

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

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

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Wednesday, August 14, 2019 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/REPORTS

Page

Information Items

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

IN 2-3

Reports

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

CONSENT AGENDA

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

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

A. Adoption of Minutes

1. Regular Board Meeting, June 24, 2019

CA 2-3

B. Adoption of Board Policy/Administrative Regulation

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

CA 4

CA 5-7

C. Deposit Transactions Report, May & June 2019

CA 8-11

D. Accounts Payables Report, May & June 2019

CA 12-26

E. Authorization for Superintendent to File Impact Aid Applications for 2019-2020

CA 27

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F. Interdistrict Attendance Agreement with other School Districts for 2019-2020	CA 28
G. Time & Alarm Systems	
1. Central Station Monitoring Agreement	CA 29
H. Kern County Superintendent of Schools	
1. Kern County SELPA Participation Agreement	CA 30-34
2. Internet World Wide Web Service Agreement	CA 35-42
I. National University	
1. Internship Credential Program Agreement	CA 43-48
2. Student Teaching and Practicum Agreement	CA 49-56
J. Professional Services	
1. Speech and Language Graduate Program Tuition Agreement with Paula Scott	CA 57-58
K. Personnel Actions	
1. Certificated Stipends	CA 59
2. Certificated Resignations	CA 60
3. Classified Resignations	CA 61
4. Change to Classified Assignments	CA 62
5. Resolution 8-19-01; Noel Zavala, Provisional Internship Permit for English	CA 63
6. Resolution 8-19-02; Clayton Dyas, Provisional Internship Permit for Special Education	CA 64
7. Resolution 8-19-03; Genie Esse, Provisional Internship Permit for Special Education	CA 65
8. Resolution 8-19-04; Paula Scott, Variable Term Waiver for Speech & Lang. Pathology	CA 66
9. Resolution 8-19-05; Danielle Lederman, Provisional Internship Permit for Elementary	CA 67
10. Resolution 8-19-06; Increase of Classified Services, Sp. Ed. Inst. Aide, SCIA	CA 68
11. Resolution 8-19-07; Decrease of Classified Services, Cook & Sp. Ed. Bus Monitor	CA 69

BOARD REPORTS/COMMENTS

- ◆ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS**CLOSED SESSION**

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

- A. Pupil Personnel Matters
 - 1. Student Expulsion (*Student Case #2019-20-01*)
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
 - 3. Unrepresented Employee Groups
- D. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation (1 potential case)
- E. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

- A. Pupil Personnel Matters

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

August 14, 2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 14, 2019

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

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

- Inappropriate or inadequate textbooks and instructional materials
- Unqualified teachers
- Inadequate or unsafe facilities

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date: ☐ April 1, 2019 (for period Jan 1-Mar 31)
(check one) ☒ July 1, 2019 (for period Apr 1-Jun 30)
☐ October 1, 2019 (for period Jul 1-Sep 30)
☐ January 1, 2020 (for period Oct 1-Dec 31)

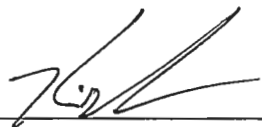
Date for information to be reported publicly at governing board meeting: August 14, 2019

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Mis-assignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent


Signature of District Superintendent

August 1, 2019
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **August 14, 2019**

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

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES **June 24, 2019**

PRESENT

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

ABSENT

Melinda Marchlewicz

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 4:59 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item G, Hope International University of Fullerton Teaching Agreement. Action Agenda Item D, New High School Course, World Studies Honors. Deandra Gelardo moved, Matt Carter seconded, to approve the agenda as amended. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

PUBLIC COMMENTS

There were no public comments at this time

PRESENTATIONS/INFORMATION ITEMS/REPORTS

Reports

Report by:

Superintendent

No Report:

Muroc Education Association (MEA)

California School Employees Association (CSEA)

CONSENT AGENDA

Sherman Burkhead Jr. moved, Deandra Gelardo seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

A. Adoption of Minutes

1. Regular Board Meeting, June 12, 2019

B. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, Desert Junior-Senior High Schools, May 2019

- C. 2018-19 Consolidated Application, Spring Data Collection**
- D. CIF Athletic League** Appointment of Representatives for 2019-20 School Year
- E. Kern County Superintendent of Schools**
 - 1. District Business Office Systems Agreement
 - 2. County Level Educational Services for K-6 Students MOU
- F. Personnel Actions**
 - 1. Certificated Stipends
 - 2. Classified Temporary Assignments
 - 3. Classified Employee
 - 4. Classified Substitute
- G. Hope International University of Fullerton, California, Agreement** (*addendum*)
To provide teaching experience through practice teaching

ACTION AGENDA

- A. Adoption of Local Control and Accountability Plan:** Matt Carter moved, Sherman Burkhead Jr. seconded, to adopt the Local Control and Accountability Plan. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent
- B. Adoption of Budget for the 2019-20 School Year:** Matt Carter moved, Deandra Gelardo seconded, to adopt the 2019-20 budget as Qualified. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent
- C. Grant Agreement with the Office of Public School Construction:** Sherman Burkhead Jr. moved, Matt Carter seconded, to ratify Grant Application #58/63685-00-001; Desert Junior-Senior High School, Facility Hardship (Seismic) Rehabilitation, \$994,948.24. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent
- D. New High School Course-World Studies Honors** (*addendum*): Matt Carter moved, Deandra Gelardo seconded, to approve new high school course, World Studies Honors, at Boron Junior-Senior High School. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 5:06 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:10 p.m.; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 5:11 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Matt Carter moved, Deandra Gelardo seconded, to adjourn the meeting at 5:12 p.m. **(Motion approved; vote: 3-0)**
Vote: Burkhead Jr. Aye Carter Aye Gelardo Aye Marchlewicz Absent

Matt Carter, Clerk

August 14, 2019
Board Adoption Date

COMPLAINTS ABOUT THE SCHOOLS

BP 1312

The complaining party should meet with the person most closely associated with the problem. The problem should be discussed on an informal basis. If a mutually acceptable resolution is not found, the complaining party is to meet with the supervisor of the party most closely associated with the problem (if that person was a supervisor, the complaint should be entered in writing on the District Complaint Form and submitted to the supervisor). If the supervisor and the complaining party are unable to find resolution, the complaint shall be stated in writing and forwarded to the Superintendent with appropriate documentation of steps taken to find a resolution.

The supervisor shall answer the complaint and send a copy to the complaining party and the Superintendent. If the complaining party is not satisfied with the supervisor's decision, the complaining party may appeal the complaint to the Superintendent, who shall answer the complaint. If the complaining party is not satisfied with the Superintendent's decision, the complaining party may appeal the complaint to the Board.

The Board may elect to hear the complaint. If so, the Board will have a hearing with the complaining party in Closed Session only if appropriate for the complaint. The Board's decision shall be final.

All complaints submitted by way of the District adopted Complaint Form will be processed in an expeditious manner. The processing of any complaint at any level will not exceed thirty (30) calendar days from the date received.

This institution is an equal opportunity provider.

Legal Reference:

Education Code

35146 Closed sessions

First Reading: 10/11/00

Governing Board Adoption: 11/8/00

Updated with equal opportunity: 8/14/19

COMPLAINTS CONCERNING DISTRICT EMPLOYEES

BP 1312.1

The Governing Board accepts responsibility for providing a means by which the public can hold employees accountable for their actions. The Board desires that complaints be resolved expeditiously without disrupting the educational process.

The Superintendent or designee shall develop regulations which permit the public to submit complaints against District employees in an appropriate way. These regulations shall protect the rights of involved parties. The Board may serve as an appeals body if the complaint is not resolved.

The Board prohibits retaliation against complainants. The Superintendent or designee, at his/her discretion, may keep a complainant's identity confidential, except to the extent necessary to investigate the complaint. The District will not investigate anonymous complaints unless it so desires.

Legal Reference:

Education Code

33308.1 Guidelines on procedure for filing child abuse complaints

35146 Closed sessions

44031 Personnel file contents and inspection

44811 Disruption of public school activities

44932-44949 Resignation, dismissal and leaves of absence (rights of employee; procedures to follow)

48987 Child abuse guidelines

Government Code

54957 Closed session; complaints re employees

54957.6 Closed session; salaries or fringe benefits

Penal Code

273 Cruelty or unjustifiable punishment of child

11164-11174.3 Child Abuse and Neglect Reporting Act

Welfare and Institutions Code

300 Minors subject to jurisdiction of juvenile court

Management Resources:

CDE Legal Advisories

0910.93 Guidelines for parents to report suspected child abuse by school district employees or other persons against a pupil at school site (LO:4-93)

This institution is an equal opportunity provider.

First Reading: 10/10/07

Governing Board Adoption: 11/14/07

Updated with equal opportunity: 8/14/19

COMPLAINTS CONCERNING DISTRICT EMPLOYEES

AR 1312.1(a)

The Superintendent or designee shall determine whether a complaint should be considered a complaint against the District and/or an individual employee, and whether it should be resolved by the District's process for complaints concerning personnel and/or other District procedures.

To promote prompt and fair resolution of the complaint, the following procedures shall govern the resolution of complaints against District employees:

1. Every effort should be made to resolve a complaint at the earliest possible stage. Whenever possible, the complainant should communicate directly to the employee in order to resolve concerns.
2. If a complainant is unable or unwilling to resolve the complaint directly with the employee, he/she may submit an oral or written complaint to the employee's immediate supervisor or the principal.
3. All complaints related to District personnel other than administrators shall be submitted in writing to the principal or immediate supervisor. If the complainant is unable to prepare the complaint in writing, administrative staff shall help him/her to do so. Complaints related to a principal or central office administrator shall be initially filed in writing with the Superintendent or designee. Complaints related to the Superintendent shall be initially filed in writing with the Board.
4. When a written complaint is received, the employee shall be notified within five (5) days or in accordance with collective bargaining agreements.
5. A written complaint shall include:
 - a. the full name of each employee involved;
 - b. a brief but specific summary of the complaint and the facts surrounding it; and
 - c. a specific description of any prior attempt to discuss the complaint with the employee and the failure to resolve the matter.
6. Staff responsible for investigating complaints shall attempt to resolve the complaint to the satisfaction of the parties involved within thirty (30) days.
7. Both the complainant and the employee against whom the complaint was made may appeal a decision by the principal or immediate supervisor to the Superintendent or designee, who shall attempt to resolve the complaint to the satisfaction of the person involved within thirty (30) days. Parties should consider and accept the Superintendent or designee's decision as final. However, the complainant, the employee, or the Superintendent or designee may ask to address the Board regarding the complaint.
8. Before any Board consideration of a complaint, the Superintendent or designee shall submit to the Board a written report concerning the complaint, including but not limited to:
 - a. the full name of each employee involved;
 - b. a brief but specific summary of the complaint and the facts surrounding it, sufficient to inform the Board and the parties as to the precise nature of the complaint and to allow the parties to prepare a response;
 - c. a copy of the signed original complaint; and
 - d. a summary of the action taken by the Superintendent or designee, together with his/her specific finding that the problem has not been resolved and the reasons.

