

Mendocino Unified School District



Agenda

Regular Board Meeting

JANUARY 18, 2018

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

4:00 P.M. CLOSED SESSION – K-8 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 the K-8 School Library at 4:00 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 <http://www.mendocinoused.org/District/2285-Untitled.htm>

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. Assistant 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. 4:00 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

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. Approval of Warrants
5.1.1. Warrants dated: 12/6/17, 12/13/17, 12/20/17, 1/3/18
- 5.2. Approval of Minutes
5.2.1. Board Meeting Minutes 12/14/17
- 5.3. Approval of Current Budget Change Report
- 5.4. Approval of Mendocino Community Network (MCN) Financial Statements
5.4.1. Unaudited MCN Statement of Fund Net Position (with GASB 68 adjustments separated), for November 30, 2017 with comparative totals as of June 30, 2017
5.4.2. MCN Statement of Revenues, Expenses, and Changes in Fund Net Position based on Audit Report (minus GASB adjustments) for four month period ending November 30, 2017 with comparative totals as of June 30, 2017
- 5.5. Approval of Student Body Account Reports for November 2017

- 5.6. Approval of Enrollment and Attendance Report Month 4
- 5.7. Approval of correction of audit finding for final audit report for the 2016-17 School Year
- 5.8. Approval of Cafeteria Financial Report through November 2017
- 5.9. Approval of SARCs for 2017 (published in 2017 for School Year 2016)
- 5.10. Approval of Williams Settlement Quarterly Uniform Complaint Reports for Quarter 2 of the 2017-18 School Year
- 5.11. Approval of Board Bylaw and Administrative Regulation
 - 5.11.1. BB 9270: Conflict of Interest
 - 5.11.2. AR 3551: Food Service Operations/Cafeteria Fund

6. Reports

- 6.1. Student Trustee Olivia Grinberg
- 6.2. Administrative
 - 6.2.1. Principal – Tobin Hahn
 - 6.2.2. Superintendent – Jason Morse
- 6.3. Bargaining Units
 - 6.3.1. Mendocino Teachers Association (MTA)
 - 6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)
- 6.4. 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 you for your comments and participation at this meeting.

8. INFORMATION/DISCUSSION/ACTION ITEMS

- 8.1. MUSD School Social Worker, Cecilia Jimenez, will report to the Board regarding her activities since the beginning of the school year. (information/discussion)
- 8.2. The MUSD Board will elect the President of the Board for the coming calendar year. (action)

- 8.3. Selection of Board Trustee appointments to committees
The Board is to hold an annual organizational meeting (BP 9100) whereby it appoints Board representatives to various assignments and designated committees. Previous committees which Board members have participated on have been: Board Facilities Committee (2 Trustees), Board Finance Committee (two trustees plus an alternate), Superintendent's MCN Advisory Committee (two trustees), MECCA (Board President), and Superintendent's Policy Committee (two trustees). (action)
- 8.4. Superintendent Jason Morse will give a report on Student Wellness and Physical Fitness Testing in the District.
(information/discussion)
- 8.5. Principal Tobin Hahn will report on math accelerations at the High School.
(information/discussion)
- 8.6. Approval of Resolution 2018-01 regarding Amendment of Joint Exercise of Powers Agreement and Bylaws of Northern California Schools Insurance Group (NCSIG)
(action)
- 8.7. Approval of Board Policy and Administrative Regulation as a first reading
8.7.1. BP/AR 5141.4: Child Abuse Prevention and Reporting
(action)
- 8.8. Board Policy, Board Bylaw, and Administrative Regulations as information only
8.8.1. AR 5123: Promotion/Acceleration/Retention
8.8.2. AR 3311: Bids
8.8.3. BB 9100: Organization
(information only)

9. FUTURE AGENDA ITEMS

Technology Update, MCN 2nd Quarter Report, Winter Consolidated Program Application, Instructional Calendar, ongoing policies

10. ADJOURNMENT

The next regular Board meeting is scheduled for **February 15, 2018** at the Greenwood Preschool. A Board Study Session will be held on February 2, 2018. The Superintendent's Evaluation will be held on February 6, 2018.

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 12/07/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1855 MCN December 4, 2017

WARRANT VENDOR/ADDR NAME (REMIT)
REQ# REFERENCE LN FU RESO P OBJE SCH GOAL FUNC DIST

ABA NDA ACCOUNT NUM
DESCRIPTION

AMOUNT

DEPOSIT TYPE	ABA NDA	ACCOUNT NUM	DESCRIPTION	AMOUNT
63-0000-0-5800-001-0000-6000-0000	TUCOWS			515.46
63-0000-0-5800-001-0000-6000-0000	Lynda.com			34.99
63-0000-0-5800-001-0000-6000-0000	MyFax			10.00
63-0000-0-5800-001-0000-6000-0000	Almin			38.00
WARRANT TOTAL				\$2,753.05

18717833 009993/ MATTHEW STARKWEATHER

63-0000-0-5200-001-0000-6000-0000
WARRANT TOTAL

Dispatch Mileage 11/13 - 11/21

107.53
\$107.53

*** BATCH TOTALS ***
TOTAL NUMBER OF CHECKS: 4
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 4

TOTAL AMOUNT OF CHECKS: \$5,660.51*
TOTAL AMOUNT OF ACH: \$.00*
TOTAL AMOUNT OF EFT: \$.00*
TOTAL AMOUNT: \$5,660.51*

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 12/07/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1856 DISTRICT December 4, 2017

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	PU	RESO P	OBJE	SCH	GLAL	FUNC	DIST	DEPOSIT TYPE	ABA	NUM	ACCOUNT	DESCRIPTION	NUM	AMOUNT	
18717842	009792/		EPIC GRAPHICS																
			FV-180316	01-0000-0-4300-150-1110-4200-0000								WARRANT TOTAL		INV. 2191				128.85	\$128.85
18717843	009030/		FERRILL GAS																
			180019	PO-180019	3.	01-0000-0-5520-221-0000-8200-0000								INV. 1098519349				264.41	
			180019		1.	01-1100-0-5520-150-0000-8200-0000								INV. 1098726297				290.20	
			180019		1.	01-1100-0-5520-150-0000-8200-0000						WARRANT TOTAL		INV. 1098539232				202.37	\$756.98
18717844	003511/		HARE CREEK NURSERY & POWER																
			180021	PO-180021	1.	01-0000-0-4300-001-0000-8110-0000						WARRANT TOTAL		INV. 414092				135.61	\$135.61
18717845	010191/		LAMINATING & BINDING SOLUTIONS																
			180228	PO-180228	1.	01-0000-0-4400-220-1110-1000-9009								Shipping, 150799				150.00	
			180228		1.	01-0000-0-4400-220-1110-1000-9009						WARRANT TOTAL		INV. 150799				1,449.99	\$1,599.99
18717846	010042/		MACKIN EDUCATIONAL RESOURCES																
			180212	PO-180212	1.	01-6300-0-4200-220-1110-1000-0000								INV. 514890				505.09	
			180212		1.	01-6300-0-4200-220-1110-1000-0000						WARRANT TOTAL		INV. 516039				144.63	\$649.72
18717847	005478/		MENDOCINO COAST CLINICS INC																
			FV-180315	01-0000-0-5812-001-0000-7200-0000								WARRANT TOTAL		TB test				15.00	\$15.00
18717848	000147/		MUSD REVOLVING FUND																
			RC-180001	01-8150-0-5300-001-0000-8110-0000								WARRANT TOTAL		Mendocino County PBS				890.00	\$890.00
18717849	008417/		NORTH COAST PLUMBING HEATING &																
			FV-180313	01-8150-0-5800-001-0000-8110-0000								WARRANT TOTAL		INV. 46157				2,800.00	\$2,800.00

AFY250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 COMMERCIAL WARRANT REGISTER
 BATCH: 1856 DISTRICT December 4, 2017
 FOR WARRANTS DATED 12/07/2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
REQ#	REFERENCE	LN	PT	OBJE	SCH GOAL	FUNC DIST	DESCRIPTION
18717850	003916/	NORTH COAST REFRIGERATION INC.					
		FV-180314	01-8150-0-4300-001-0000-8110-0000		Parts, Inv. 53845	44.26	
			01-8150-0-5800-001-0000-8110-0000		Labor, Inv. 53845	93.70	
			WARRANT TOTAL			\$137.96	
18717851	000040/	OFFICE DEPOT					
		180224	PO-180224	1. 01-0000-0-4300-150-1110-1000-9009	Inv. 980729311001	66.56	
		180225	PO-180225	1. 01-0000-0-4300-150-0000-2700-9009	Inv. 980724679001	38.83	
		180227	PO-180227	1. 01-0000-0-4300-199-3200-1000-9009	Inv. 983046056001	36.43	
		180227		1. 01-0000-0-4300-199-3200-1000-9009	Inv. 983046057001	114.20	
				WARRANT TOTAL		\$258.02	
18717852	000001/	PG&E					
		180031	PO-180031	8. 01-0000-0-5510-006-0000-8200-0000	Acct. 6905412483-4	892.76	
				WARRANT TOTAL		\$892.76	
18717853	007675/	SAC-VAL					
		180037	PO-180037	1. 01-0000-0-4300-001-0000-8200-0000	Inv. 30048770	264.55	
				WARRANT TOTAL		\$264.55	
18717854	007958/	SAFEMAY INC.					
		180038	PO-180038	1. 13-5310-0-4700-001-0000-3700-0000	Acct. 151360	266.85	
				WARRANT TOTAL		\$266.85	
18717855	008249/	MICHELE SHELTON					
		FV-180318	01-0000-0-5200-001-0000-7200-0000		MCOB Training mileage	53.33	
			WARRANT TOTAL			\$53.33	
18717856	008317/	SUN LIFE INSURANCE CO.					
		180041	PO-180041	1. 01-0000-0-9514-000-0000-0000-0000	OCTOBER Life Insurance	997.81	
				WARRANT TOTAL		\$997.81	
18717857	004342/	SYSCO FOOD SERVICES OF SF INC					
		180042	PO-180042	1. 13-5310-0-4700-001-0000-3700-0000	Inv. 150746311	406.37	
		180042		3. 13-5310-0-4700-001-0000-3700-8634	Inv. 150746311	384.13	

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 12/14/2017

DISTRICT: 045 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1857 MCR December 11, 2017

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

18718462 003804/ FORT BRAGG ADVOCATE NEWS

180063 PO-180063 1. 63-0000-0-5811-001-0000-6000-0000
WARRANT TOTAL

343.00
\$343.00

18718463 005644/ INDEPENDENT COAST OBSERVER

FV-180326 63-0000-0-5811-001-0000-6000-0000
WARRANT TOTAL

108.00
\$108.00

18718464 000040/ OFFICE DEPOT

180071 PO-180071 1. 63-0000-0-4300-001-0000-6000-0000

151.91

180071 1. 63-0000-0-4300-001-0000-6000-0000
WARRANT TOTAL

7.07
\$158.98

18718465 007259/ VERIZON WIRELESS

180119 PO-180119 1. 63-0000-0-5902-001-0000-6000-0000
WARRANT TOTAL

238.68
\$238.68

18718466 009697/ WHISPERING PINES WATER

180068 PO-180068 1. 63-0000-0-5500-001-0000-6000-0000
WARRANT TOTAL

46.00
\$46.00

*** BATCH TOTALS ***
TOTAL NUMBER OF CHECKS: 5
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 5

TOTAL AMOUNT OF CHECKS: \$894.66*
TOTAL AMOUNT OF ACH: \$0.00*
TOTAL AMOUNT OF EFT: \$0.00*
TOTAL AMOUNT: \$894.66*

MENDOCINO COUNTY SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 12/14/2017

