following individuals for their assistance.

16. The authors would like to thank the following individuals for their assistance.

17. The authors would like to thank the following individuals for their assistance.

18. The authors would like to thank the following individuals for their assistance.

19. The authors would like to thank the following individuals for their assistance.

20. The authors would like to thank the following individuals for their assistance.

21. The authors would like to thank the following individuals for their assistance.

22. The authors would like to thank the following individuals for their assistance.

Title IX Reporting
Mendocino Unified School District
2016-17

Student Data	Mendocino High School	Mendocino K-8 School
Enrollment	180	286
Male	87	156
Female	93	130

Sports Data	Mendocino High School	Mendocino K-8 School
Males Participating in Athletics	49	26
Females Participating in Athletics	56	40

Athletic Teams	Mendocino High School		Mendocino K-8 School	
	Males	Females	Males	Females
Varsity Football	-	-	-	-
Varsity Cross Country	3	3	-	-
JV Volleyball	-	10	-	-
Varsity Volleyball	-	12	-	-
Varsity Boys Basketball	10	-	-	-
JV Boys Basketball	8	-	-	-
Varsity Girls Basketball	-	12	-	-
JV Girls Basketball	-	-	-	-
Varsity Track	6	2	-	-
Varsity Tennis	6	2	-	-
Varsity Baseball	-	-	-	-
Middle School Soccer	-	-	12	8
Middle School Boys Basketball A Team	-	-	12	-
Middle School Boys Basketball B Team	-	-	10	-
Middle School Girls Basketball A Team	-	-	-	11
Middle School Girls Basketball B Team	-	-	-	12
Middle School Volleyball A Team	-	-	-	9
Middle School Volleyball B Team	-	-	-	15