COMPLAINTS CONCERNING DISTRICT EMPLOYEES

AR 1312.1(b)

9. The Board may uphold the Superintendent's decision without hearing the complaint.
10. All parties to a complaint may be asked to attend a Board meeting in order to clarify the issue and present all available evidence.
11. A closed session may be held to hear the complaint in accordance with law.
12. The decision of the Board shall be final.

Any complaint of child abuse or neglect alleged against a District employee shall be reported to the appropriate local agencies in accordance with law, Board policy and administrative regulation.

This institution is an equal opportunity provider.

(11/07)
(8/19)

092 MUROC UNIFIED
Board Report

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 05/01/2019 To 06/30/2019

J96308 DC0100 L.00.01 08/06/19 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO	GOAL-FUNC-STE-T2-TY3-TYP4				
190158	05/01/2019	05/02/2019	Food Services Deposit 4/30/19	ENTERED BY: MWHB	APPROVED: 05/02/2019	MWHB			
1.	92	Federal Reimb. March 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000					33,725.88	N
2.	92	State Reimb. March 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000					2,659.26	N
			TOTAL AMOUNT					36,385.14	*
190159	05/01/2019	05/02/2019	Food Service Deposit 4/30/19	ENTERED BY: MWHB	APPROVED: 05/02/2019	MWHB			
1.	92	MyMeal Pay April 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000					5,772.60	N
			TOTAL AMOUNT					5,772.60	*
190160	05/03/2019	05/03/2019	General Fund Deposit 4/10/19	ENTERED BY: RLHB	APPROVED: 05/16/2019	MRN			
1.	92	AFJROTC APRIL 2019	01-0000-0-8290.00-0000-0000-000-00-000-0000					6,748.65	N
			TOTAL AMOUNT					6,748.65	*
190161	05/14/2019	05/14/2019	Food Service Deposit 4/30/19	ENTERED BY: RLHB	APPROVED: 05/16/2019	MRN			
1.	92	Food Service Sales 4/16/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					57.62	N
2.	92	Food Service Sales 4/17/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					199.40	N
3.	92	Food Service Sales 4/18/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					111.50	N
4.	92	Food Serv Sales Tax 4/16/19	13-5310-0-9526.00-0000-0000-000-00-000-0000					0.08	N
			TOTAL AMOUNT					368.60	*
190162	05/14/2019	05/14/2019	General Fund Deposit 4/30/19	ENTERED BY: RLHB	APPROVED: 05/16/2019	MRN			
1.	92	BHS ASB 6142 Reimbursement	01-1100-0-4300.00-1110-1000-071-71-000-0000					153.64	N
2.	92	McGuire Retiree Ins. 7129	01-0000-0-3702.00-1110-1000-000-00-000-0000					84.50	N
3.	92	SISC I 528510 Worker's Comp	01-0000-0-2200.00-1110-8100-090-90-000-0000					924.24	N
4.	92	BHS Cash for Leukemia Society	01-9010-0-8699.00-0000-0000-071-71-030-0000					850.01	N
			TOTAL AMOUNT					2,012.39	*
190163	05/15/2019	05/15/2019	Food Service Deposit 5/2/19	ENTERED BY: RLHB	APPROVED: 05/16/2019	MRN			
1.	92	Food Service Sales 4/19/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					81.53	N
2.	92	Food Service Sales 4/29/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					229.10	N
3.	92	Food Service Sales 4/30/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					155.55	N
4.	92	Food Service Sales 5/1/19	13-5310-0-8634.00-0000-0000-000-00-000-0000					160.78	N
5.	92	Food Serv Sales Tax 4/19/19	13-5310-0-9526.00-0000-0000-000-00-000-0000					0.07	N
6.	92	Food Serv Sales Tax 5/1/19	13-5310-0-9526.00-0000-0000-000-00-000-0000					0.02	N
			TOTAL AMOUNT					627.05	*
190164	05/23/2019	05/23/2019	General Fund Deposit 5/9/19	ENTERED BY: RLHB	APPROVED: 05/24/2019	MRN			
1.	92	Classified Retiree Insurance	01-0000-0-3702.00-1110-1000-000-00-000-9000					10,292.70	N
2.	92	Certificated Retiree Insurance	01-0000-0-3701.00-1110-1000-000-00-000-9000					15,778.60	N
			TOTAL AMOUNT					26,071.30	*
190165	05/23/2019	05/23/2019	General Fund Deposit 5/9/19	ENTERED BY: RLHB	APPROVED: 05/24/2019	MRN			
1.	92	FFP - Leukemia & Lymphoma Soc.	01-9010-0-8699.00-0000-0000-071-71-030-0000					73.17	N
2.	92	Boron House Rent Sable 185	01-0000-0-5600.00-1110-1000-096-96-000-0000					1,000.00	N
3.	92	Boron House Rent Morbos 157	01-0000-0-5600.00-1110-1000-096-96-000-0000					237.50	N
4.	92	Boron House Rent Lamboso 113	01-0000-0-5600.00-1110-1000-096-96-000-0000					474.00	N
5.	92	Boron House Rent Gregorio 115	01-0000-0-5600.00-1110-1000-096-96-000-0000					237.50	N
6.	92	Boron House Util. Morbos 172	01-0000-0-5500.00-0000-8100-096-96-000-0000					63.31	N
7.	92	Boron House Util. Gregorio 116	01-0000-0-5500.00-0000-8100-096-96-000-0000					104.00	N

CONTINUED

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4			

190165	CONTINUED								
8.	92	Branch ASB 2014 Transp.		01-0000-0-8699.00-0000-0000-000-00-000-0000				1,302.26	N
9.	92	Branch ASB 2013 Transp.		01-0000-0-8699.00-0000-0000-000-00-000-0000				39.44	N
10.	92	Branch ASB 2015 Transp.		01-0000-0-8699.00-0000-0000-000-00-000-0000				614.16	N
				TOTAL AMOUNT				4,145.34	*
190166	05/23/2019	05/23/2019	Food Service Deposit 5/9/19	ENTERED BY: RLHB		APPROVED: 05/24/2019	MRN		
1.	92	Food Service Sales 5/2/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				285.93	N
2.	92	Food Service Sales 5/3/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				125.30	N
3.	92	Food Service Sales 5/6/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				374.38	N
4.	92	Food Service Sales 5/7/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				125.60	N
5.	92	Food Service Sales 5/8/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				165.00	N
6.	92	Food Serv. Sales Tax 5/2/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.20	N
7.	92	Food Serv. Sales Tax 5/3/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.05	N
				TOTAL AMOUNT				1,076.46	*
190167	05/28/2019	05/28/2019	Food Service Deposit 5/14/19	ENTERED BY: RLHB		APPROVED: 05/29/2019	MRN		
1.	92	Food Service Sales 5/9/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				276.65	N
2.	92	Food Service Sales 5/10/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				150.04	N
3.	92	Food Service Sales 5/13/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				181.96	N
4.	92	Food Servi Sales Tax 5/10/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.02	N
				TOTAL AMOUNT				608.67	*
190168	05/28/2019	05/28/2019	General Fund Deposit 5/14/19	ENTERED BY: RLHB		APPROVED: 05/29/2019	MRN		
1.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				400.06	N
2.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				51.39	N
3.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				294.30	N
4.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				681.15	N
5.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				423.04	N
6.	92	State of CA - BHS Water		01-8150-0-4300.00-0000-8100-090-90-000-0000				343.18	N
7.	92	Money Order - Hewes Credential		01-0000-0-4300.00-0000-7200-096-96-000-0000				100.00	N
8.	92	SISC Workers Comp		01-0000-0-2200.00-1110-8100-090-90-000-0000				924.24	N
9.	92	Edwards Officers Spouses Club		01-9010-0-8699.00-0000-0000-012-12-030-0000				500.00	N
10.	92	DHS ASB Transp. Pymt		01-0000-0-8699.00-0000-0000-000-00-000-0000				504.14	N
				TOTAL AMOUNT				4,221.50	*
190169	06/04/2019	06/04/2019	Food Service Deposit 5/21/19	ENTERED BY: RLHB		APPROVED: 06/05/2019	MRN		
1.	92	Food Service Sales 5/14/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				191.35	N
2.	92	Food Service Sales 5/15/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				193.80	N
3.	92	Food Service Sales 5/16/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				172.89	N
4.	92	Food Service Sales 5/17/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				75.86	N
5.	92	Food Service Sales 5/20/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				192.15	N
6.	92	Food Serv Sales Tax 5/16/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.16	N
7.	92	Food Serv Sales Tax 5/20/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.10	N
				TOTAL AMOUNT				826.31	*
190170	06/04/2019	06/04/2019	Food Service Deposit 5/23/19	ENTERED BY: RLHB		APPROVED: 06/05/2019	MRN		
1.	92	Food Service Sales 5/21/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				174.90	N
2.	92	Food Service Sales 5/22/19		13-5310-0-8634.00-0000-0000-000-00-000-0000				124.25	N
3.	92	Food Serv Sales Tax 5/22/19		13-5310-0-9526.00-0000-0000-000-00-000-0000				0.05	N
				TOTAL AMOUNT				299.20	*