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1858 DISTRICT December 11, 2017

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	ABA NUM	DEPOSIT TYPE SCH GOAL FUNC DIST	ACCOUNT NUM DESCRIPTION	AMOUNT
18718473	008407/ PAMELA DUNCAN				
		FV-180336	01-0000-0-4300-220-1110-1000-9009 WARRANT TOTAL	Classroom Supplies	28.93 \$28.93
18718474	010197/ ECOLOGLY ACTION				
		PO-180242	1. 01-6387-0-5800-150-3600-1000-0000 WARRANT TOTAL	Workshop, Victory Gardens	175.00 \$175.00
18718475	008685/ DORNA PRINER				
		PO-180016	1. 01-6150-0-5800-001-0000-8110-2096 WARRANT TOTAL	NOVEMBER, Testing, Treatment	1,500.00 \$1,500.00
18718476	003804/ FORT BRAGG ADVOCATE NEWS				
		PO-180018	1. 01-0000-0-5811-001-0000-7200-0000 WARRANT TOTAL	Statement 0001094340	326.52 \$326.52
18718477	004493/ FORT BRAGG DIESEL				
		FV-180329	01-0740-0-4365-001-0000-3600-0000 WARRANT TOTAL	Inv. 26978	20.74 \$20.74
18718478	009152/ FORT BRAGG SEPTIC SERVICE				
		FV-180320	01-6150-0-5800-001-0000-8110-0000 WARRANT TOTAL	replc ck 18-713186	1,680.00 \$1,680.00
18718479	007431/ PERRY HAAS				
		FV-180330	01-6500-0-5200-220-5770-1120-6535 WARRANT TOTAL	Mileage reimburse	78.11 \$78.11
18718480	010148/ MARTHA JIMENEZ				
		FV-180331	01-0079-0-5200-001-0000-3130-0000 WARRANT TOTAL	Mileage and Snacks	27.97 \$27.97
18718481	006186/ LMS SCHWAB				
		PO-180026	1. 01-0740-0-4363-001-0000-3600-0000 WARRANT TOTAL	Acct. 63701058	2,205.98 \$2,205.98
18718482	009794/ ANNA LEVY				
		FV-180341	01-0811-0-5200-001-5770-3120-0000	Mileage Reimburse	59.92

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1858 DISTRICT December 11, 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	
18718483	009782/ AMANDA MARTIN												
	FV-180337		01-6264-0-5200-001-1110-1000-0000								XCOR Mileage	59.01 \$69.01	
												WARRANT TOTAL	\$59.92
18718484	000035/ MENDOCINO CITY COMM. SERV'S												
	180028		01-0000-0-5530-001-0000-8200-0000								C02000, C02001, C02003	1,826.16	
	FV-180323		01-8150-0-5800-001-0000-8110-2096								C01990, Water Testing	494.13 \$2,320.29	
												WARRANT TOTAL	
18718485	010199/ MOBILE ED PRODUCTIONS INC.												
	FV-180333		01-9003-0-5800-220-1110-1000-8357								Contract # 123309	497.50 \$497.50	
												WARRANT TOTAL	
18718486	009362/ JASON MORSE												
	FV-180339		01-0000-0-5200-001-0000-7150-0000								Mileage Reimburse	147.66 \$147.66	
												WARRANT TOTAL	
18718487	009938/ DARCIE FLOCHER												
	FV-180338		01-0000-0-4300-220-0000-2700-9009								Food for TIDES class	11.11 \$11.11	
												WARRANT TOTAL	
18718488	004289/ POTTER VLY HS TOURNEY BLOCK P												
	FV-180324		01-0000-0-5300-150-1110-4200-0000								Basketball Tournament	800.00 \$800.00	
												WARRANT TOTAL	
18718489	003024/ REDWOOD EMPIRE OFFICIALS ASSN.												
	FV-180325		01-0000-0-5300-150-1110-4200-0000								2017 Winter Sports	5,980.00 \$5,980.00	
												WARRANT TOTAL	
18718490	000135/ RHODES AUTO PARTS INC.												
	FV-180327		01-0740-0-4365-001-0000-3600-0000								Bus Barn	650.73	
												WARRANT TOTAL	
	FV-180325		01-8150-0-4300-001-0000-8110-0000								Maintenance	63.28 \$714.01	
												WARRANT TOTAL	
18718491	005525/ SCHOOL AND COLLEGE LEGAL												
	180036		01-0000-0-5802-001-0000-7110-0000								IN 18-01212	1,150.00	

DISTRICT: 046 MONROE UNIFIED SCHOOL DIST
BATCH: 1898 DISTRICT December 11, 2017

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

WARRANT TOTAL						

18718492	009259/	SISC MEDICAL				
180039	PO-180039	1. 01-0000-0-9514-000-0000-0000-0000	DECEMBER Medical Insurance			115,073.75
						\$115,073.75

18718493	008559/	SOLID WASTE OF WILLIAMS INC				
180040	PO-180040	1. 12-6105-0-5540-222-7110-8200-0000	Greenwood Trash Pick-up			52.41
	PV-180322	01-8150-0-5800-001-0000-8110-0000	Cust. 33-411147-6			18.00
						\$70.41

18718494	007765/	SYNCS/AMAZON				
180188	PO-180188	1. 01-0000-0-4300-001-0000-2420-9015	Tape			34.84
180188		1. 01-0000-0-4300-001-0000-2420-9015	Cables, etc.			57.98
180193	PO-180193	1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			6.87
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			9.98
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			14.54
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			18.21
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			11.98
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			5.99
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			5.70
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			5.63
180193		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			13.57
180200	PO-180200	1. 01-0000-0-4300-150-1000-9009	Gatorade			42.36
180201	PO-180201	1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			9.48
180201		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			10.18
180201		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			9.98
180201		1. 01-0795-0-4300-220-0000-2420-0000	Books for Library			17.17

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1858 DISTRICT December 11, 2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT)	LN	FU	MESSO P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	8.96
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	4.99
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	25.47
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	9.11
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	6.49
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	10.99
180201		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	7.49
180204	PO-180204	2.	01-0000-0-4300-001-0000-2420-1171									Telephone	81.99
180204		1.	01-0000-0-4300-001-0000-2420-9015									Computer Supplies	167.49
180215	PO-180215	1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	6.86
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	13.24
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	10.86
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	21.77
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	13.49
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	18.78
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	10.00
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	17.34
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	13.81
180215		1.	01-0795-0-4300-220-0000-2420-0000									Books for Library	5.26
180221	PO-180221	1.	01-0000-0-4300-001-0000-2420-9015									Computer Supplies	812.94
WARRANT TOTAL													
18718495 004342/ SYSCO FOOD SERVICES OF SF INC													
180042	PO-180042	1.	13-5310-0-4700-001-0000-3700-0000									Inv. 150763659	401.54
180042		3.	13-5310-0-4700-001-0000-3700-8634									Inv. 150763659	180.21

812.94
\$1,541.79

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1858 DISTRICT December 11, 2017

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

180051	6.	01-0000-0-5600-220-0000-2700-0000	INV.	091485653	295.60
180051	7.	01-0000-0-5600-231-0000-2700-0000	INV.	091485655	76.76
180051	8.	01-0000-0-5600-246-0000-2700-0000	INV.	091485654	76.76
180051	9.	12-6105-0-5600-222-7110-1000-0000	INV.	091485656	76.76

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	35	TOTAL AMOUNT OF CHECKS:	\$144,467.60*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	35	TOTAL AMOUNT:	\$144,467.60*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$145,362.26*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
TOTAL PAYMENTS:	40	TOTAL AMOUNT:	\$145,362.26*

WARRANT TOTAL

\$845.59

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1860 DISTRICT December 18, 2017

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM
REF# REFERENCE LN FY REBO P OBJE SCH GOAL FUND DIST DESCRIPTION AMOUNT

01-9003-0-4300-150-1110-1000-8358									Amazon textbooks	65.76
01-9003-0-4300-150-1110-1000-8358									Amazon textbook	5.19
01-9129-0-5200-150-0000-2700-0000									Hotel, Tobin	180.34
01-9129-0-5200-150-0000-3110-0000									Hotel, Noab	175.24
WARRANT TOTAL										\$2,927.98

18719351 010127/ ANDY WELLSFRING

FV-180348 01-0000-0-4300-150-1110-1000-9009
WARRANT TOTAL

52.74
\$52.74

18719352 009798/ XEROX CORPORATION

180051 FO-180051 1. 01-0000-0-5600-001-0000-7200-0000 Inv. 091485651 279.76

180051 2. 01-0000-0-5600-150-0000-2420-0000 Inv. 091485650 154.02

180051 3. 01-0000-0-5600-150-0000-2700-0000 Inv. 091485652 360.79

180051 4. 01-0000-0-5600-155-0000-2700-0000 Inv. 091485648 183.53

WARRANT TOTAL \$978.10

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS: 32
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 32

TOTAL AMOUNT OF CHECKS: \$34,252.01*
TOTAL AMOUNT OF ACH: \$.00*
TOTAL AMOUNT OF EFT: \$.00*
TOTAL AMOUNT: \$34,252.01*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS: 45
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 45

TOTAL AMOUNT OF CHECKS: \$52,012.11*
TOTAL AMOUNT OF ACH: \$.00*
TOTAL AMOUNT OF EFT: \$.00*
TOTAL AMOUNT: \$52,012.11*

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1860 DISTRICT December 18, 2017

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 12/21/2017

WARRANT VENDOR/ADDR NAME (REMIT)	REQ#	REFERENCE LN	FW RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
			01-0000-0-4300-220-0000-2700-9009				Prizes, Oriental Trading	50.94
			01-0000-0-4300-220-1110-1000-9009				Markers, Paint Amazon	55.54
			01-0000-0-4300-220-1110-1000-9009				Markers, Paint Amazon	86.18
			01-0000-0-4300-220-1110-1000-9009				CPM Educational	35.91
			01-0000-0-5800-220-1110-1000-9009				Lyrics to Learn	15.00
			01-0001-0-4300-220-0000-2700-1137				Bike Helmet, Amazon	40.04
			01-0001-0-4300-220-0000-2700-1137				Safeway	250.00
			01-0001-0-4300-220-0000-2700-9878				Sweatshirts	441.12
			01-0001-0-5800-220-0000-2700-1137				Mendocino Automotive	90.00
	FV-180365		01-0000-0-4300-150-0000-2700-9009				Amazon items	41.48
			01-0000-0-4300-150-0000-2700-9075				Gift Certificates, Safeway	100.00
			01-0000-0-4300-150-0000-2700-9075				Harvest gift card	30.00
			01-0000-0-4300-150-0000-2700-9075				Goodlife Bakery gift card	30.00
			01-0000-0-4300-150-0000-2700-9075				Gallery gift card	30.00
			01-0000-0-4300-150-0000-2700-9075				Out of this World gift card	30.00
			01-0000-0-5200-150-1110-4200-0000				7 hotel rooms	580.16
			01-0001-0-4300-150-1110-1000-8315				Garden seeds	490.61
			01-0001-0-4300-150-1110-1000-8315				Gear Set for Salad Spinner	25.49
			01-0001-0-4300-150-1110-1000-8315				Shipping on above	14.00
			01-0001-0-4300-150-1110-1000-8315				Garden Seeds Credit	29.65-
			01-9003-0-4300-150-1110-1000-8358				Textbooks, Amazon	19.96
			01-9003-0-4300-150-1110-1000-8358				Textbook, Amazon	5.00
			01-9003-0-4300-150-1110-1000-8358				Textbook, Amazon	8.52
			01-9003-0-4300-150-1110-1000-8358				Textbook, Amazon	7.98