092 MUROC UNIFIED
Board Report

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 05/01/2019 To 06/30/2019

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APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R			
LN.	DI	DETAIL	DESCR						
190171	06/04/2019	06/04/2019	General Fund Deposit 5/21/19	ENTERED BY: RLHB APPROVED: 06/05/2019	MRN				
1.	92	KCSOS Emp. Entrance Exams	01-0000-0-8699.00-0000-0000-000-00-000-0000			1,035.60	N		
2.	92	Lost Textbooks - BHS	01-6300-0-4100.00-1110-1000-071-71-000-0000			185.00	N		
3.	92	Retiree Ins. Wiggs	01-0000-0-3701.00-1110-1000-000-00-000-0000			509.00	N		
4.	92	US Treasury ROTC Reimb.	01-0000-0-9510.02-0000-0000-000-00-000-0000			3,848.90	N		
TOTAL AMOUNT						5,578.50	*		
190172	06/04/2019	06/04/2019	General Fund Deposit 5/23/19	ENTERED BY: RLHB APPROVED: 06/05/2019	MRN				
1.	92	Lost Textbook - DHS	01-6300-0-4100.00-1110-1000-072-72-000-0000			44.00	N		
2.	92	County of Kern Claim Pymt.	01-0000-0-8699.00-0000-0000-000-00-000-0000			500.00	N		
3.	92	DHS ASB Reimb. for Ref Pay	01-0000-0-5800.00-0000-7200-096-96-000-0000			2,439.00	N		
TOTAL AMOUNT						2,983.00	*		
190173	06/04/2019	06/04/2019	Food Serv. MyMeal Pay May 2019	ENTERED BY: RLHB APPROVED: 06/05/2019	MRN				
1.	92	MyMeal Pay May 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000			5,358.95	N		
TOTAL AMOUNT						5,358.95	*		
190174	06/05/2019	06/05/2019	General Fund Deposit 5/14/19	ENTERED BY: RLHB APPROVED: 06/06/2019	MRN				
1.	92	JROTC Reimb. Warner/Jones	01-0000-0-8290.00-0000-0000-000-00-000-0000			6,991.19	N		
TOTAL AMOUNT						6,991.19	*		
190175	06/05/2019	06/05/2019	General Fund Deposit 5/29/19	ENTERED BY: RLHB APPROVED: 06/06/2019	MRN				
1.	92	Charter Pay ACH	01-0000-0-8699.00-0000-0000-000-00-000-0000			200.00	N		
TOTAL AMOUNT						200.00	*		
190176	06/05/2019	06/05/2019	Food Service Deposit 5/30/19	ENTERED BY: RLHB APPROVED: 06/06/2019	MRN				
1.	92	Food Service Sales 5/23/19	13-5310-0-8634.00-0000-0000-000-00-000-0000			307.13	N		
2.	92	Food Service Sales 5/24/19	13-5310-0-8634.00-0000-0000-000-00-000-0000			55.22	N		
3.	92	Food Service Sales 5/28/19	13-5310-0-8634.00-0000-0000-000-00-000-0000			258.85	N		
4.	92	Food Service Sales 5/29/19	13-5310-0-8634.00-0000-0000-000-00-000-0000			113.85	N		
5.	92	Food Serv Sales Tax 5/23/19	13-5310-0-9526.00-0000-0000-000-00-000-0000			0.02	N		
6.	92	Food Serv Sales Tax 5/24/19	13-5310-0-9526.00-0000-0000-000-00-000-0000			0.08	N		
TOTAL AMOUNT						735.15	*		
190177	06/06/2019	06/06/2019	Food Service Deposit 6/4/19	ENTERED BY: RLHB APPROVED: 06/07/2019	MRN				
1.	92	Federal Reimb. April 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000			28,903.99	N		
2.	92	State Reimb. April 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000			2,287.02	N		
TOTAL AMOUNT						31,191.01	*		
190178	06/26/2019	06/26/2019	Fund 35 Deposit 6/24/19	ENTERED BY: RLHB APPROVED: 06/27/2019	MRN				
1.	92	Treas 310 ACH	35-0000-0-8290.00-0000-0000-000-00-000-0000			2,931,516.00	N		
TOTAL AMOUNT						2,931,516.00	*		
190179	06/26/2019	06/26/2019	General Fund Deposit 6/4/19	ENTERED BY: RLHB APPROVED: 06/27/2019	MRN				
1.	92	Branch ASB Tranps. 2018-40	01-0000-0-8699.00-0000-0000-000-00-000-0000			506.50	N		
2.	92	Branch ASB Tranps. 2018-39	01-0000-0-8699.00-0000-0000-000-00-000-0000			78.30	N		
3.	92	Branch ASB Tranps. 2018-41	01-0000-0-8699.00-0000-0000-000-00-000-0000			397.08	N		
4.	92	Branch ASB Tranps. 2018-44	01-0000-0-8699.00-0000-0000-000-00-000-0000			89.44	N		
5.	92	Branch ASB Tranps. 2018-45	01-0000-0-8699.00-0000-0000-000-00-000-0000			89.44	N		

CONTINUED

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R	
	LN.	DI	DETAIL	DESCR						

190179	CONTINUED									
	6.	92	Branch ASB Transp.	2018-47	01-0000-0-8699.00-0000-0000-000-00-000-0000			333.94	N	
	7.	92	KCSOS Fingerprint Reimb.		01-0000-0-8699.00-0000-0000-000-00-000-0000			32.00	N	
					TOTAL AMOUNT			1,526.70	*	
190180	06/26/2019	06/26/2019	General Fund Deposit 6/13/19		ENTERED BY: RLHB	APPROVED: 06/27/2019	MRN			
	1.	92	Classified Retiree Ins.		01-0000-0-3702.00-1110-1000-000-00-000-9000			10,250.00	N	
	2.	92	Cerfificated Retiree Ins.		01-0000-0-3701.00-1110-1000-000-00-000-9000			15,778.60	N	
					TOTAL AMOUNT			26,028.60	*	
190181	06/27/2019	06/28/2019	General Fund Deposit 6/11/19		ENTERED BY: MWHB	APPROVED: 06/28/2019	MWHB			
	1.	92	BHS ASB Cash Reimb.		01-0000-0-8699.00-0000-0000-000-00-000-0000			36.00	N	
	2.	92	Boron House Rent Morbos 158		01-0000-0-5600.00-1110-1000-096-96-000-0000			237.50	N	
	3.	92	WBE PAC Transp. 2018-35		01-0000-0-8699.00-0000-0000-000-00-000-0000			376.37	N	
	4.	92	WBE PAC Transp. 2018-29		01-0000-0-8699.00-0000-0000-000-00-000-0000			624.78	N	
	5.	92	Branch ASB Transp. 2018-51		01-0000-0-8699.00-0000-0000-000-00-000-0000			163.51	N	
	6.	92	Branch ASB Transp. 2018-53		01-0000-0-8699.00-0000-0000-000-00-000-0000			589.20	N	
	7.	92	Branch ASB Transp. 2018-55		01-0000-0-8699.00-0000-0000-000-00-000-0000			222.48	N	
	8.	92	Branch ASB Transp. 2018-56		01-0000-0-8699.00-0000-0000-000-00-000-0000			1,524.98	N	
	9.	92	Branch ASB Transp. 2018-43		01-0000-0-8699.00-0000-0000-000-00-000-0000			901.56	N	
	10.	92	BHS ASB Ref Pay Reimb.		01-0000-0-5800.00-0000-7200-096-96-000-0000			9,061.00	N	
	11.	92	DHS ASB Transp. 2018-50		01-0000-0-8699.00-0000-0000-000-00-000-0000			1,552.68	N	
	12.	92	DHS ASB Transp. 2018-48		01-0000-0-8699.00-0000-0000-000-00-000-0000			120.06	N	
	13.	92	DHS ASB Transp. 2018-57		01-0000-0-8699.00-0000-0000-000-00-000-0000			1,028.92	N	
	14.	92	US Bank WSCA Contract Pymt.		01-0000-0-8699.00-0000-0000-000-00-000-0000			246.88	N	
					TOTAL AMOUNT			16,685.92	*	
					DISTRICT TOTAL			3,117,958.23	**	
					GRAND TOTAL			3,117,958.23	***	

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01P678819		524.58	05/29/2019
A-Z BUS SALES INC	01P678775	Bus Parts	84.43	05/21/2019
A-Z BUS SALES INC	01P677384	Bus Parts	72.65	05/21/2019
A.V. Auto Parts	678320	Open PO	48.81	04/30/2019
A.V. Auto Parts	678738	Open PO	27.58	04/30/2019
A.V. Auto Parts	678484	Open PO	22.44	04/25/2019
A.V. Auto Parts	678771	Open PO	70.24	04/30/2019
A.V. Auto Parts	678659	Open PO	111.10	04/25/2019
A.V. Auto Parts	678488	Open PO	20.27	04/25/2019
A.V. Auto Parts	680500		35.60	06/12/2019
A.V. Auto Parts	395906		141.20	06/04/2019
A.V. Auto Parts	680189		60.92	05/29/2019
A.V. Auto Parts	680137		38.70	05/29/2019
A.V. Auto Parts	680375		82.31	05/29/2019
A.V. Auto Parts	680270		41.44	05/29/2019
A.V. Auto Parts	680129		57.72	05/29/2019
A.V. Auto Parts	679929	Bus/Vehicle Parts	105.67	05/21/2019
A.V. Auto Parts	679430	Open PO	15.22	05/21/2019
A.V. Auto Parts	679464	Open PO	78.09	05/21/2019
A.V. Auto Parts	679775	Open PO	12.32	05/21/2019
A.V. Auto Parts	679878	Open PO	3.42	05/21/2019
A.V. Auto Parts	679636	Open PO	15.39	05/21/2019
A.V. Auto Parts	679582	Open PO	152.19	05/21/2019
A.V. Auto Parts	679929		16.60	05/21/2019
A.V. Auto Parts	679635		36.77	05/21/2019
A.V. Auto Parts	679875		75.60	05/21/2019
A.V. PRESS INC.	1135/300094457		126.68	06/12/2019
AMAZON CAPITAL SERVICES	16GG-K6L1-VML3		38.57	05/08/2019
AMAZON CAPITAL SERVICES	1GRH-7PVQ-4YWF	Health room, school supplies,	237.73	05/09/2019
AMAZON CAPITAL SERVICES	1LCM-3KMN-YKN9	Teacher/Office/Student items	285.81	05/09/2019
AMAZON CAPITAL SERVICES	1NHC-QWH7-3T9P	Supplies...	27.73	05/13/2019
AMAZON CAPITAL SERVICES	1L6X-TLDT-9R1M	Supplies...	200.79	05/13/2019
AMAZON CAPITAL SERVICES	1DGT-GX9V-RTFC		1,311.38	05/08/2019
AMAZON CAPITAL SERVICES	1QYV-L7PT-RLFD	Teacher/Office	0.00	05/09/2019
AMAZON CAPITAL SERVICES	1QYV-L7PT-RLFD	Teacher/Office	337.70	05/09/2019
AMAZON CAPITAL SERVICES	1QYV-L7PT-RLFD	Teacher/Office	0.00	05/09/2019
AMAZON CAPITAL SERVICES	1VPT-QVQL-HJQY	Teacher/Office	4.13	05/09/2019
AMAZON CAPITAL SERVICES	1WT1-C3KP-3PJM		2,671.04	04/30/2019
AMAZON CAPITAL SERVICES	1XY6-LTXK-CH7J		102.51	05/02/2019
AMAZON CAPITAL SERVICES	1CTK-6RW9-J33M	Amazon - Ink and Med	540.13	06/12/2019
AMAZON CAPITAL SERVICES	16HT-KYNV-HCQM		106.79	06/12/2019
AMAZON CAPITAL SERVICES	1CWY-FRCK-C111	Chromebooks power cords	95.92	06/03/2019
AMAZON CAPITAL SERVICES	1YMR-GPDR-7M4C	Field Day stuff/paper	76.98	06/03/2019
AMAZON CAPITAL SERVICES	1JT1-N9YP-PQJT		43.56	05/29/2019
ANTELOPE VALLEY FORD	53342		76.81	04/25/2019
ANTELOPE VALLEY FORD	53341		73.21	04/25/2019
ANTELOPE VALLEY FORD	54773		66.78	06/04/2019
ANTELOPE VALLEY FORD	54773	Open P.O.	258.22	06/04/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ANTELOPE VALLEY FORD	54671	Open P.O.	25.21	05/21/2019
ANTELOPE VALLEY FORD	151539	Open P.O.	1,716.57	05/21/2019
ANTELOPE VALLEY FORD	151539	Open P.O.	2,726.00	05/21/2019
AP EXAMS	Desert High Exam		16,875.00	06/12/2019
APPLE VALLEY COMMUNICATION INC	932162		307.00	06/12/2019
APPLE VALLEY COMMUNICATION INC	932161		307.00	05/21/2019
AT&T	0823542547-05251		635.84	06/03/2019
AT&T / CALNET 2 & 3	9391061407#13006		38.02	05/08/2019
AT&T / CALNET 2 & 3	9391061405#13006		56.72	05/08/2019
AT&T / CALNET 2 & 3	9391061408#13006		151.50	05/08/2019
AT&T / CALNET 2 & 3	9391057427#12908		0.08	05/08/2019
AT&T / CALNET 2 & 3	9391063662#13145		20.63	06/12/2019
AT&T / CALNET 2 & 3	9391037445#13145		360.91	06/12/2019
AT&T / CALNET 2 & 3	9391061408#13143		152.00	06/12/2019
AT&T / CALNET 2 & 3	9391061407#13143		38.15	06/12/2019
AT&T / CALNET 2 & 3	9391061405#13143		56.93	06/12/2019
AT&T / CALNET 2 & 3	9391063663#13145		20.63	06/12/2019
AT&T / CALNET 2 & 3	9391037445#13007		359.65	05/21/2019
AT&T / CALNET 2 & 3	9391063662#13008		20.59	05/21/2019
AT&T / CALNET 2 & 3	9391063663#13008		20.59	05/21/2019
AT&T / CALNET 2 & 3	9391057427#13056		1.17	05/21/2019
Affordable Tire	615593	Open PO	779.94	05/08/2019
Affordable Tire	614639	Open PO	70.00	05/08/2019
Affordable Tire	615593		370.06	05/08/2019
Affordable Tire	615492		193.53	05/21/2019
Agundez, Tamara	INV 024		1,412.50	05/08/2019
Agundez, Tamara	INV 026		450.00	06/12/2019
Agundez, Tamara	INV 025		1,950.00	06/05/2019
Anne Bates	Printer Cartridg		98.54	05/01/2019
AutoZone Inc.	4174374598		60.04	05/08/2019
AutoZone Inc.	4174374599	-	32.16	05/08/2019
AutoZone Inc.	4174364674	-	53.61	05/08/2019
AutoZone Inc.	Stale Dated Chec		786.87	05/08/2019
AutoZone Inc.	4174392440		71.76	05/29/2019
BALDWIN, ALLISON	4/29/19 - 5/10/1		1,971.00	05/14/2019
BALDWIN, ALLISON	4/15/19 - 4/26/1		918.00	04/29/2019
BALDWIN, ALLISON	5/27/19 - 6/7/19		1,728.00	06/12/2019
BALDWIN, ALLISON	5/13/19 - 5/24/1		1,795.50	05/29/2019
BLICK ART MATERIALS	1521279	Art Class/Supplies	38.92	06/12/2019
BLICK ART MATERIALS	1507832	Art Class/Supplies	754.56	05/21/2019
BORON COMM SERV DIST	8093 3/20/19 - 4		3,079.00	05/02/2019
BORON COMM SERV DIST	8070 3/20/19 - 4		1,488.77	05/02/2019
BORON COMM SERV DIST	8070 4/23/19 - 5		1,958.77	06/03/2019
BORON COMM SERV DIST	8093 4/23/19 - 5		4,315.00	06/03/2019
BRYAN, CYNTHIA	District Travel		655.63	05/23/2019
Beto, Alyssa	Stem Club		313.75	06/12/2019
CALIF BROADBAND COOPERATIVE	94000127194		1,974.66	05/13/2019
CALIF BROADBAND COOPERATIVE	94000127195		1,974.66	06/12/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
COMPREHENSIVE DRUG TESTING INC	46529		311.00	04/25/2019
CONFORTI, BARRY	Folders		111.14	06/12/2019
CONTERRA WIRELESS	33862		1,712.98	05/09/2019
CONTERRA WIRELESS	34695		1,712.98	06/12/2019
CONTINENTAL ATHLETIC SPLY INC	95957-IN	Helmet, Decals, Hardware, Face	2,092.30	05/29/2019
CORDES, ALLISON	District Travel		465.06	05/14/2019
CORDES, ALLISON	District Travel		748.75	06/03/2019
CREATIVE BUS SALES INC	8025410	Bus parts	67.08	05/09/2019
CREATIVE BUS SALES INC	5171032	Bus parts	8.53	05/09/2019
CREATIVE BUS SALES INC	5170539	Bus parts	217.01	05/09/2019
CREATIVE BUS SALES INC	5170112	Bus parts	193.94	05/09/2019
CREATIVE BUS SALES INC	5173775	Bus parts	60.54	05/30/2019
CREATIVE BUS SALES INC	5173144	Bus parts	422.62	05/30/2019
CREATIVE BUS SALES INC	5173747	Bus parts	405.89	05/29/2019
CREATIVE BUS SALES INC	5171620	Bus parts	137.52	05/29/2019
CREATIVE BUS SALES INC	5172972	Bus parts	49.37	05/21/2019
CREATIVE BUS SALES INC	5172226	Bus parts	382.86	05/21/2019
Casel, Karen	5/1/19 - 5/31/19		27.84	06/12/2019
Casel, Karen	4/1/19 - 4/30/19		24.36	06/12/2019
Chia-Ling, Hsu (Irene)	SSA Students		21.71	05/01/2019
Culligan Water Conditioning	753200/201905753		975.00	05/29/2019
Culligan Water Conditioning	070947/201905070		895.75	05/29/2019
DATA MANAGEMENT INC	I416805	Threshold/Data Management	975.36	05/02/2019
DAVIES, TERESA	Permit App.		100.00	05/14/2019
DESERT HIGH SCHOOL ASB	Catering Reimb.		1,375.00	05/29/2019
DESERT HIGH SCHOOL ASB	ROTC Reimburseme		3,848.90	05/21/2019
DESERT LAKE COMM SERV	1013 - 3/20/19		410.00	05/02/2019
DESERT LAKE COMM SERV	1011 - 3/20/19		1,474.10	05/02/2019
DESERT LAKE COMM SERV	3047 - 3/20/19 -		53.00	05/02/2019
DESERT LAKE COMM SERV	5013 - 3/20/19 -		53.00	05/02/2019
DESERT LAKE COMM SERV	1013 4/20/19 -		3,261.20	06/03/2019
DESERT LAKE COMM SERV	1011 4/20/19 -		1,711.70	06/03/2019
DESERT LAKE COMM SERV	5013 4/20/19 -		53.00	06/03/2019
DESERT LAKE COMM SERV	3047 4/20/19 -		53.00	06/03/2019
DESERT LOCK CO	59021		221.19	04/30/2019
DIAMOND TECHNOLOGIES INC.	24053		8,360.00	05/21/2019
DIAMOND TECHNOLOGIES INC.	24119		364.00	05/21/2019
DUNN, LORI	Rewards Reimb.		213.63	06/12/2019
DUNN, LORI	District Travel		353.80	06/03/2019
Dones, Christine	Bank Deposits		62.89	06/12/2019
Dunn, Alice	Sub/Mileage		38.28	06/12/2019
ECOSOURCE PRINTERS	INV1702	Staple Cartridges/Copy Room	105.11	05/13/2019
EDGEMONT ACRES WATER CO	April 2019		300.00	04/29/2019
EDGEMONT ACRES WATER CO	May 2019		300.00	05/31/2019
ENCORE DATA PRODUCTS INC	76255	Headphones/Students	426.86	05/30/2019
ENFINITY CENTRALVAL 1 LLC	4200		2,454.73	05/13/2019
ENFINITY CENTRALVAL 1 LLC	4198		6,697.89	05/13/2019
ENFINITY CENTRALVAL 1 LLC	4199		1,637.78	05/13/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENFINITY CENTRALVAL 1 LLC	4350		2,530.52	06/12/2019
ENFINITY CENTRALVAL 1 LLC	4348		6,852.26	06/12/2019
ENFINITY CENTRALVAL 1 LLC	4349		1,692.65	06/12/2019
ENFINITY CENTRALVAL 1 LLC	2494		1,183.47	05/22/2019
ENFINITY CENTRALVAL 1 LLC	3743		947.19	05/22/2019
Excel Education & Therapy	069		8,200.00	05/09/2019
Excel Education & Therapy	070		13,600.00	05/09/2019
Excel Education & Therapy	068		5,600.00	05/09/2019
Excel Education & Therapy	067		1,350.00	05/09/2019
Excel Education & Therapy	071		2,200.00	06/12/2019
Excel Education & Therapy	072		8,000.00	06/12/2019
Excel Education & Therapy	074		17,600.00	06/12/2019
Excel Education & Therapy	073		11,000.00	06/12/2019
FAGEN FREIDMAN & FULFROST LLP	63049		5,289.50	05/02/2019
FAGEN FREIDMAN & FULFROST LLP	63520		9,055.00	05/31/2019
FEDERAL EXPRESS CORP	6-526-56897		163.00	04/25/2019
FEDERAL EXPRESS CORP	6-556-00230		100.00	05/21/2019
FRONTIER COMMUNICATIONS	7607621128113017		72.75	05/09/2019
FRONTIER COMMUNICATIONS	7607621124112917		65.91	05/09/2019
FRONTIER COMMUNICATIONS	7607621128113017		2.34	04/25/2019
FRONTIER COMMUNICATIONS	2091481905102194		6.98	04/25/2019
FRONTIER COMMUNICATIONS	2091900291010496		8.76	04/25/2019
FRONTIER COMMUNICATIONS	7607621124112917		75.83	06/12/2019
FRONTIER COMMUNICATIONS	7607621128113017		68.07	06/12/2019
FRONTIER COMMUNICATIONS	7607694074121117		70.32	05/21/2019
FRONTIER COMMUNICATIONS	2091481905102194		75.32	05/21/2019
FRONTIER COMMUNICATIONS	2091900291010496		128.98	05/21/2019
GARDNER-CAPPELLO, DONNA	Reimbursement		40.65	05/14/2019
GARDNER-CAPPELLO, DONNA	Reimbursement		203.28	05/14/2019
GARDNER-CAPPELLO, DONNA	Reimbursement		12.52	04/25/2019
GARDNER-CAPPELLO, DONNA	Promotion/Gradua		13.77	06/12/2019
GARDNER-CAPPELLO, DONNA	Appreciation Lun		89.96	06/12/2019
GARDNER-CAPPELLO, DONNA	Callaboration		42.60	06/12/2019
GARDNER-CAPPELLO, DONNA	Student Testing		10.43	06/12/2019
GRAINGER	9134203463		100.99	04/25/2019
GRAINGER	9178319308		135.07	06/12/2019
GRAINGER	9179794913		525.04	06/12/2019
GRAINGER	9179794913		304.54	06/12/2019
GRAINGER	9178319308		677.70	06/12/2019
GRAINGER	9178520186		204.53	06/12/2019
GRAINGER	9181416786		16.39	05/30/2019
GRUBB, KRISTIE	Teacher Reimburs		125.00	05/01/2019
Garcia, Patricia	4/8/19 - 4/30/19		548.68	05/14/2019
Garcia, Patricia	5/1/19 - 5/17/19		533.60	06/12/2019
HANSEN, ANNETTE	CASEMIS		93.04	05/02/2019
HERFF JONES LLC	955928		14.86	05/21/2019
Horton, Paul	AD Meeting		82.38	05/14/2019
Horton, Paul	Golf Team Shirts		321.25	05/14/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ITSavvy LLC	1103368		463.88	05/02/2019
J4 PROPERTIES GROUP LLC	Lease - July 201		725.00	06/12/2019
J4 PROPERTIES GROUP LLC	Lease - June 201		725.00	05/21/2019
JOB, JEREMEH	District Travel		220.40	06/04/2019
JOB, JEREMEH	Lifeguard Unifor		222.85	06/04/2019
JOHNSTONE SUPPLY	4047765	-	323.04	05/13/2019
JOHNSTONE SUPPLY	4047125-01		361.77	05/13/2019
JOSTENS	23158265	Diplomas/Covers	346.65	05/09/2019
JOSTENS	23291654	Diplomas/Covers	51.48	05/29/2019
Jason Spitzer	Reimbursement		26.75	05/14/2019
Jason Spitzer	Student Testing		39.22	06/13/2019
John Siercks	SSA Student Lunc		137.34	05/01/2019
John Siercks	SSA Lunch		191.14	05/01/2019
Jostens Inc.	N002761223	Letters for Student Athletes	3,179.54	05/22/2019
KARL'S HARDWARE - Rosamond	F466402		515.93	05/13/2019
KARL'S HARDWARE - Rosamond	E2140	-	333.76	06/13/2019
KARL'S HARDWARE - Rosamond	F468929		109.93	06/13/2019
KARL'S HARDWARE - Rosamond	F468689		1,562.74	06/13/2019
KARL'S HARDWARE - Rosamond	G11232	-	240.00	05/21/2019
KARL'S HARDWARE - Rosamond	F466411		400.00	05/21/2019
KARL'S HARDWARE - Rosamond	F466360		107.21	05/21/2019
KARL'S HARDWARE - Rosamond	G10965		16.32	05/21/2019
KERN AUTO PARTS	902755	Bus/vehicle parts	17.08	05/14/2019
KERN AUTO PARTS	904744	Open PO	165.68	05/14/2019
KERN AUTO PARTS	904640	Open PO	104.42	05/14/2019
KERN AUTO PARTS	904239	Bus/vehicle parts	26.63	05/14/2019
KERN AUTO PARTS	903772	Bus/vehicle parts	6.89	05/14/2019
KERN AUTO PARTS	903341	Open PO	12.85	04/29/2019
KERN AUTO PARTS	903266	Open PO	45.01	04/29/2019
KERN AUTO PARTS	903699	Open PO	165.18	04/29/2019
KERN AUTO PARTS	903161	-	87.10	06/13/2019
KERN AUTO PARTS	905713	Bus/vehicle parts	11.25	06/13/2019
KERN AUTO PARTS	903050		46.35	06/13/2019
KERN AUTO PARTS	903034		40.74	06/13/2019
KERN AUTO PARTS	905011	Bus/vehicle parts	10.73	05/29/2019
KERN AUTO PARTS	905587	Bus/vehicle parts	46.86	05/29/2019
KERN AUTO PARTS	905358	Open PO	764.63	05/29/2019
KERN COUNTY SUPT SCHOOLS	903070 Watson 2		3,017.00	04/29/2019
KERN COUNTY SUPT SCHOOLS	CASC Program Kos		3,600.00	06/13/2019
KERN COUNTY SUPT SCHOOLS	903584 Cordes		50.00	05/29/2019
KERN COUNTY SUPT SCHOOLS	903606 Cordes		50.00	05/29/2019
KERN MACHINERY INC	104-650090		165.89	04/25/2019
KERN MACHINERY INC	104-647679		585.19	04/25/2019
KERN MACHINERY INC	104-650094		194.28	04/25/2019
KERN MACHINERY INC	104-648346		308.72	04/25/2019
KERN MACHINERY INC	140-658219		533.24	06/13/2019
KERN MACHINERY INC	140-662727		225.78	06/13/2019
KERN MACHINERY INC	104-661218		123.56	06/04/2019