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1860 DISTRICT December 18, 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
180034			2.	01-1100-0-5520-150-0000-8200-0000					Inv.	1077168		1,747.69
180034			2.	01-1100-0-5520-150-0000-8200-0000					Inv.	1077167		1,700.18
180034			3.	01-1100-0-5520-220-0000-8200-0000					Inv.	1077169		2,909.30
								WARRANT TOTAL				\$6,393.97
18719344	000088/	ROSSI BUILDING MATERIALS										
180239	FO-180239		1.	01-0001-0-4300-150-1110-1000-8315					Inv.	1712-224303		324.51
	FV-180351		14-0000-0-4300-001-0000-8100-0000						Acct.	50320		1,106.93
	FV-180355		01-0001-0-4300-150-3800-1000-6270						Acct.	49920		88.75
								WARRANT TOTAL				\$1,520.19
18719345	008786/	SPORT & CYCLE TEAM ATHLETICS										
	FV-180359		01-0000-0-4300-220-1110-4200-0000						Inv.	209854 part		1,042.32
								WARRANT TOTAL				\$1,042.32
18719346	006687/	STATE OF CALIFORNIA										
	FV-180349		01-0000-0-5814-001-0000-7200-0000						Inv.	271069		128.00
								WARRANT TOTAL				\$128.00
18719347	009257/	SUSAN STROM										
	FV-180364		01-0000-0-5200-001-0000-7200-0000								Mileage Reimbursement	322.07
								WARRANT TOTAL				\$322.07
18719348	009685/	TECHNOLOGY PROFESSIONAL SERVIC										
	PO-180043		1.	01-0000-0-5800-001-0000-2420-0000					Inv.	20171030-02		1,625.00
			1.	01-0000-0-5800-001-0000-2420-0000					Inv.	20171127-06		1,250.00
								WARRANT TOTAL				\$2,875.00
18719349	007992/	THOMPSON'S PORTASKEPTIC INC.										
	PO-180045		1.	01-0000-0-5800-150-1110-4200-0000					Inv.	5309		103.32
								WARRANT TOTAL				\$103.32
18719350	008740/	US BANK CORPORATE PAYMENT SYS										
	FV-180360		01-0000-0-4300-220-0000-2700-9009								Prizes, PRIS, Amazon	53.17

APY250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST COMMERCIAL WARRANT REGISTER
 BATCH: 1860 DISTRICT December 18, 2017 FOR WARRANTS DATED 12/21/2017

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

18719337 008073/ MATSON'S BLDG MATERIALS
 FV-180352 14-0000-0-4300-001-0000-8100-0000 Customer # 1514 137.58
 WARRANT TOTAL \$137.58

18719338 004088/ MCOE
 180186 FO-180186 1. 01-6264-0-5200-001-1110-1000-0000 Inv. 180082 75.00
 WARRANT TOTAL \$75.00

18719339 005445/ MOUNTAIN FRESH SPRING WATER
 FV-180347 01-0001-0-4300-220-0000-2700-1103 Invoice 11/30/17 59.00
 WARRANT TOTAL \$59.00

18719340 000040/ OFFICE DEPOT
 180227 FO-180227 1. 01-0000-0-4300-189-3200-1000-9009 983046058001 less credit 19.16
 WARRANT TOTAL \$19.16

18719341 000001/ FGE&E
 180031 FO-180031 1. 01-0000-0-5510-001-0000-8200-0000 Acct. 4668452137-3 772.69
 180031 3. 01-0000-0-5510-150-0000-8200-0000 Acct. 4668452137-3 2,430.86
 180031 3. 01-0000-0-5510-150-0000-8200-0000 Acct. 0483535710-6 271.30
 180031 4. 01-0000-0-5510-220-0000-8200-0000 Acct. 4668452137-3 19.06
 180031 5. 01-0000-0-5510-221-0000-8200-0000 Acct. 4668452137-3 214.56
 180031 9. 01-0000-0-5510-223-0000-8200-0000 Acct. 4668452137-3 19.86
 180031 2. 01-0740-0-5510-001-0000-8200-0000 Acct. 4668452137-3 318.62
 WARRANT TOTAL 217.67
 WARRANT TOTAL \$4,264.62

18719342 006126/ PURCHASE POWER
 FV-180358 01-0000-0-5904-001-0000-7200-0000 Acct. 8000-9090-0795-1572 1,020.99
 WARRANT TOTAL \$1,020.99

18719343 010122/ REDWOOD COAST FUELS
 180034 FO-180034 1. 01-0740-0-4361-001-0000-3600-0000 Inv. 1894774 36.80

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1860 DISTRICT December 18, 2017

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 12/21/2017

WARRANT	VENDOR/ADDR	NAME (REMIT)	REP#	REFERENCE LN	FU	P	OBJE	SCH	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
18719328	007179/	PATTIE DERMATTEO									01-9003-0-4300-150-3800-1000-8171			Culinary, Acct. 49495	341.86 \$2,083.86
											WARRANT TOTAL				
18719329	008046/	EAGLE SOFTWARE INC									01-0000-0-5800-220-0000-2700-9989			Inv. 4972	450.00 \$450.00
											WARRANT TOTAL				
18719330	000148/	ELK CO. WATER DISTRICT									01-0000-0-5200-001-0000-2420-1078			Inv. CONF-15556	425.00 \$425.00
											WARRANT TOTAL				
18719331	010192/	FAIR PLAY CALIFORNIA									1. 12-6105-0-5530-222-7110-8200-0000			Inv. 17150	219.72 \$219.72
											WARRANT TOTAL				
18719332	009030/	FERRILL GAS									1. 01-8150-0-4300-001-0000-8110-0000			Inv. 1359	126.64 \$126.64
											WARRANT TOTAL				
18719333	003444/	FLINN SCIENTIFIC INC.									1. 01-1100-0-5520-150-0000-8200-0000			Inv. 1098911041	301.32
											WARRANT TOTAL				
18719334	008663/	NOAH GOLD									1. 01-1100-0-5520-150-0000-8200-0000			Inv. 1098911043	426.80 \$728.12
											WARRANT TOTAL				
18719335	010003/	KEMPER ENVIRONMENTAL									1. 01-9003-0-4300-150-1110-1000-8358			Inv. 2163520	955.54 \$955.54
											WARRANT TOTAL				
18719336	008392/	LAKE COUNTY OFFICE OF EDUCATIO									01-9129-0-5200-150-1110-1000-0000			PBS Seminar Mileage	214.00 \$214.00
											WARRANT TOTAL				
											1. 01-8150-0-5800-001-0000-8110-2096			Inv. 201700303	105.00 \$105.00
											WARRANT TOTAL				
											01-0000-0-5800-001-0000-7150-0000			INV18 - 00535	5,000.00

APV250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST COMMERCIAL WARRANT REGISTER
 BATCH: 1860 DISTRICT December 18, 2017 FOR WARRANTS DATED 12/21/2017

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE LN	FU RESO P OBJE SCH GOAL FUNC DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
18719321	009930/	1000 Bulbs.com					
180001	PO-180001	1. 01-8150-0-4300-001-0000-8110-0000		Inv.	W00749526		93.00
180001		1. 01-8150-0-4300-001-0000-8110-0000	WARRANT TOTAL	Inv.	W00749526, freight		12.56
							\$105.56
18719322	009961/	CALINC Training LLC					
	FV-180361	01-8150-0-5800-001-0000-8110-0000	WARRANT TOTAL	Inv.	097037, 097064		335.00
							\$335.00
18719323	010200/	STUART CAMPBELL					
	FV-180342	01-7338-0-5200-150-1110-1000-0000	WARRANT TOTAL			Mileage reimburse	205.44
							\$205.44
18719324	003108/	CLOVER STORNETTA FARMS INC					
180009	PO-180009	1. 13-5310-0-4700-001-0000-3700-0000		Inv.	0100810301		164.50
180009		1. 13-5310-0-4700-001-0000-3700-0000	WARRANT TOTAL	Inv.	0100808849		52.82
							\$217.32
18719325	009816/	COMMUNITY CENTER OF MENDOCINO					
	FV-180344	01-0001-0-5800-220-1110-1000-1134	WARRANT TOTAL			November Saack Reimbursement	172.00
							\$172.00
18719326	010185/	COUNTRY TIRE					
	FV-180350	01-0740-0-4363-001-0000-3600-0000	WARRANT TOTAL	Inv.	37572		988.77
							\$988.77
18719327	008507/	CYPRESS HOLDINGS INC					
180022	PO-180022	1. 01-8150-0-4300-001-0000-8110-0000				49494 MAINTENANCE	1,476.35
180022		3. 13-5310-0-4700-001-0000-3700-0000				49062 Cafeteria	117.60
	FV-180353	01-0000-0-4300-001-0000-7110-0000				Board Meeting Supplies	31.23
	FV-180354	01-0000-0-4300-001-0000-8200-0000				Acct. 49496	15.43
	FV-180362	01-0000-0-4300-150-0000-2700-9075				Acct. 49495	2.69
		01-0001-0-4300-150-1110-1000-8315				Horticulture, Acct. 49495	98.70

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1859 MCN December 18, 2017

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

WARRANT TOTAL																	

18719317	007084/	TUCOWS INTERNATIONAL CORP															
180075	PO-180075	1.	63-0000-0-5800-001-0000-6000-0000														
WARRANT TOTAL																	

18719318	009477/	WALKER AND ASSOCIATES INC															
180238	PO-180238	1.	63-0000-0-4300-001-0000-6000-0000														
WARRANT TOTAL																	

18719319	009949/	Wizard Tower TechnoServices															
FV-180346			63-0000-0-5800-001-0000-6000-0000														
WARRANT TOTAL																	

18719320	008517/	YP															
180060	PO-180060	1.	63-0000-0-5811-001-0000-6000-0000														
WARRANT TOTAL																	

***	BATCH TOTALS ***																
		TOTAL NUMBER OF CHECKS:	13														
		TOTAL ACH GENERATED:	0														
		TOTAL EFT GENERATED:	0														
		TOTAL PAYMENTS:	13														

		TOTAL AMOUNT OF CHECKS:	\$17,760.10*														
		TOTAL AMOUNT OF ACH:	\$.00*														
		TOTAL AMOUNT OF EFT:	\$.00*														
		TOTAL AMOUNT:	\$17,760.10*														

		109.50															
		\$109.50															

		4,015.50															
		\$4,015.50															

		1,260.90															
		\$1,260.90															

		2,004.00															
		\$2,004.00															

		Inv. 228393															
		IN00873583															

		Software 12/15/17 - 12/14/18															
		Acct. 821540665-00003															

APV250 1.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 12/21/2017
 BATCH: 1859 MCN December 18, 2017