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KERN MACHINERY INC	104-658219		533.24	05/21/2019
KERN MACHINERY INC	104-651697		278.96	05/21/2019
KOSTOPOULOS, ROBERT	Teacher Luncheon		500.00	06/13/2019
Karl's Hardware	C50590	Bus and vehicle parts	4.04	04/25/2019
Karl's Hardware	C49568		8.93	04/25/2019
Karl's Hardware	B6567		2,552.37	04/25/2019
Karl's Hardware	C50620		5.98	04/25/2019
Karl's Hardware	C50109		49.17	04/25/2019
Karl's Hardware	C49462		12.10	04/25/2019
Karl's Hardware	C50558		74.52	04/25/2019
Karl's Hardware	B6599		12.19	04/25/2019
Karl's Hardware	B6597		12.30	04/25/2019
Karl's Hardware	C50429		33.24	04/25/2019
Karl's Hardware	C54164		54.06	06/13/2019
Karl's Hardware	C54703		278.85	06/13/2019
Karl's Hardware	C55076		19.93	06/13/2019
Karl's Hardware	C54605		17.76	06/13/2019
Karl's Hardware	C54163		4.27	06/13/2019
Karl's Hardware	C54578		241.31	06/13/2019
Karl's Hardware	C54766		19.87	06/13/2019
Karl's Hardware	C54547		2.45	06/13/2019
Karl's Hardware	C54441		4.60	06/13/2019
Karl's Hardware	C54845		43.40	06/13/2019
Karl's Hardware	C55041		128.38	06/13/2019
Karl's Hardware	C54631		11.25	06/13/2019
Karl's Hardware	C54468		11.79	06/13/2019
Karl's Hardware	C54149		48.03	06/13/2019
Karl's Hardware	C54400		9.65	06/13/2019
Karl's Hardware	C54395		48.24	06/13/2019
Karl's Hardware	C53548		111.52	05/29/2019
Karl's Hardware	C53695		9.64	05/29/2019
Karl's Hardware	C53314		33.24	05/29/2019
Karl's Hardware	C54017		2.92	05/29/2019
Karl's Hardware	C53545		127.08	05/29/2019
Karl's Hardware	C54063		759.10	05/29/2019
Karl's Hardware	C53579		46.09	05/29/2019
Karl's Hardware	C53015		5.67	05/29/2019
Karl's Hardware	C52766		10.50	05/29/2019
Karl's Hardware	C53324		6.10	05/29/2019
Karl's Hardware	C52857		33.23	05/29/2019
Karl's Hardware	C53788		54.09	05/29/2019
Karl's Hardware	C53286		117.71	05/29/2019
Karl's Hardware	C52877	Bus and vehicle parts	4.27	05/21/2019
Karl's Hardware	C52877	Bus and vehicle parts	0.00	05/21/2019
Karl's Hardware	C52877	Bus and vehicle parts	0.00	05/21/2019
Karl's Hardware	C51349		119.84	05/21/2019
Karl's Hardware	C52636		255.75	05/21/2019
Karl's Hardware	C51592		33.24	05/21/2019