WARRANT 18719308	VENDOR/ADDR 008515/ AT&T	REQ#	REFERENCE LN	PU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
		180059	PO-180059	1.	63-0000-0-5903-001-0000-6000-0000							WARRANT TOTAL		Acct. 707 937-4049 653 9		135.27 \$135.27	
18719309	009372/		BEST BEST & KRIEGER														
			PV-180345	63-0000-0-5802-001-0000-6000-0000								WARRANT TOTAL		Inv. 810824		308.00 \$308.00	
18719310	008425/		CMS-PP														
		180061	PO-180061	1.	63-0000-0-5904-001-0000-6000-0000							WARRANT TOTAL		MCN Acct# 500058985		1,000.00 \$1,000.00	
18719311	000035/		MENDOCINO CITY COMM. SERV'S														
		180067	PO-180067	1.	63-0000-0-5530-001-0000-6000-0000							WARRANT TOTAL		C02002		121.44 \$121.44	
18719312	008818/		O1 COMMUNICATIONS														
		180070	PO-180070	1.	63-0000-0-5903-001-0000-6000-0000							WARRANT TOTAL		Inv. 8856171201		265.00 \$265.00	
18719313	009993/		MATTHEW STARKWEATHER														
			PV-180363	63-0000-0-5200-001-0000-6000-0000								WARRANT TOTAL		Mileage 11/27 - 12/4		110.74 \$110.74	
18719314	010161/		STRAKWAYE														
		180237	PO-180237	1.	63-0000-0-4300-001-0000-6000-0000							WARRANT TOTAL		# 690075		464.65	
		180237		1.	63-0000-0-4300-001-0000-6000-0000							WARRANT TOTAL		# 690289		412.69	
		180237		1.	63-0000-0-4300-001-0000-6000-0000							WARRANT TOTAL		Inv. SI-690290		1,369.41 \$2,246.75	
18719315	009990/		SUNO FIBER														
		180073	PO-180073	1.	63-0000-0-5903-001-0000-6000-0000							WARRANT TOTAL		Bill # 106277		1,935.34 \$1,935.34	
18719316	009298/		TPX COMMUNICATIONS														
		180074	PO-180074	1.	63-0000-0-5903-001-0000-6000-0000							WARRANT TOTAL		Inv. 97851018-0		4,247.66	

APY250 1.00.05

01/03/18 PAGE 1

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 BATCH: 1861 MCN January 2, 2018

MENDOCINO COUNTY SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/04/2018

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
18719961	010203/	STEPHANIE VAN EMMERIS																	

FV-180382 63-0000-0-5800-001-0000-6000-0000
 WARRANT TOTAL

Refund for Closeout of Dialup
 448.80
 \$448.80

*** BATCH TOTALS ***
 TOTAL NUMBER OF CHECKS: 1
 TOTAL ACH GENERATED: 0
 TOTAL EFT GENERATED: 0
 TOTAL PAYMENTS: 1

TOTAL AMOUNT OF CHECKS: \$448.80*
 TOTAL AMOUNT OF ACH: \$.00*
 TOTAL AMOUNT OF EFT: \$.00*
 TOTAL AMOUNT: \$448.80*

APV250 L.00.05 MENDOCINO COUNTY SCHOOLS
 DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/04/2018
 BATCH: 1862 DISTRICT JANUARY 2, 2018

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
18719971	003444/	FLINN SCIENTIFIC INC.				
	FV-180381	01-9003-0-4300-150-1110-1000-8358	WARRANT TOTAL	Inv. 2167052		27.19
						\$27.19
18719972	008763/	FREESTYLE PHOTO SUPPLY				
	180241	PO-180241 1. 01-9003-0-4300-150-1110-1000-8358	WARRANT TOTAL	Inv. 1293110		270.58
						\$270.58
18719973	010167/	JIM GAY				
	FV-180377	01-0000-0-5200-001-0000-7110-0000	WARRANT TOTAL	Mileage Reimbursement		51.15
						\$51.15
18719974	009771/	HANNAH GRINBERG				
	FV-180371	01-0000-0-4300-220-1110-1000-9009	WARRANT TOTAL	Amazon items		31.04
						\$31.04
18719975	008888/	JESSICA GRINBERG				
	FV-180374	01-0000-0-5200-001-0000-7110-0000	WARRANT TOTAL	Mileage Reimbursement		18.62
						\$18.62
18719976	010148/	MARTHA JIMENEZ				
	FV-180369	01-0079-0-4300-001-0000-3130-0000	WARRANT TOTAL	Snacks		32.91
	FV-180368	01-0079-0-5200-001-0000-3130-0000	WARRANT TOTAL	Mileage		21.93
						\$54.84
18719977	009782/	AMANDA MARTIN				
	FV-180367	01-0000-0-4300-246-0000-2700-9009	WARRANT TOTAL	Dish Soap		4.18
	FV-180370	01-0000-0-4300-246-0000-2700-9009	WARRANT TOTAL	Bleach, Tangerines		9.31
	FV-180386	01-0000-0-4300-246-0000-2700-9009	WARRANT TOTAL	Snacks		13.48
						\$26.97
18719978	009362/	JASON MORSE				
	FV-180386	01-0000-0-5200-001-0000-7150-0000	WARRANT TOTAL	Mileage Reimbursement		103.25
						\$103.25
18719979	000170/	MARK MORTON				
	FV-180373	01-0000-0-5200-001-0000-7110-0000	WARRANT TOTAL	Mileage Reimbursement		41.84

DISTRICT: 046 MENDOCINO UNIFIED SCHOOL DIST
BATCH: 1862 DISTRICT January 2, 2018

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

WARRANT TOTAL									
									\$105.50

18719987	010202/	JENNIFER SILVA							
		FV-180380	01-0000-0-5814-001-0000-7200-0000					Fingerprinting	12.00
									\$12.00

WARRANT TOTAL									

18719988	009442/	UKIAH PAPER SUPPLY INC							
		180046	PO-180046	1. 13-5310-0-4300-001-0000-3700-0000				Inv. 47859,479331	820.01
		180046		1. 13-5310-0-4300-001-0000-3700-0000				Inv. 479436	18.55
									\$838.56

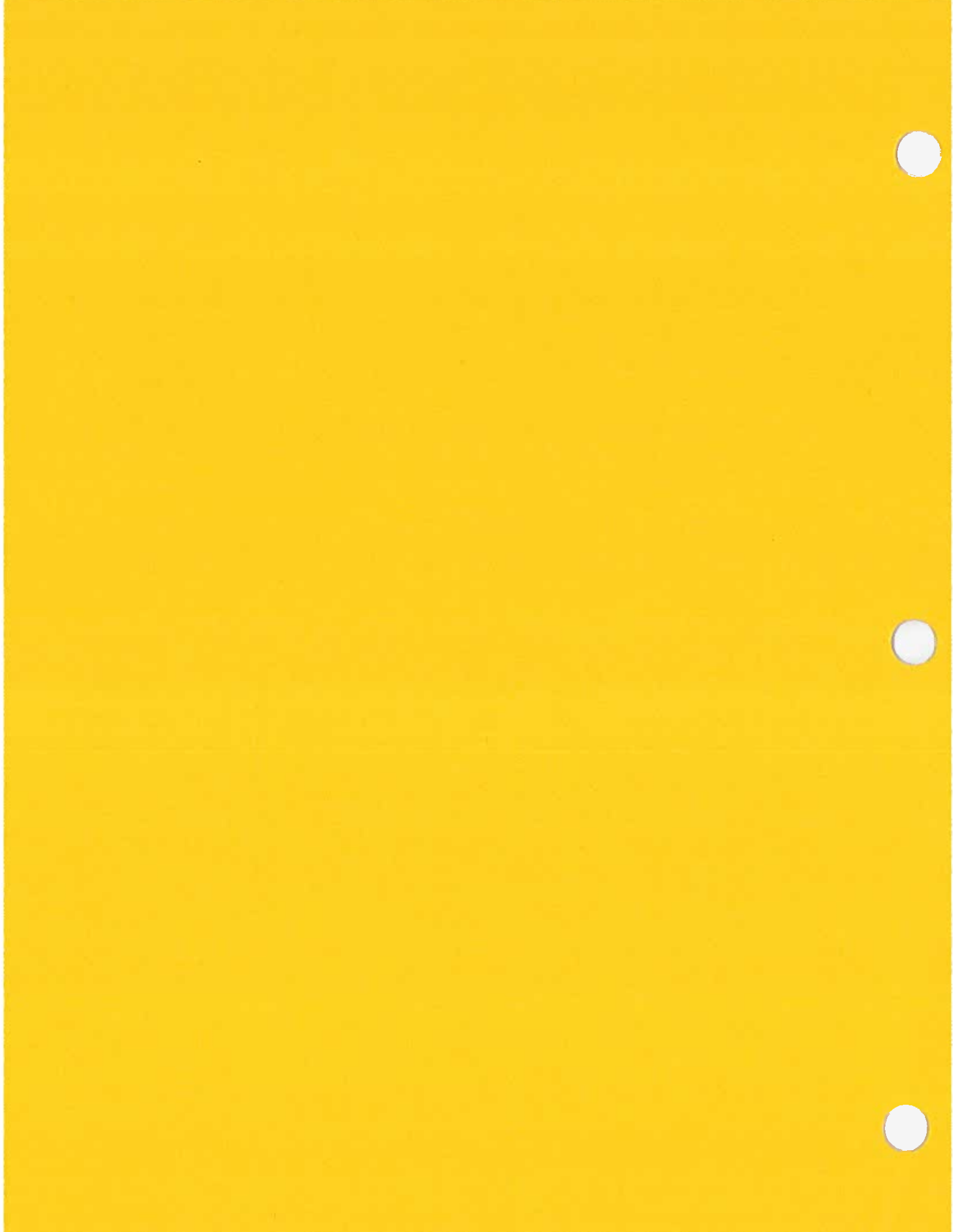
WARRANT TOTAL									

18719989	009383/	US FOODS							
		180048	PO-180048	1. 13-5310-0-4700-001-0000-3700-0000				Inv. 3303007	318.30
		180048		1. 13-5310-0-4700-001-0000-3700-0000				Inv. 3168354	926.20
		180048		3. 13-5310-0-4700-001-0000-3700-8634				Inv. 3168354	154.82
		180048		3. 13-5310-0-4700-001-0000-3700-8634				Inv. 3303007	310.86
									\$1,710.18

WARRANT TOTAL									

***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	28	TOTAL AMOUNT OF CHECKS:	\$17,903.88*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	28	TOTAL AMOUNT:	\$17,903.88*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$18,352.68*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$18,352.68*





Mendocino Unified School District



Minutes

Regular Board Meeting

DECEMBER 14, 2017

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

4:00 P.M. CLOSED SESSION - K-8 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 the K-8 School Library at 4:00 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 <http://www.mendocinoused.org/District/2285-Untitled.html>

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. Assistant 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. 4:00 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 4:00 p.m.

Present were Trustees Schaeffer, Grinberg, Morton, and Gay. Trustee Aum was absent.

- 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 public comment.

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. Employment/Personnel Changes per item 6.3

The Board adjourned to closed session.

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

- 4.1. Call to order and roll call

The meeting was called to order at 5:03 p.m.

Present were Trustees Schaeffer, Grinberg, Morton, and Gay. Trustee Aum was absent.

- 4.2. Closed session disclosure

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

There were no actions reported 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 as written.

5. 5:05 P.M. PUBLIC HEARING – RESOLUTION REGARDING THE ACCOUNTING OF DEVELOPER FEES FOR THE 2016-17 FISCAL YEAR.

At this time the Board will accept public comments regarding the accounting of developer fees for Fiscal Year 2016-17.

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. Approval of Warrants
 - 6.1.1. Warrants dated: 11/8/17, 11/15/17, 11/22/17, 11/29/17
- 6.2. Approval of Minutes
 - 6.2.1. Board Meeting Minutes 11/16/17
- 6.3. Approval of Employment/Personnel Changes
 - 6.3.1. K-8 Classified Integrative Aide, increase in hours from 5.0 hours/day to 5.5 hours/day, effective 11/16/17
- 6.4. Approval of Current Budget Change Report
- 6.5. Approval of Mendocino Community Network (MCN) Financial Statements
 - 6.5.1. Unaudited MCN Statement of Fund Net Position with GASB 68 adjustments separated, October 2017 with comparative totals as of June 30, 2017
 - 6.5.2. MCN Statement of Revenues, Expenses, and Changes in Fund Net Position based on Audit Report (minus GASB adjustments) for four month period ending October 31, 2017 with comparative totals as of June 30, 2017
- 6.6. Approval of MTA Tentative Agreements (TAs) with MTA
 - 6.6.1. MTA TA 2017-18-01: Article 13, Compensation: Additional Mid-Year Stipends
 - 6.6.2. MTA TA 2017-18-02: Article 14, Retirement/Early Retirement; change in language
 - 6.6.3. MTA TA 2017-18-03: Article 3, Hours of Employment; compensation for more than 5 IEPs
 - 6.6.4. MTA TA 2017-18-04: Article 11, Association/District Rights; notification requirements of the District regarding new employees
- 6.7. Enrollment and Attendance Report Month 3
- 6.8. Approval of Board Policy and Administrative Regulation
 - 6.8.1. BP/AR 1240: Volunteer Assistance

Item 6.7 was moved from the consent agenda to the regular agenda for discussion. Item 6.7 will follow Item 9.7.

MSA Morton/Grinberg (4/0) to approve the consent agenda with the above change.

7. Reports

- 7.1. Student Trustee Olivia Grinberg

Student Trustee Grinberg reported on High School activities including sports and ASB goals.

- 7.2. Administrative

- 7.2.1. Principal – Kim Humrichouse

Principal Kim Humrichouse reported on the Sky Dome Planetarium experience at the K-8 School. Students are participating in the Spelling Bee season. In November, the K-8 school sponsored a Family Reading night. Kim hosted a Coffee with the Principal where she discussed the new CA Dashboard results. The school continues to have absenteeism and they are addressing it through Student At Risk Meetings where they explore the root causes of absenteeism and how the school can support students. The Chorus was part of

the Festival of Lights. Staff/students are continuing to discuss grades and grading. The PTO is planning a parent dance this spring. Kim is working on the K-8 Multiyear plan.

7.2.2. Superintendent – Jason Morse

Superintendent Jason Morse reported that the Strategic Plan survey was sent to all parents on the list serve. Students in grades 6-12 will also participate in the survey, as well as all staff. In January, Jason will get out into the community to discuss the traits of Mendocino graduates. Jason, Kim, and Tobin will continue the discussions about grading. A meeting is planned for January 24 to discuss grading. The Instructional Calendar will be made available in January and the Board will be approving the calendars for the next three years. School Social Worker Cecilia Jimenez will give a report to the Board in January. Technology Teacher Rebecca Bailey will give a technology update to the Board in February.

7.3. Bargaining Units

7.3.1. Mendocino Teachers Association (MTA)

MTA President, Mimi Sawyer, reported on H.S. teachers fine tuning the PBIS system at the High School. The system is new at the High School. Grades 2-8 participated in the "Hour of Code" program. K-8 School and Comptche School continue to collect for fire families in need. Comptche School had a gingerbread theme all week. Albion School had a lesson in weaving.

7.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

There was no one present from CEMUS.

7.4. Board Trustee Reports

Trustee Gay visited the Elk school and met the staff and students. He had positive remarks about the school and its outreach to the community.

Trustee Morton participated in the MCN Committee meeting. MCN has plans to expand broadband in remote areas.

Trustee Grinberg participated on the Facilities and Policy meetings. The Facility Committee is evaluating the lease for Friendship Park and discussing possible renovations and improvements. The Policy Committee continues with its work on policies. Trustee Grinberg is working on fund raising for the schools.

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 you for your comments and participation at this meeting.

A community member expressed his wish to contribute winnings to the High School if he wins Powerball.

9. INFORMATION/DISCUSSION/ACTION ITEMS

9.1. MUSD First Interim Budget Report

Cynthia Brown, Business Manager, will present the MUSD 2017-18 First Interim Budget Report to the Board for review and approval. (action)

Business Manager, Cynthia Brown, gave the First Interim Budget Report to the Board.

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

9.2. Board Trustee Area discussion

The Board will hold a discussion regarding the trustee boundaries in the District.
(information/discussion/action)

The Board discussed issues around the current configuration of Board Trustee Areas. Before any changes are discussed, they prefer to have all Board members at the meeting. This discussion will continue at the January 18, 2018 Board meeting. Trustee Schaeffer will share some relevant spreadsheets he made with other Board members.

9.3. Consideration of change to January 9, 2018 Board Workshop meeting in order to attend an educational conference in Sacramento on February 2, 2018 (action)

MSA Morton/Gay (4/0) to approve a change of date for the January 9, 2018 Board Workshop to February 2, 2018 in order for the Board to attend a conference together in Sacramento.

9.4. Organizational Meeting to select officers of the Board

Board Elections for President, Clerk, and official appointment of the Superintendent as Secretary to the Board. These actions are required by law. (action)

MSA Gay/Grinberg (4/0) to nominate and appoint Trustee Morton to the Board Clerk position.

MSA Gay/ Morton nominated Trustee Grinberg for President. Vote was 2 to 2, a tie.

MSA Morton/Gay nominated Trustee Schaeffer for President. Vote was 2 to 2, a tie.

MSA Morton/Gay (4/0) to appoint Superintendent Morse as Secretary to the Board.

The selection of the Board President for the coming year will take place at the January Board meeting when five Board members are present. In January the Policy Committee will bring a policy on how offices will be held.

9.5. Selection of Board Trustee appointments to committees

The Board is to hold an annual organizational meeting (BP 9100) whereby it appoints Board representatives to various assignments and designated committees. Previous committees which Board members have participated on have been: Board Facilities Committee (2 Trustees), Board Finance Committee (two trustees plus an alternate), Superintendent's MCN Advisory Committee (two trustees), MECCA (Board President), and Superintendent's Policy Committee (two trustees). (action)

This item will be brought back to the Board in January when all Board members are in attendance.

9.6. Approval of the 2018-19 MUSD Board Meeting Calendar

At its annual organizational meeting, the Board is required to approve its yearly regular meeting schedule. A worksheet of an 18 month calendar, including periodic meetings at the outlying schools/communities, is presented to the Board for review. This calendar assumes that regular meetings are on the third Thursday of the month with exceptions due to holidays, or extenuating circumstances. Meetings start at 5:00 p.m. and are typically held at the Mendocino K-8 campus with the exception of the periodic meetings at other school sites. (action)

MSA Morton/Gay (4/0) to approve the 2018-19 Board Meeting Calendar with a date change to the Board Study Session from 2/9/18 to 2/2/18.

9.7. Approval of the 2018-19 MUSD Board Action Calendar

This calendar is a summary of routine and legally required agenda items and the approximate month they need to take place. (action)

MSA Gay/Morton (4/0) to approve the 2018-19 MUSD Board Action Calendar

Item 6.7 Consent Calendar Enrollment and Attendance Report Month 3. Trustee Morton requested that the monthly Enrollment and Attendance Report include the Greenwood Preschool attendance. He also requested that new student enrollments also be included so trends can be detected.

MSA Morton/Grinberg (4/0) to approve the Month 3 Enrollment and Attendance Calendar.

9.8. Approval of Resolution 2017-18 regarding accounting of Developer Fees
(action)

MSA Morton/Gay (4/0) to approve Resolution 2017-18 regarding Developer Fees

9.9. Approval of Resolution 2017-19 regarding withdrawal of membership in the Schools Excess Liability Fund JPA in order to seek quotations for additional limits of liability.
(action)

MSA Morton/Gay (4/0) to approve Resolution 2017-19 regarding withdrawal of membership in the Schools Excess Liability Fund JPA

9.10. Approval of Resolution 2017-20 designating Superintendent Morse as the District's agent for the purpose of obtaining federal financial assistance under the California Disaster Assistance Act. This is a universal resolution and is effective for all open and future disasters for up to three years.
(action)

MSA Grinberg/Morton (4/0) to approve Resolution 2017-20 designating Superintendent Morse as the District's agent for the purpose of obtaining federal financial assistance under the California Disaster Assistance Act

9.11. Approval of Variable Term Waiver Request through the California Commission on Teacher Credentialing which will allow a currently assigned teacher a waiver to teach English learners while she completes BTSA training. Upon the completion of BTSA, she will receive her clear credential which will include a required certification for SDAIE (Specially Designed Academic Instruction in English). Board approval is required for this waiver. (action)

MSA Grinberg/Morton (4/0) to approve the Variable Term Waiver Request through the California Commission on Teacher Credentialing, to waive requirements for certification for SDAIE until the teacher completion of BTSA

9.12. Approval of Board Bylaw and Administrative Regulation as a first reading

9.12.1. BB 9270: Conflict of Interest

9.12.2. AR 3551: Food Service Operations/Cafeteria Fund

(action)

MSA Morton/Gay (4/0) to approve the above BB and AR as a first reading.

9.13. Board Policy/Administrative Regulation as information only

9.13.1. BP/AR 5141.4: Child Abuse Prevention and Reporting
(information only)

9. FUTURE AGENDA ITEMS

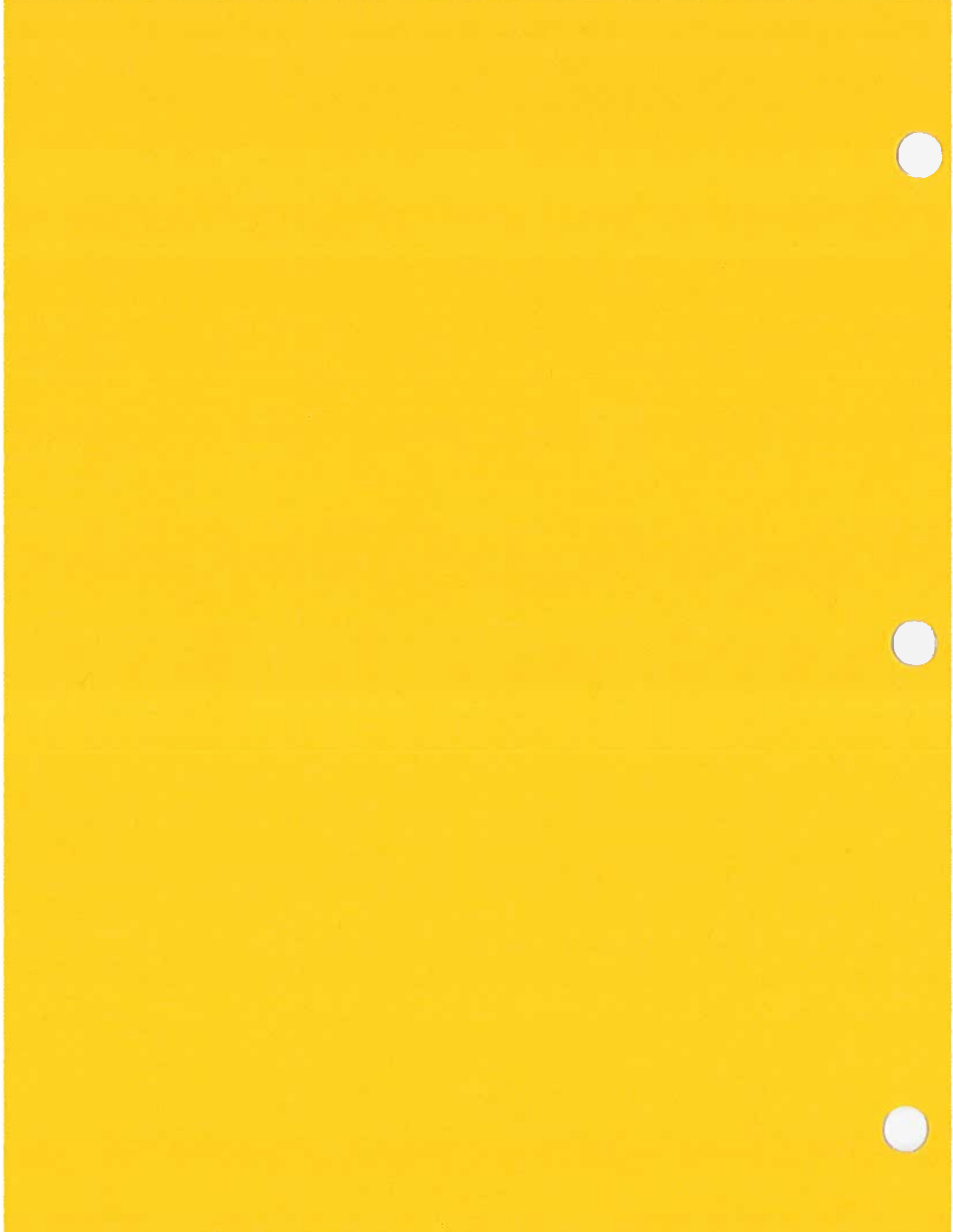
MUSD Audit Report, Cafeteria Financial Report, Strategic Plan Update, Williams Settlement, SARCs, Physical Fitness and Wellness Report, District Social Worker Report, Math Accelerations at the High School, ongoing policies

For the January 18, 2018 meeting, bring back 2 items: the election of the Board President and Board member assignments to committees.