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Karl's Hardware	C52646		10.50	05/21/2019
Karl's Hardware	C51347		122.81	05/21/2019
Karl's Hardware	C51346		1,341.42	05/21/2019
Karl's Hardware	C51498		954.26	05/21/2019
Karl's Hardware	C51678		79.14	05/21/2019
Karl's Hardware	C51543		34.89	05/21/2019
Karl's Hardware	C52400		41.71	05/21/2019
Karl's Hardware	C52640		5.36	05/21/2019
Karl's Hardware	C51581		29.99	05/21/2019
Karl's Hardware	C50910		25.45	05/21/2019
Karl's Hardware	C52150		4.72	05/21/2019
Karl's Hardware	C50994		9.65	05/21/2019
Karl's Hardware	C52056		8.56	05/21/2019
Karl's Hardware	C52181		8.56	05/21/2019
Karl's Hardware	C51596		278.85	05/21/2019
Karl's Hardware	C51558	Bus and vehicle parts	5.35	05/21/2019
Karl's Hardware	C52861	Bus and vehicle parts	15.83	05/21/2019
Karl's Hardware	C51349	Open P.O.	27.75	05/21/2019
Karl's Hardware	C53172		54.47	05/21/2019
Keys, Vincent	Steel Toe Boots		81.98	05/02/2019
LANCASTER PLUMBING SUPPLY INC	T1098130		30.66	05/02/2019
Leukemia & Lymphoma Society	Pennies For Pati		924.18	05/13/2019
MACGILL AND COMPANY, Wm. V.	IN0675650	Macgill - Medical Emergency	826.60	05/21/2019
MOJAVE UNIFIED SCHOOL DISTRICT	1775		54,450.00	06/13/2019
MOJAVE'S #1 SERVICE CENTER INC	1325527	Bus parts/repairs	500.00	05/02/2019
MOJAVE'S #1 SERVICE CENTER INC	1325527	Open PO	364.86	05/02/2019
MOJAVE'S #1 SERVICE CENTER INC	1325527		116.10	05/02/2019
MOJAVE'S #1 SERVICE CENTER INC	1325783	Open PO	78.25	06/13/2019
Mobile Ed Productions Inc.	127469	Assembly	447.50	04/25/2019
NCTM	15908 W. Winters	Winters/Math Conference	445.00	05/01/2019
OFFICE DEPOT INC	300796303001		240.97	05/13/2019
OFFICE DEPOT INC	298328567001	Office Depot - Office Supplies	9.64	05/02/2019
OFFICE DEPOT INC	298319822001	Office Depot - Office Supplies	85.69	05/02/2019
OFFICE DEPOT INC	298328569001	Office Depot - Office Supplies	830.55	05/02/2019
OFFICE DEPOT INC	298328570001	Office Depot - Office Supplies	7.70	05/02/2019
OFFICE DEPOT INC	298328568001	Office Depot - Office Supplies	8.57	05/02/2019
OFFICE DEPOT INC	305455242001	Office Depot	715.82	05/02/2019
OFFICE DEPOT INC	283628838001	Office Supplies	12.95	04/25/2019
OFFICE DEPOT INC	282069920001	Office Supplies	19.27	04/25/2019
OFFICE DEPOT INC	282069610001	Office Supplies	770.04	04/25/2019
OFFICE DEPOT INC	282069921001	Office Supplies	84.51	04/25/2019
OFFICE DEPOT INC	317427302001		252.78	05/30/2019
P.G. & E.	3603364713-6		1,503.86	05/13/2019
P.G. & E.	9335845615-5		3,923.87	05/13/2019
P.G. & E.	3645031377-4		618.37	05/13/2019
P.G. & E.	2478366871-8		262.92	05/13/2019
P.G. & E.	5218182618-2		1,124.06	04/30/2019
P.G. & E.	3728364705-7		853.56	04/30/2019

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P.G.& E.	8950994911-4		129.63	04/30/2019
P.G.& E.	2478366871-8		171.98	06/13/2019
P.G.& E.	3728364705-7		576.92	05/29/2019
P.G.& E.	5218182618-2		470.01	05/29/2019
P.G.& E.	8950994911-4		119.18	05/29/2019
P.G.& E.	9335845615-5		2,494.35	06/03/2019
P.G.& E.	3603364713-6		886.27	06/03/2019
P.G.& E.	3645031377-4		314.43	06/03/2019
PEARSON EDUCATION	4657948		251.20	05/29/2019
PEARSON EDUCATION	4741301		146.48	05/29/2019
PETROLEUM TANK TESTING INC.	14680		320.00	05/21/2019
PEZZINI, MARGIT	Teacher Reimburs		120.41	06/13/2019
PEZZINI, MARGIT	Spec Ed Teacher		400.00	06/13/2019
PIONEER MANUFACTURING COMPANY	718090		97.87	05/29/2019
PRO-ED INC.	2771235		48.00	05/14/2019
PRO-ED INC.	2774099		25.10	05/21/2019
PRO-ED INC.	2774099		251.00	05/21/2019
PROACTIVE WORK HEALTH SERV INC	4240-51324		315.00	05/29/2019
PRUDENTIAL OVERALL SUPPLY	22796251		140.36	05/14/2019
PRUDENTIAL OVERALL SUPPLY	22796228		138.18	05/14/2019
PRUDENTIAL OVERALL SUPPLY	22792477		140.36	05/14/2019
PRUDENTIAL OVERALL SUPPLY	22792423		138.18	05/14/2019
PRUDENTIAL OVERALL SUPPLY	22785285		129.27	04/25/2019
PRUDENTIAL OVERALL SUPPLY	22785308		140.36	04/25/2019
PRUDENTIAL OVERALL SUPPLY	22781829		140.36	04/25/2019
PRUDENTIAL OVERALL SUPPLY	22781722		129.27	04/25/2019
PRUDENTIAL OVERALL SUPPLY	22810435		124.83	06/13/2019
PRUDENTIAL OVERALL SUPPLY	22810435		13.35	06/13/2019
PRUDENTIAL OVERALL SUPPLY	22810458		140.36	06/13/2019
PRUDENTIAL OVERALL SUPPLY	22788866		129.27	06/13/2019
PRUDENTIAL OVERALL SUPPLY	22806928		140.36	05/30/2019
PRUDENTIAL OVERALL SUPPLY	22806905		138.18	05/30/2019
PRUDENTIAL OVERALL SUPPLY	22803331		138.18	05/29/2019
PRUDENTIAL OVERALL SUPPLY	22803354		140.36	05/29/2019
PRUDENTIAL OVERALL SUPPLY	22799740		140.36	05/29/2019
PRUDENTIAL OVERALL SUPPLY	22799717		138.18	05/29/2019
PRUDENTIAL OVERALL SUPPLY	22788889		140.36	06/05/2019
Public Works	140332810/811/81		68.93	06/13/2019
QUILL CORPORATION	7457180		473.96	05/30/2019
RALLY CHEVROLET AUTO GRP INC	10229		89.72	04/25/2019
RALLY CHEVROLET AUTO GRP INC	10192		89.72	04/25/2019
RAMOS/STRONG	330987	Diesel/Gas	2,643.92	05/14/2019
RAMOS/STRONG	330987		665.56	05/14/2019
RAMOS/STRONG	330987	Diesel/Gas	5,526.57	05/14/2019
RAMOS/STRONG	331839	Diesel/Gas	4,077.79	05/21/2019
RAMOS/STRONG	331839		3,919.81	05/21/2019
RELIABLE A/C AND HEATING	19021		400.00	05/14/2019
RELIABLE A/C AND HEATING	19021		185.00	05/14/2019

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RELIABLE A/C AND HEATING	19047		480.00	05/30/2019
RELIABLE A/C AND HEATING	19047		250.00	05/30/2019
RIDDELL/ALL AMER SPORTS CORP	950857842	Football Helmet Reconditioning	1,876.34	05/29/2019
ROBERTSON'S	83305		71.19	05/14/2019
ROBERTSON'S	460003		1,405.67	06/13/2019
ROBERTSON'S	467962		610.14	06/13/2019
RYDMAN, SKYE	4/1/19 - 4/30/19		2,050.00	05/02/2019
RYDMAN, SKYE	5/1/19 - 5/31/19		2,462.50	06/04/2019
Redman, Robert	Branch Elementar	Rockets and Robots - Redman	397.50	05/01/2019
S.C.E.	3-001-2454-18		585.17	04/25/2019
S.C.E.	3-000-9186-18		515.42	04/25/2019
S.C.E.	3-045-6635-75		73.04	04/25/2019
S.C.E.	3-045-5840-62		89.25	04/25/2019
S.C.E.	3-001-2454-19		360.94	04/30/2019
S.C.E.	3-001-2454-20		385.99	04/30/2019
S.C.E.	3-001-2454-20		317.04	05/29/2019
S.C.E.	3-001-2454-19		317.48	05/29/2019
S.C.E.	3-001-2454-17		3,171.42	05/31/2019
S.C.E.	3-001-2454-18		733.22	05/21/2019
S.C.E.	3-001-2454-17		3,014.45	05/21/2019
S.C.E.	3-000-9186-18		868.81	05/21/2019
S.C.E.	3-045-6635-75		56.99	05/21/2019
S.C.E.	3-045-5840-62		77.14	05/21/2019
SAFETY-KLEEN CORP	79830859	Open PO	329.80	05/29/2019
SAFETY-KLEEN CORP	79830859		122.57	05/29/2019
SCHOOL SERVICES OF CALIF INC	W105017-IN Walke		200.00	06/13/2019
SISC 1	2018029252 Soto		594.15	05/29/2019
SMITH PIPE & SUPPLY	3434123		396.80	05/14/2019
SMITH PIPE & SUPPLY	3414545		1,554.90	04/25/2019
SMITH PIPE & SUPPLY	3448103		2,814.46	06/13/2019
SMITH PIPE & SUPPLY	3445116		271.56	06/13/2019
SMITH PIPE & SUPPLY	3436902		306.57	05/29/2019
SRI M.D., T.J.	5/3/19		100.00	05/14/2019
SRI M.D., T.J.	3/8 - 4/3/19		230.00	04/25/2019
STATE OF CALIFORNIA	370615		224.00	05/14/2019
STATE OF CALIFORNIA	376513		160.00	06/13/2019
SWINDLEHURST, NANCY	State Testing		20.38	05/15/2019
Shingledecker, Dawanna	Reimbursement		10.00	05/14/2019
Shingledecker, Dawanna	Reimbursement		24.69	05/14/2019
Sim Sanitation Inc.	40980		231.63	05/14/2019
Sim Sanitation Inc.	40880		70.09	05/14/2019
Sim Sanitation Inc.	40873		231.63	05/14/2019
Sim Sanitation Inc.	41097		231.63	05/30/2019
Sim Sanitation Inc.	40986		70.09	05/30/2019
Sim Sanitation Inc.	41101		70.09	05/30/2019
Soules, Jonathan	CALPADS Event		88.16	05/14/2019
Soules, Larisa	District Travel		221.85	05/02/2019
Soules, Larisa	District Travel		247.95	06/05/2019