10. ADJOURNMENT

The next regular Board meeting is scheduled for **January 18, 2018** at the K-8 School.
The meeting was adjourned at 6:58 p.m.





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

Jan 2018

Budget a/o 1/8/2018

		Budget View Dec Board Meeting	Budget View Jan Board Meeting	Change	Notes
REVENUES:					
REVENUE LIMIT SOURCES					
8011	State Aid - Current Year	\$1,686,031	\$1,686,031	\$0	
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	\$4,863,840	\$4,863,840	\$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		\$6,827,271	\$6,827,271	\$0	
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>\$63,567</u>	<u>\$63,567</u>	<u>\$0</u>	
Total Federal Revenues		\$157,445	\$157,445	\$0	
OTHER STATE REVENUES					
8311	Other St. Apportionments Current Yr.	\$0	\$0	\$0	
8434	Class Size Reduction	\$0	\$0	\$0	
8550	Mandated Cost Reimbursements	\$87,717	\$87,717	\$0	
8560	State Lottery Revenue	\$99,229	\$99,229	\$0	
8590	All Other State Revenue	<u>\$414,029</u>	<u>\$414,029</u>	<u>\$0</u>	
Total Other State Revenues		\$600,975	\$600,975	\$0	
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	\$13,000	\$13,000	\$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	\$83,222	\$10,000	Add Career Pathways grant (culinary)
8689	Other Fees and Contracts	\$3,903	\$3,903	\$0	
8699	All Other Local Revenue	\$75,234	\$85,168	\$9,934	Add local gifts: Sonar, Rotary, MUSE
8792	Transfer of Apportionment from COE	<u>\$379,782</u>	<u>\$379,782</u>	<u>\$0</u>	
Total Other Local Revenues		\$651,841	\$671,775	\$19,934	
TOTAL REVENUES		\$8,237,532	\$8,257,466	\$19,934	

EXPENDITURES:	View Dec Board Meeting	View Jan Board Meeting	Change
CERTIFICATED SALARIES			
1100 Teachers' Salaries	\$2,630,039	\$2,629,868	-\$171 adj local gift
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>	\$0
Total Certificated Salaries	\$3,238,466	\$3,238,295	-\$171
CLASSIFIED SALARIES			
2100 Instructional Aides' Salaries	\$354,635	\$354,635	\$0
2200 Support Salaries	\$540,200	\$540,200	\$0
2300 Supervisors' and Admin Salaries	\$326,587	\$326,587	\$0
2400 Clerical and Office Salaries	\$414,058	\$414,058	\$0
2900 Other Classified Salaries	<u>\$27,055</u>	<u>\$27,055</u>	\$0
Total Classified Salaries	\$1,662,535	\$1,662,535	\$0
EMPLOYEE BENEFITS			
310X STRS	\$724,381	\$724,381	\$0
320X PERS	\$245,813	\$245,813	\$0
33XX OASDI/Medicare	\$184,069	\$184,069	\$0
340X Health & Welfare Benefits	\$911,528	\$911,528	\$0
350X Unemployment Insurance	\$2,439	\$2,439	\$0
360X Workers' Compensation	\$167,781	\$167,781	\$0
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>	\$0
Total Employee Benefits	\$2,328,284	\$2,328,284	\$0
BOOKS AND SUPPLIES			
4100 Approved Textbooks & Core Materials	\$0	\$0	\$0
4200 Books & Other Reference Materials	\$46,186	\$46,186	\$0
4300 Materials and Supplies	\$273,824	\$291,779	\$17,955 Add local gifts/grants
4400 Noncapitalized Equipment	<u>\$35,022</u>	<u>\$35,022</u>	\$0
Total Books and Supplies	\$355,032	\$372,987	\$17,955
SERVICES, OTHER OPERATING EXPENSES			
5100 Subagreements for Services	\$35,000	\$35,000	\$0
5200 Travel & Conference	\$45,543	\$45,543	\$0
5300 Dues and Memberships	\$17,850	\$17,850	\$0
5450 Insurance	\$71,297	\$71,297	\$0
5500 Operation & Housekeeping Services	\$211,453	\$211,453	\$0
5600 Rentals, Leases, Repairs, Improvmts	\$29,700	\$29,700	\$0
5800 Consulting Svcs and Op Expenses	\$390,629	\$392,779	\$2,150 Add local gifts/grants
5900 Communications	<u>\$33,890</u>	<u>\$33,890</u>	\$0
Total Services and Other Operating Expenses	\$835,362	\$837,512	\$2,150
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	\$8,419,678	\$8,439,612	\$19,934
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	-\$275,103	-\$275,103	\$0

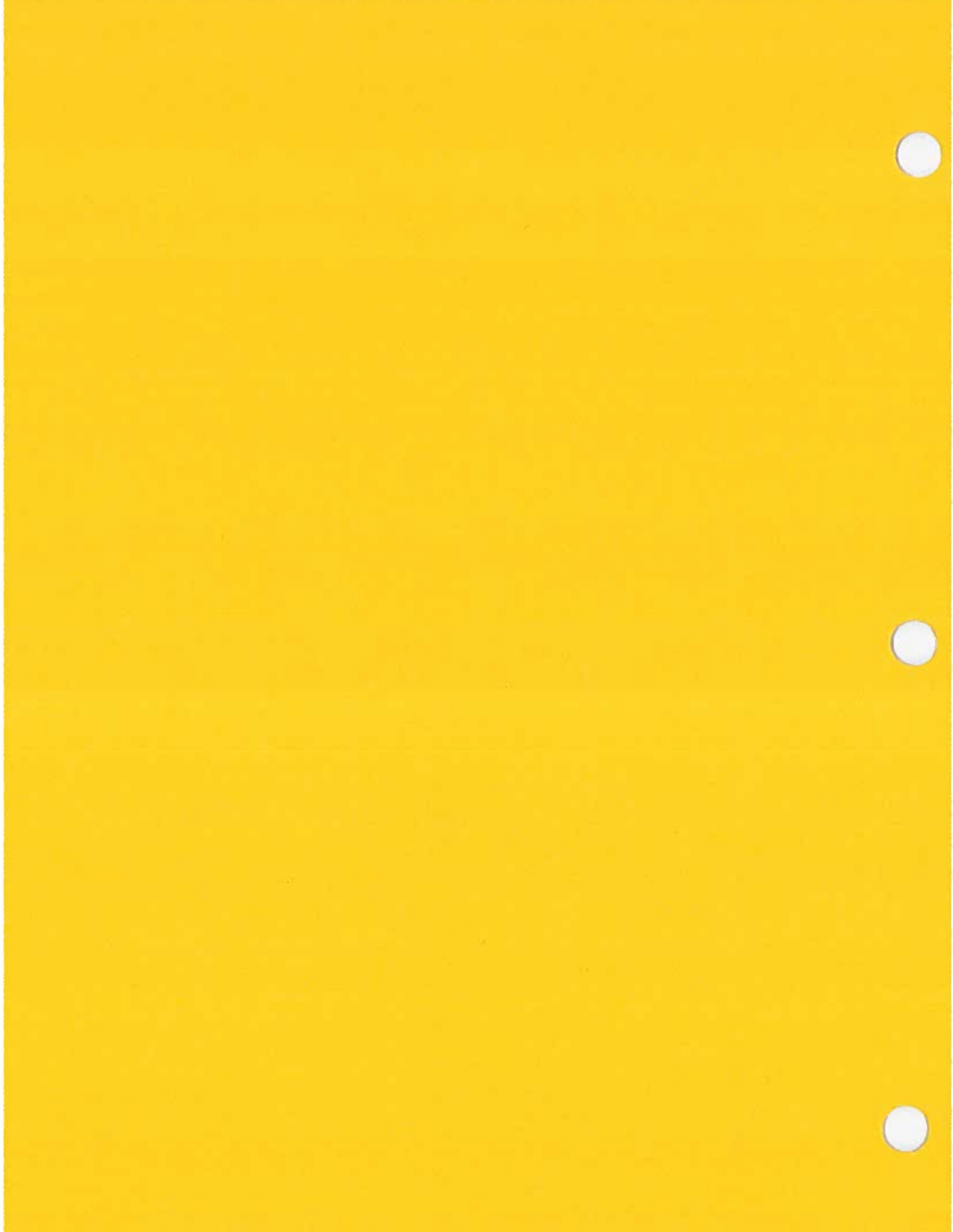
		View Dec Board <u>Meeting</u>	View Jan Board <u>Meeting</u>	<u>Change</u>
FUND BALANCE, RESERVES				
	Beginning Fund Balance	\$2,613,677	\$2,613,677	\$0
	Ending Fund Balance	\$2,338,573	\$2,338,573	\$0
COMPONENTS OF ENDING FUND BALANCE				
7911	Revolving Cash	\$10,000	\$10,000	\$0
7970	Designated for Econ Uncertainty	\$342,000	\$342,000	\$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	\$0	\$0	\$0
	Prop 39	\$0	\$0	\$0
	College Readiness Yr 2-3	\$25,000	\$25,000	\$0
	SUMS grant Yr 2-3	\$8,000	\$8,000	\$0
7990	General (Undesignated) Reserve	\$1,927,811	\$1,927,811	\$0

KEY TRANSFERS IMPACTING THE GENERAL FUND UNALLOCATED RESERVE:

none

Total \$0





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

	<u>November 30, 2017</u>	<u>June 30, 2017</u>
ASSETS		
Current Assets:		
Cash and Investments	\$ 240,986	\$ 215,073
Accounts Receivable	<u>19,510</u>	<u>26,200</u>
Prepaid Expense	<u>0</u>	
Total Current Assets	<u>260,496</u>	<u>241,273</u>
Noncurrent Assets:		
Capital assets net of accumulated depreciation	<u>44,401</u>	27,047
Total Assets	\$ <u>304,897</u>	\$ <u>268,320</u>
LIABILITIES		
Current Liabilities:		
Accounts Payable	9,603	11,551
Unearned Revenues	16,388	16,374
Capital Leases, current portion	<u>25,054</u>	<u>0</u>
Total Current Liabilities	<u>51,045</u>	<u>27,925</u>
Non Current Liabilities		
Compensated absences	21,488	21,488
Total non-current liabilities	21,488	21,488
Total Liabilities	72,533	49,413
NET POSITION		
Net investment in capital assets	19,346	27,047
Unrestricted	<u>213,018</u>	<u>191,860</u>
Total Net Position	\$ <u>232,364</u>	\$ <u>218,907</u>

GASB 68 information (see notes on page 2)

Total GASB 68 entries at 6/30/17 per auditors	(647,609)
Total Net Position with GASB 68 entries included	(415,245)

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 and September of 2017 resulting in an increase of the total of GASB pension adjustments to \$647,609.
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

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

	Five Month Period Ended November 30, 2017		Twelve Month Period Ended June 30, 2017
OPERATING REVENUES			
Charges for services	\$ <u>870,914</u>	\$	<u>2,113,033</u>
Other Revenues	<u>0</u>		<u>376</u>
Total operating revenues	<u>870,914</u>		<u>2,113,409</u>
OPERATING EXPENSES:			
Salaries and Benefits	290,248		795,332
Supplies and Materials	20,218		38,808
Professional Services	513,123		1,219,111
Depreciation	<u>21,243</u>		<u>13,523</u>
Total Operating Expenses	<u>844,832</u>		<u>2,066,774</u>
Operation Income/(loss)	26,082		46,635
 Non Operating Revenues and (Donation)			
Interest Income	282		602
Transfers In	3,760		8,947
Donation to District	<u>(16,667)</u>		<u>(40,000)</u>
Total Non Operating Revenues/Expenses	<u>(12,625)</u>		<u>(30,450)</u>
 CHANGE IN NET POSITION			
	<u>13,457</u>		16,185
Net Position Beginning	218,907		<u>202,722</u>
Net Position Ending	\$ 232,364	\$	218,907

**MENDOCINO MIDDLE SCHOOL
STUDENT BODY ACCOUNT
2016-2017 MONTHLY SUMMARY
PERIOD: NOVEMBER 2017**

DESCRIPTION	Beginning Balance	Income	Expenses	Ending Balance
6-8 Art Field Trips	\$660.00			\$ 660.00
6-8 Boys Free Throw	\$0.00			\$ -
6th Grade Class	\$161.32	\$100.00	\$143.00	\$ 118.32
6-8 Trips	\$0.22			\$ 0.22
7-8 Boy's BB	\$673.17		\$73.76	\$ 599.41
7-8 Girl's BB	\$1,111.43		\$73.76	\$ 1,037.67
7th Grade Class	\$7,092.42	\$3,550.00	\$22.00	\$ 10,620.42
8th Grade Class	\$0.00			\$ -
8th Grade Trip	\$0.00			\$ -
Art Fund	\$4,921.89	\$618.25		\$ 5,540.14
Athletics	\$300.08			\$ 300.08
Cooking Club	\$0.00			\$ 0.00
Grad Dance	\$233.70			\$ 233.70
Maker Faire	\$0.00			\$ -
Outdoor Survival	\$0.00			\$ -
PE Fund	\$0.00			\$ -
School Supplies	\$0.00			\$ -
Science	\$328.00			\$ 328.00
Student Council	\$555.80	\$1.15	\$22.00	\$ 534.95
Volleyball	\$2,755.51	\$65.00	\$97.90	\$ 2,722.61
Woodlands Trip	\$4,973.88	\$525.00		\$ 5,498.88
Yearbook	\$1,201.64			\$ 1,201.64
Yearend Activities	\$43.22			\$ 43.22
TOTAL	\$ 25,012.28	\$4,859.40	\$432.42	\$ 29,439.26

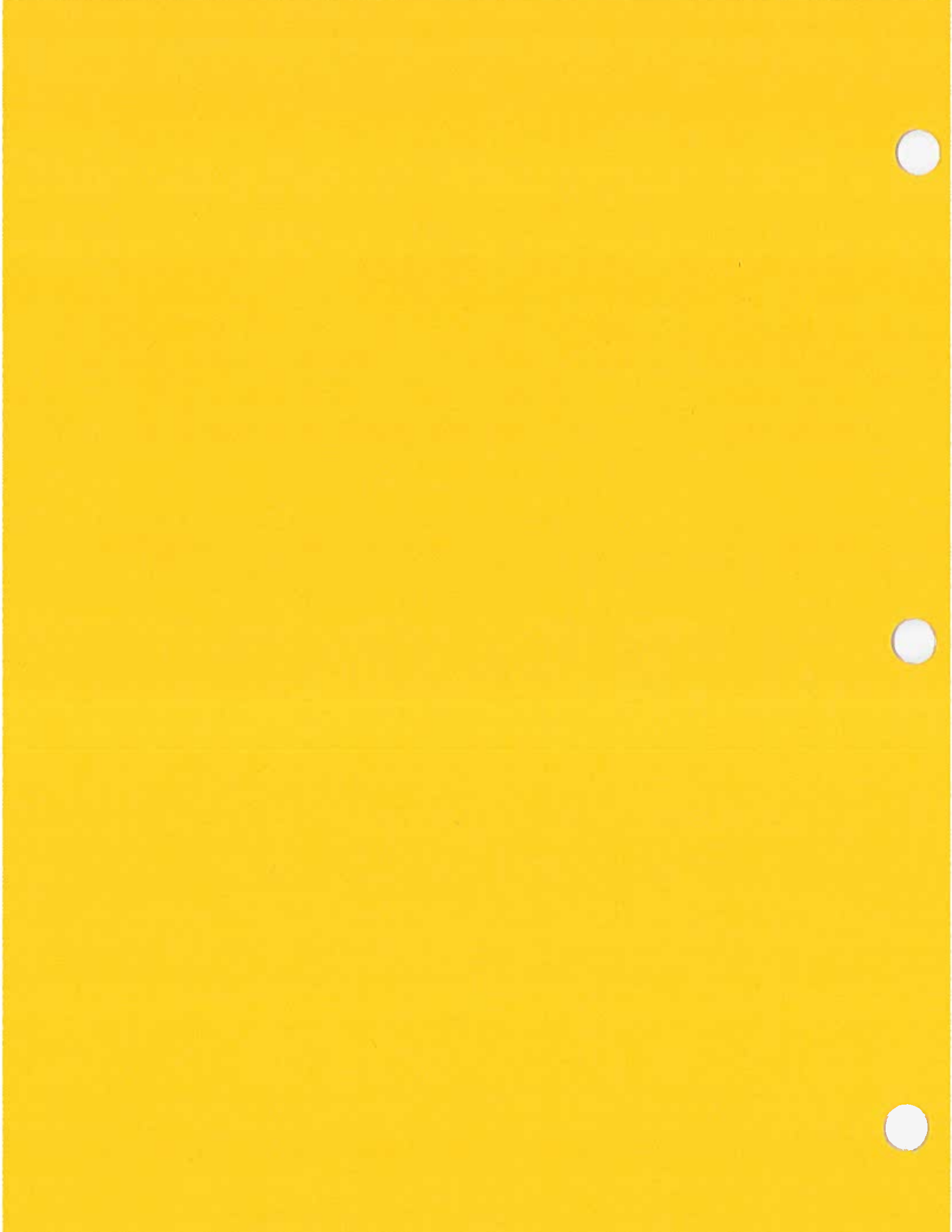
MENDOCINO GRAMMAR SCHOOL
 STUDENT BODY ACCOUNT
 2017-2018 MONTHLY SUMMARY
 PERIOD: NOVEMBER 2017

	BALANCE	INCOME	EXPENSE	NEW BALANCE
KINDERGARDEN	15.10			15.10
1st GRADE	15.11			15.11
2nd GRADE	143.85			143.85
3rd GRADE	143.85			143.85
4-5 GRADES	18.21			18.21
COMPTCHE SCHOOL	2170.55		683.22	1487.33
GENERAL STUDENT BODY	1.43	0.10		1.53
MULTI-PURPOSE STAGE	80.78			80.78
TOTAL	2588.88	0.10	683.22	1905.76

MENDOCINO HIGH SCHOOL
 STUDENT BODY ACCOUNT
 2017 - 2018 MONTHLY SUMMARY
 PERIOD: NOVEMBER 2017

DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS				
Athletic Travel/Requests	1188.88	1028.00	1028.00	1188.88
Athletics - Officials only	993.00			993.00
Facilities (key dep)	308.05			308.05
Library	96.20			96.20
MCHS General	2089.95		390.00	1699.95
MCHS Outdoor Leadership	61.72			61.72
MCHS Yearbook	280.00			280.00
PSAT/SAT workbooks	1087.00	15.00		1102.00
Request (donations/interest)	213.51	1.27		214.78
SONAR	1208.89			1208.89
Store	160.33			160.33
Student Council	619.26	10.00		629.26
Youth Prevention	92.50			92.50
CLASSES				
Class of 16	500.00			500.00
Class of 17	1768.95			1768.95
Class of 18	1231.08			1231.08
Class of 19	1315.47			1315.47
Class of 20	340.00			340.00
Class of 21	0.00		90.27	-90.27
FALL SPORTS				
Boys Soccer	12.37			12.37
Football	134.12			134.12
Girls Soccer	18.91			18.91
Volleyball	535.77			535.77
WINTER SPORTS				
Boys Basketball	587.45		475.00	112.45
Girls Basketball	491.65		475.00	16.65
SPRING SPORTS				
Baseball	500.00			500.00
Golf	0.00			0.00
Softball	367.73			367.73
Tennis	241.90			241.90
Track	0.00			0.00
CLUB				
Amnesty	352.87			352.87
Art Club	304.85			304.85
Chorus	148.21			148.21
CSF	496.27		75.00	421.27
Culinary	12.90			12.90
Electronics	0.69			0.69
Horticulture/Botany Club	453.60	30.00	19.31	464.29
Improv club	932.99			932.99
Interact Club-Activity	2527.30			2527.30
Interact Club-Administrative	2715.52			2715.52
Leadership	56.44			56.44
Multi-Cultural Club	305.00			305.00
Radio	527.19			527.19
Science Club	71.09			71.09
S.E.A. Club	30.00			30.00
Workability/Cardinal Express	146.41			146.41
Yearbook	4418.18	205.00	2400.00	2223.18
Yoga Club	200.00	40.00		240.00
A/E WEEK				
AE WEEK Art Center	25.00			25.00
AE WEEK Ashland	-90.05			-90.05
AE WEEK Back to the Land	15.00			15.00
AE WEEK Biking	0.01			0.01
AE WEEK Coastal Adventures	74.54			74.54
AE WEEK College Tours	6.42			6.42
AE WEEK Culinary	94.31			94.31
AE WEEK - déjà vu	100.00			100.00
AE WEEK Drivers Ed Class	0.00			0.00
AE WEEK Media Film	846.83			846.83
AE WEEK Rock Climbing	888.47			888.47
AE WEEK Wind Surfing	473.88			473.88
AE WEEK Yosemite Institute	-3262.50			-3262.50
AE WEEK Reserve	1547.09			1547.09
TOTAL	30858.00	1327.27	4950.58	27235.68