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TAN, BRENT	Special Ed		62.80	06/13/2019
TAN, BRENT	SEAC/PIR		92.16	06/13/2019
THUGS TO BUGS	0812 5/9/19		180.00	05/14/2019
THUGS TO BUGS	0812 4/18/19		145.00	04/25/2019
TPX COMMUNICATIONS	116340533-0		1,823.03	05/21/2019
TYACK TIRES INC	191186	Open P.O.	783.33	05/14/2019
TYACK TIRES INC	191218		74.00	05/14/2019
TYACK TIRES INC	191186		875.82	05/14/2019
TYACK TIRES INC	190662	Open P.O.	335.99	04/25/2019
TYACK TIRES INC	191642		30.00	06/13/2019
Tharold James Dill III	Lease - June 201		700.00	05/09/2019
Tharold James Dill III	Lease - July 201		700.00	06/03/2019
Time & Alarm Systems	65781		13,932.00	06/13/2019
U.P.S.	979220199		134.15	05/14/2019
U.P.S.	979220239		178.86	06/13/2019
U.S.BANK CORP PAYMENT SYS	5942		740.37	05/02/2019
U.S.BANK CORP PAYMENT SYS	6126		695.56	05/02/2019
U.S.BANK CORP PAYMENT SYS	Late Pymt April		3.93	05/02/2019
U.S.BANK CORP PAYMENT SYS	2585		257.94	05/02/2019
U.S.BANK CORP PAYMENT SYS	1041		136.65	05/02/2019
U.S.BANK CORP PAYMENT SYS	1041		411.39	05/02/2019
U.S.BANK CORP PAYMENT SYS	5942		18.74	05/02/2019
U.S.BANK CORP PAYMENT SYS	1041		26.77	05/02/2019
U.S.BANK CORP PAYMENT SYS	5202		1,092.89	05/02/2019
U.S.BANK CORP PAYMENT SYS	1041		1,849.92	05/02/2019
U.S.BANK CORP PAYMENT SYS	1041		138.99	06/04/2019
U.S.BANK CORP PAYMENT SYS	1041		129.88	06/04/2019
U.S.BANK CORP PAYMENT SYS	1041		726.66	06/04/2019
U.S.BANK CORP PAYMENT SYS	5942		32.61	06/04/2019
U.S.BANK CORP PAYMENT SYS	5202		41.80	06/04/2019
U.S.BANK CORP PAYMENT SYS	1041		5,714.57	06/04/2019
U.S.BANK CORP PAYMENT SYS	1041		343.25	06/04/2019
U.S.BANK CORP PAYMENT SYS	6126		239.43	06/04/2019
U.S.BANK CORP PAYMENT SYS	5942		50.00	06/04/2019
U.S.BANK CORP PAYMENT SYS	2585		415.63	06/04/2019
USI INC.	388825601015	Lamination	299.86	05/14/2019
VALLEY CONSTRUCTION SUPPLY	736/370127		28.46	06/13/2019
VERIZON WIRELESS	9828778297		1,326.21	05/02/2019
VERIZON WIRELESS	9830756252		1,327.35	05/31/2019
WAXIE SANITARY SUPPLY	78226717		9.55	05/14/2019
WAXIE SANITARY SUPPLY	78215361		363.14	05/14/2019
WAXIE SANITARY SUPPLY	78229103		1,074.21	05/14/2019
WAXIE SANITARY SUPPLY	78262923		8.63	06/13/2019
WAXIE SANITARY SUPPLY	78308420		817.25	06/13/2019
WAXIE SANITARY SUPPLY	78302405		4,086.23	06/13/2019
WAXIE SANITARY SUPPLY	78289813		2,638.86	05/30/2019
WAXIE SANITARY SUPPLY	78295815		808.69	05/30/2019
WESTERN PSYCHOLOGICAL SERVICES	WPS-266064		117.98	05/21/2019

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Walker, Trevor	District Travel		434.42	05/02/2019
Waste Management - Kern County	21-70298-33004 M		1,625.15	05/14/2019
Waste Management - Kern County	21-70298-33004 J		1,625.00	06/13/2019
West Coast Forest & Cinder	19435a		1,201.68	05/29/2019
Winters, Wendy	NCTM Conference		874.65	05/02/2019
TOTAL FUND 01			413,695.48	

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AIRGAS WEST	9088460646		1,019.30	05/21/2019
BRYAN, CYNTHIA	District Travel		372.13	05/23/2019
CALIFORNIA TOOL & WELDING SUP	420062		500.73	06/12/2019
JOSTENS	23311463		24.87	05/29/2019
JOSTENS	23311463		12.15	05/29/2019
Patton Sales Corp	3761169		419.99	05/29/2019
TOTAL FUND 11			2,349.17	

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VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	19 SF-31793		176.70	05/02/2019
CALIFORNIA DEPT OF EDUCATION	19 SF-32295		247.95	06/13/2019
COCA COLA REFRESHMENTS	11405203447		603.96	05/14/2019
COCA COLA REFRESHMENTS	11405203520		280.51	05/21/2019
Jacobs, Kimberly	Meal Account Ref		26.25	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0938116		3,720.48	05/02/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0938117		1,325.36	05/02/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0934935		3,374.58	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0934936		3,059.16	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0932982		2,322.71	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0938115		3,083.06	05/02/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0938118		1,494.43	05/02/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0934938		1,072.34	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0934937		1,996.33	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0932980		3,485.30	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0932983		952.66	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0932981		3,019.29	04/30/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0947794		3,672.84	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0947796		1,122.12	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0944165		3,345.92	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0944166		1,917.87	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0944164		3,356.90	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0947795		2,388.50	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0944167		1,457.07	06/13/2019
PREFERRED MEAL SYSTEMS INC	CCR/0020245	-	344.59	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0950372		3,405.78	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0950375		1,580.80	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0950373		3,177.88	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0950374		1,784.81	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0947793		3,342.94	06/13/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0940430		2,835.26	05/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0940433		1,430.30	05/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0940431		4,035.48	05/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0940432		2,202.84	05/21/2019
Reddemann, Melanie	Meal Account Ref		14.30	06/13/2019
Reddemann, Melanie	Meal Account Ref		22.00	06/13/2019
THUGS TO BUGS	0834 5/9/19		25.00	05/14/2019
THUGS TO BUGS	0836 5/9/19		25.00	05/14/2019
THUGS TO BUGS	0812 5/9/19		25.00	05/14/2019
THUGS TO BUGS	0835 5/9/19		25.00	05/14/2019
THUGS TO BUGS	0812 4/18/19		190.00	04/25/2019
THUGS TO BUGS	0836 4/18/19		190.00	04/25/2019
THUGS TO BUGS	0835 4/18/19		190.00	04/25/2019
THUGS TO BUGS	0834 4/18/19		190.00	04/25/2019
TOTAL FUND 13			71,850.09	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A&I Reprographics	RC00066827		10,516.78	05/01/2019
AMAZON CAPITAL SERVICES	1Q7H-43NT-6XQN		534.27	06/13/2019
CALIFORNIA PROFESSIONAL MGMT	17500 INV 26		20,740.00	05/20/2019
CALIFORNIA PROFESSIONAL MGMT	17500 INV 25		49,015.53	05/20/2019
COOLEY CONSTRUCTION INC.	App 6 Cat 2		8,645.00	06/06/2019
Citizens Business Bank	Escrow 2533/Acct		125.00	06/06/2019
FRANKLIN MECHANICAL SYSTEMS	App 6 Cat 12		9,384.39	06/06/2019
FRONTIER COMMUNICATIONS	CAFLG84440519		3,957.50	06/12/2019
HAMEL CONTRACTING INC.	App 9 Cat 3		8,136.00	06/06/2019
INLAND VALLEY BANK	Escrow 826002040		1,582.87	06/06/2019
JTS MODULAR INC.	App 12 Cat 3		90,342.72	06/06/2019
Kurey & Associates	Invoice #4		11,850.00	05/20/2019
Midstate Sheetmetal	App 1 Cat 7		41,800.00	05/20/2019
Midstate Sheetmetal	3192		13,500.00	05/29/2019
OAKVIEW CONSTRUCTORS INC.	App 11 Cat 1		4,605.06	06/06/2019
PRO-CRAFT CONSTRUCTION INC	App 10 Cat 14		2,375.00	06/06/2019
SCOR INDUSTRIES	39778		250.00	05/20/2019
SCOR INDUSTRIES	40049		1,042.04	05/20/2019
SCOR INDUSTRIES	40201		1,105.58	05/20/2019
SCOR INDUSTRIES	40050		1,270.94	05/20/2019
SCOR INDUSTRIES	40202		750.00	05/20/2019
SCOR INDUSTRIES	39777		950.00	05/20/2019
SCOR INDUSTRIES	40051		250.00	05/20/2019
SCOR INDUSTRIES	39917		2,140.24	05/20/2019
SHI INTERNATIONAL CORP	B09815696	Meraki Cloud	3,138.05	05/14/2019
Sierra School Equipment Co.	400184		47,449.14	06/13/2019
THE MIKE COX ELECTRICAL INC.	App 11 Cat 13		30,074.50	06/06/2019
TRI VALLEY INSPECTIONS INC	INV #0419JR		3,528.00	05/20/2019
WHITEHEAD CONSTRUCTION	App 5 Cat 8		6,884.65	06/06/2019
TOTAL FUND 21			375,943.26	