2017-18 Year-To-Date ADA by District of Residence

Month: 4

		MUSD	FB	PA	AV	Ukiah	Other	Totals	17-18 CBEDS (Oct.)	16-17 CBEDS (Oct.)
Albion	TK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	K	1.69	0.00	0.00	0.00	0.00	0.00	1.69	2	0
	1	0.43	0.00	0.00	0.00	0.00	0.00	0.43	0	2
	2	0.99	0.00	0.00	0.00	0.00	0.00	0.99	1	4
	3	<u>5.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5.53</u>	<u>6</u>	<u>3</u>
	Total	8.64	0.00	0.00	0.00	0.00	0.00	8.64	9	9
Comptche	TK	0.94	0.00	0.00	0.00	0.00	0.00	0.94	1	0
	K	1.97	0.00	0.00	0.00	0.00	0.00	1.97	2	1
	1	2.82	0.00	0.00	0.00	0.00	0.00	2.82	3	5
	2	2.88	0.00	0.00	0.00	0.00	0.00	2.88	3	4
	3	<u>3.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3.91</u>	<u>4</u>	<u>4</u>
	Total	12.52	0.00	0.00	0.00	0.00	0.00	12.52	13	14
MK-8	TK	2.79	0.00	0.00	0.00	0.00	0.00	2.79	3	5
	K	19.65	1.81	0.00	0.00	0.00	0.00	21.46	24	22
	1	14.07	3.79	0.00	0.00	0.00	0.00	17.86	19	22
	2	23.22	0.92	0.00	0.00	0.00	0.00	24.14	25	20
	3	18.15	1.93	0.00	0.00	0.00	0.00	20.08	22	24
	4	29.92	4.85	0.00	0.00	0.00	0.00	34.77	36	43
	5	35.89	2.81	0.00	0.97	0.00	0.00	39.67	42	44
	6	36.73	6.68	0.94	2.00	0.00	0.00	46.35	48	40
	7	32.40	4.85	0.00	1.94	0.00	0.00	39.19	41	31
	8	<u>27.67</u>	<u>3.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31.49</u>	<u>33</u>	<u>36</u>
Total	240.49	31.46	0.94	4.91	0.00	0.00	277.80	293	287	
MHS	9	33.26	6.76	1.00	1.00	0.00	0.00	42.02	44	42
	10	30.60	6.35	0.99	0.00	0.00	0.00	37.94	41	46
	11	34.51	5.72	1.00	1.96	0.00	0.00	43.19	46	48
	12	<u>35.76</u>	<u>7.11</u>	<u>0.99</u>	<u>1.92</u>	<u>0.00</u>	<u>0.00</u>	<u>45.78</u>	<u>48</u>	<u>44</u>
	Total	134.13	25.94	3.98	4.88	0.00	0.00	168.93	179	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	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	3	0.10	0.00	0.00	0.00	0.00	0.00	0.10	0	0
	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	2
	5	0.10	0.00	0.00	0.00	0.00	0.00	0.10	0	0
	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	2
	8	1.89	0.00	0.00	0.00	0.00	0.00	1.89	2	2
	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	10	0.21	0.00	0.00	0.00	0.00	0.00	0.21	0	1
	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	2
12	<u>1.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1.00</u>	<u>1</u>	<u>1</u>	
Total	3.30	0.00	0.00	0.00	0.00	0.00	3.30	3	13	
SHS	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	1
	11	2.60	1.69	0.00	0.00	0.00	0.00	4.30	6	6
	12	<u>2.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2.18</u>	<u>4</u>	<u>7</u>
	Total	4.78	1.69	0.00	0.00	0.00	0.00	6.47	10	14
TOTAL		403.86	59.09	4.92	9.79	0.00	0.00	477.66	507	517

2017-18 Total ADA by Attendance Month
ADA for each attendance month

		Mo. 1	Mo. 2	Mo. 3	Mo. 4	17-18 P-1	16-17 P-1	Mo. 5	Mo. 6	Mo. 7	17-18 P-2	16-17 P-2	Mo. 8	Mo. 9	Mo. 10	17-18 Annual	16-17 Annual
Albion	TK	0.00	0.00	0.00	0.00	0.00											
	K	1.63	1.68	1.67	1.69	1.69											
	1	0.00	0.18	0.39	0.43	0.43											
	2	1.00	1.00	0.98	0.99	0.99											
	3	5.79	5.82	5.53	5.53	5.53											
	Total		8.42	8.68	8.57	8.64	8.64	8.52					7.87				
Comptche	TK	0.95	0.92	0.91	0.94	0.94											
	K	2.00	1.82	1.82	1.97	1.97											
	1	2.79	2.82	2.74	2.82	2.82											
	2	2.95	2.84	2.75	2.88	2.88											
	3	3.95	3.97	3.95	3.91	3.91											
	Total		12.64	12.37	12.17	12.52	12.52	13.43					13.10				
MK-8	TK	3.16	2.89	2.79	2.79	2.79											
	K	22.21	21.92	21.52	21.46	21.46											
	1	17.90	18.16	17.96	17.86	17.86											
	2	24.27	23.90	23.91	24.14	24.14											
	3	20.74	20.50	20.24	20.08	20.08											
	4	34.74	34.87	34.63	34.77	34.77											
	5	39.63	39.71	39.57	39.67	39.67											
	6	46.68	46.37	46.25	46.35	46.35											
	7	38.90	39.00	39.23	39.19	39.19											
	8	33.06	32.13	31.63	31.49	31.49											
Total		281.29	279.45	277.73	277.80	277.80	272.38					269.40					269.27
MHS	9	43.11	42.76	42.30	42.02	42.02											
	10	37.89	38.18	38.21	37.94	37.94											
	11	44.57	44.13	43.56	43.19	43.19											
	12	46.05	46.26	45.97	45.78	45.78											
	Total		171.62	171.33	170.04	168.93	168.93	170.29					167.98				
MAS	TK	0.00	0.00	0.00	0.00	0.00											
	K	0.00	0.00	0.00	0.00	0.00											
	1	0.00	0.00	0.00	0.00	0.00											
	2	0.00	0.00	0.00	0.00	0.00											
	3	0.00	0.00	0.00	0.10	0.10											
	4	0.00	0.00	0.00	0.00	0.00											
	5	0.00	0.00	0.00	0.10	0.10											
	6	0.00	0.00	0.00	0.00	0.00											
	7	0.00	0.00	0.00	0.00	0.00											
	8	1.00	1.37	1.86	1.89	1.89											
	9	0.00	0.00	0.00	0.00	0.00											
	10	0.00	0.00	0.00	0.21	0.21											
	11	0.00	0.00	0.00	0.00	0.00											
12	1.00	1.00	1.00	1.00	1.00												
Total		2.00	2.37	2.86	3.30	3.30	12.23					12.37					12.78
SHS	9	0.00	0.00	0.00	0.00	0.00											
	10	0.00	0.00	0.00	0.00	0.00											
	11	4.77	5.02	4.58	4.30	4.30											
	12	2.74	2.62	2.31	2.18	2.18											
	Total		7.50	7.64	6.89	6.47	6.47	5.25					5.13				
TOTAL ADA		483.47	481.84	478.26	477.66	477.66	482.10					475.85					474.71

2017-18 Enrollment by District of Residence

Month: 4

		MUSD	FB	PA	AV	Ukiah	Other	17-18 Totals To Date	17-18 CBEDS (Oct.)	16-17 CBEDS (Oct.)
Albion	TK	0	0	0	0	0	0	0	0	0
	K	2	0	0	0	0	0	2	2	0
	1	1	0	0	0	0	0	1	0	2
	2	1	0	0	0	0	0	1	1	4
	3	6	0	0	0	0	0	6	6	3
	Total	10	0	0	0	0	0	10	9	9
Comptche	TK	1	0	0	0	0	0	1	1	0
	K	2	0	0	0	0	0	2	2	1
	1	3	0	0	0	0	0	3	3	5
	2	3	0	0	0	0	0	3	3	4
	3	4	0	0	0	0	0	4	4	4
	Total	13	0	0	0	0	0	13	13	14
MK-8	TK	3	0	0	0	0	0	3	3	5
	K	21	2	0	0	0	0	23	24	22
	1	15	4	0	0	0	0	19	19	22
	2	26	1	0	0	0	0	27	25	20
	3	18	2	0	0	0	0	20	22	24
	4	32	4	0	0	0	0	36	36	43
	5	39	3	0	1	0	0	43	42	44
	6	37	7	1	2	0	0	47	48	40
	7	35	4	0	2	0	0	41	41	31
	8	30	4	0	0	0	0	34	33	36
Total	256	31	1	5	0	0	293	293	287	
MHS	9	35	7	1	1	0	0	44	44	42
	10	32	7	1	0	0	0	40	41	46
	11	34	6	1	2	0	0	43	46	48
	12	38	7	1	2	0	0	48	48	44
	Total	139	27	4	5	0	0	175	179	180
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	0	0	0	0	0	0	0	0
	2	0	0	0	0	0	0	0	0	1
	3	1	0	0	0	0	0	1	0	0
	4	0	0	0	0	0	0	0	0	2
	5	1	0	0	0	0	0	1	0	0
	6	0	0	0	0	0	0	0	0	1
	7	0	0	0	0	0	0	0	0	2
	8	2	0	0	0	0	0	2	2	2
	9	0	0	0	0	0	0	0	0	1
	10	1	0	0	0	0	0	1	0	1
	11	0	0	0	0	0	0	0	0	2
12	1	0	0	0	0	0	1	1	1	
Total	6	0	0	0	0	0	6	3	13	
SHS	9	0	0	0	0	0	0	0	0	0
	10	0	0	0	0	0	0	0	0	1
	11	4	2	0	0	0	0	6	6	6
	12	3	0	0	0	0	0	3	4	7
	Total	7	2	0	0	0	0	9	10	14
TOTAL		431	60	5	10	0	0	506	507	517

2017-18 Total Enrollment by Attendance Month

		<u>Mo. 1</u>	<u>Mo. 2</u>	<u>Mo. 3</u>	<u>Mo. 4</u>	<u>Mo. 5</u>	<u>Mo. 6</u>	<u>Mo. 7</u>	<u>Mo. 8</u>	<u>Mo. 9</u>	<u>Mo. 10</u>	17-18 Annual Avg
Albion	TK	0	0	0	0							0
	K	2	2	2	2							2
	1	0	1	1	1							1
	2	1	1	1	1							1
	3	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>							<u>6</u>
	Total	9	10	10	10							
Comptche	TK	1	1	1	1							1
	K	2	2	2	2							2
	1	3	3	3	3							3
	2	3	3	3	3							3
	3	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>							<u>4</u>
	Total	13	13	13	13							
MK-8	TK	3	3	3	3							3
	K	24	25	23	23							24
	1	19	20	19	19							19
	2	25	25	26	27							26
	3	22	21	21	20							21
	4	36	36	37	36							36
	5	42	41	42	43							42
	6	47	48	49	47							48
	7	41	41	42	41							41
	8	<u>34</u>	<u>32</u>	<u>32</u>	<u>34</u>							<u>33</u>
Total	293	292	294	293								293
MHS	9	44	43	43	44							44
	10	41	41	39	40							40
	11	46	45	44	43							45
	12	<u>48</u>	<u>48</u>	<u>48</u>	<u>48</u>							<u>48</u>
	Total	179	177	174	175							
MAS	TK	0	0	0	0							0
	K	0	0	0	0							0
	1	0	0	0	0							0
	2	0	0	0	0							0
	3	0	0	0	1							0
	4	0	0	0	0							0
	5	0	0	0	1							0
	6	0	0	0	0							0
	7	0	0	0	0							0
	8	1	2	2	2							2
	9	0	0	0	0							0
	10	0	0	0	1							0
	11	0	0	0	0							0
12	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>							<u>1</u>	
Total	2	3	3	6								4
SHS	9	0	0	0	0							0
	10	0	0	0	0							0
	11	6	6	6	6							6
	12	<u>4</u>	<u>4</u>	<u>3</u>	<u>3</u>							<u>4</u>
	Total	10	10	9	9							
TOTAL Enroll		506	505	503	506							505

	Avg daily attendance			
	Sept	Oct	Nov	Dec
<u>Roster #1</u>				
	0.5	0.6	0.6	0.6
	0.6	0.8	0.9	0.8
	0.8	0.8	0.8	0.6
	0.3	0.3	0.1	0.2
	0.7	0.8	0.8	0.8
	0.7	0.5	0.6	0.7
<u>Roster #2</u>				
	0.1	0.2	0.1	0.3
	0.2	0.2	0.0	0.0
	0.7	0.7	0.6	0.6
	0.7	0.7	0.6	0.6
	0.2	0.1	0.2	0.2
	0.1	0.1	0.0	0.0
	0.0	0.0	0.0	0.0
	0.1	0.0	0.0	0.0
	0.3	0.2	0.1	0.2
	0.3	0.4	0.4	0.4
TOTAL	6.2	6.4	5.9	5.8