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VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 INV 26		99,482.97	05/20/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 25		71,628.09	05/20/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 26		99,482.98	05/20/2019
CALIFORNIA PROFESSIONAL MGMT	17502 INV 22		44,086.32	05/20/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 25		71,628.10	05/20/2019
CalWest Bank	Escrow 826002354		4,115.00	05/20/2019
CalWest Bank	Escrow 826002354		4,115.00	05/20/2019
J. TORRES CO. INC.	26954		1,780.14	05/20/2019
J. TORRES CO. INC.	26954		1,780.14	05/20/2019
John R Byerly Inc	31993		14,460.00	05/20/2019
John R Byerly Inc	32003		13,350.00	05/20/2019
John R Byerly Inc	31995		10,084.00	05/20/2019
John R Byerly Inc	31964		285.00	05/20/2019
SMART SAFETY RESOURCES	42419B		1,000.00	05/20/2019
SMART SAFETY RESOURCES	42419B		1,000.00	05/20/2019
TRI VALLEY INSPECTIONS INC	INV #0419DH		7,840.00	05/20/2019
TRI VALLEY INSPECTIONS INC	INV #0419JRA		7,448.00	05/20/2019
TRI VALLEY INSPECTIONS INC	INV #0419DH		7,840.00	05/20/2019
TRI VALLEY INSPECTIONS INC	INV #0419JRA		7,448.00	05/20/2019
Target Construction Serv. Inc.	124		2,318.75	05/20/2019
Target Construction Serv. Inc.	124		2,318.75	05/20/2019
WLC ARCHITECTS	1617600 INV 028		14,145.01	05/20/2019
TOTAL FUND 35			487,636.25	
TOTAL DISTRICT			1,351,474.25	

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Consent Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 14, 2019

AGENDA ITEM: **Authorization for Superintendent to File Impact Aid Applications**

BACKGROUND: Each year the Governing Board authorizes the Superintendent, or his designee, to file applications with the Federal Impact Aid Program during the current federal fiscal year. This authorization empowers the Superintendent to act as the authorized representative of the Board of Trustees and of the School District.

The federal government requires that the empowered representative be authorized specifically by name and fiscal year by action of the Board.

RECOMMENDATION: It is recommended that the Board authorize Kevin D. Cordes, Superintendent, or his designee, to file applications for assistance under Sections 7002, 7003 and 7003(f) of the Federal Impact Aid Program during the 2019-2020 fiscal year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

17100 Foothill Avenue
North Edwards, CA 93523-3533

INTERDISTRICT ATTENDANCE AGREEMENT

The Governing Boards of the following districts:

Antelope Valley Union High School District, Barstow Unified School District, Eastside Union School District, Lancaster School District, Mojave Unified School District, Muroc Joint Unified School District, Palmdale School District, Southern Kern Unified School District, Tehachapi Unified School District, Westside Union School District, Wilsona School District, et al

agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties: Except as provided in Paragraph 2 hereof, each of these districts shall accept, insofar as facilities permit, pupils who are residents of the other of these districts who have proper permits for attendance from the Superintendent or authorized representative of the school district of residence and district of proposed attendance.
2. For any program, each district shall establish the availability of space based on current enrollment and anticipated growth. Program includes any special program, alternative program and any regular education grade level. Each district shall establish a specific maximum of student transfers that may be accepted for each program. Each district may deny approval of a request for an interdistrict attendance permit for a student if there is no available space in the existing program or programs operated by the district that the student requires. A district shall not be required to establish new programs solely for the purpose of accepting requests for interdistrict attendance permits. This agreement applies only to those grade levels mutually operated by both districts.
3. The respective districts shall furnish pupils covered by this agreement the same advantages, equipment, supplies and services as are furnished to other pupils in attendance in their schools, exclusive of transportation between home and school, which may be furnished at the option of the district of attendance.
4. Notwithstanding Paragraph 1 above, the respective districts shall establish appropriate controls for issuance of permits and acceptance of pupils so that an appropriate balance is maintained in districts with regard to the number of interdistrict attending students. The district of residence shall provide the district of attendance a copy of all permits issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid permits.
5. Apportionments and average daily attendance shall be based upon, computed and distributed to the district of attendance in accordance with the provisions of the Education Code and of the Administrative Code of the State of California.
6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
7. This agreement shall be in effect for one school year, commencing July 1, 2019, and ending June 30, 2020, and shall be renewable by mutual consent.

SIGNED by the authorized representatives of the respective governing boards.

Kevin D. Cordes

District Superintendent

Muroc Joint Unified School District

Date: _____

Name: _____

Title: _____

District: _____

Date: _____



3828 WACKER DRIVE
MIRA LOMA, CA. 91752
(951) 685-1761 FAX: (951) 685-1441

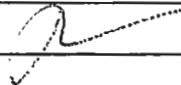
**CENTRAL STATION
MONITORING AGREEMENT**

TO: Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

DATE: 08/01/19
PROJECT: Central Station Monitoring

ATTN: Trevor Walker

TERMS ☐ CASH WITH ORDER ☐ NET 30 DAYS FROM DATE OF INVOICE ☐ C.O.D. ☐ OTHER SPECIFY		EFFECTIVE DATES: 1 Year from Activation	
QUANTITY	DESCRIPTION	Mo. Price	Ext Price
	UL CENTRAL STATION FIRE ALARM MONITORING 24 Hour Alarm Activation Response 24 Hour Trouble Signal Notification Daily Timer Test as required by NFPA 72 Web Portal Access To Account(s) Email reports of daily activity Boron Junior-Senior High School Total Fire Alarm Monitoring	45.00/mo	540.00/yr
	INTRUSION ALARM MONITORING 24 Hour Alarm Activation Response Logging of Openings and Closings Web Portal Access To Account(s) Email reports of daily activity Boron Junior-Senior High School Total Intrusion Alarm Monitoring	36.00/mo	432.00/yr
	Account Activation Fee All initial programming of account information and future service, repair or maintenance are not covered under this agreement. All service, repair, and maintenance will be billed on a time and material basis at the rates below. Standard Hourly Rate \$ 120.00 Travel Charge (per trip) \$ 200.00		First Year Free WAIVED
STANDARD CONDITIONS			
1. CUSTOMER IS REQUIRED TO PERFORM REGULARLY SCHEDULED TESTING & MAINTENANCE TO INSURE SYSTEM INTEGRITY. 2. WHEN IN TIME & ALARM'S OPINION, EQUIPMENT IS BEYOND REPAIRS, A COST ESTIMATE SHALL BE SUBMITTED FOR REPLACEMENT OR MAJOR REPAIR. IF AN ACCEPTABLE AGREEMENT CANNOT BE REACHED WITHIN 30 DAYS, SERVICE OF THAT EQUIPMENT WILL BE CANCELLED. 3. ALL SERVICE WILL BE BILLED ON A TIME AND MATERIAL BASIS. 4. AGREEMENT WILL BE AUTO-RENEWED AT THE END OF THE CURRENT TERM. CANCELLATION OF THIS AGREEMENT BY EITHER PARTY SHALL REQUIRE 60 DAY WRITTEN NOTIFICATION. 5. SPECIAL INSTRUCTION ITEMS TAKE PRECEDENCE OVER ITEMS IN THIS AGREEMENT'S STANDARD CONDITIONS. 6. SIGNATURE BELOW VERIFIES AND ACCEPTS TERMS AND CONDITIONS ON PAGES 2 & 3.			
PREPARED BY: ANNA THOMPSON	ABOVE PRICES FIRM FOR 60 DAYS.	Corporate Approval:	TOTAL: \$0.00

AUTHORIZATION/SIGNATURE:  DATE: 8-5-19 P.O. #:

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

AGREEMENT BETWEEN
KERN COUNTY SUPERINTENDENT OF SCHOOLS
DIVISION OF SPECIAL EDUCATION AND
KERN COUNTY CONSORTIUM SELPA PARTICIPATING DISTRICTS

Recitals

- A. **Muroc Joint Unified School District** (hereinafter referred to as SCHOOL DISTRICT) is required by law to provide special education services to eligible district pupils and to be a member of a Special Education Local Plan Agency. Pursuant to law, SCHOOL DISTRICT is a participating district in the Kern County Consortium for Special Education (SELPA).
- B. The KERN COUNTY SUPERINTENDENT OF SCHOOLS (KCSOS) is a member of the SELPA and has been designated as the Administrative Unit under the Local Plan. As a SELPA participant, KCSOS provides administrative support to the SELPA. The specific KCSOS Division of Special Education agrees to provide special education services to SELPA member district pupils.
- C. The purpose of this Agreement is to delineate the functions and responsibilities of the SCHOOL DISTRICT and KCSOS when the KCSOS Division of Special Education is a provider of special education services to SCHOOL DISTRICT's pupils.

Terms

By their authorized signatures, below, the parties mutually agree as follows:

- 1. The initial term of this Agreement is **July 1, 2019 through June 30, 2020**. This Agreement shall renew annually as long as SCHOOL DISTRICT (the District) and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. KCSOS Division of Special Education agrees to conduct special education programs and classes as determined by the SELPA's Superintendents' Executive Council (SEC), for pupils legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program. Related services may also be provided by KCSOS when identified in the IEP.
- 3. **AB 602 Funding:** Funding for participating members of the SELPA shall be determined by the SELPA's Superintendent's Executive Council (SEC) and set forth in the SELPA's Allocation Plan. In the event that the SEC revises the Allocation Plan during the term of this Agreement, such revisions shall be automatically incorporated into this Agreement and bind all participating SELPA members. Notice is not required.

4. Part C to Part B Available Assessment Services: Should a District's pupil who is transitioning out of the Early Start (Part C) program require a Part C to Part B assessment and the District wishes to use the Assessment and Support Team available through KCSOS Division of Special Education, the District shall refer the pupil through the SELPA's Search and Serve Process – See Appendix B for details of the Part C to Part B Procedure.

5. Funding

- A. ADA Revenue

The SELPA's SEC has determined that for the **19/20** school year, Districts will be receiving all of the ADA revenue generated by "District" students educated in the KCSOS Special Education Programs. (There is no Revenue Limit Transfer to KCSOS in existence with the LCFF model.)

- B. Program Allowance and Reimbursement

The District agrees to pay KCSOS on a "straight bill back" per pupil basis for programs and services provided to District's pupils by the Division of Special Education. Cost per pupil to the District shall be computed according to the formula set forth in Appendix A – Program. This amount is due and payable in 10 equal transfers, beginning in September of each year.

- C. Special Circumstances

If an IEP Team specifies additional and/or extraordinary services for a pupil covered by this Agreement, and if these services require an expenditure of funds significantly greater than normally required by other students in the program provided by KCSOS's Division of Special Education, a separate agreement between KCSOS and the District shall be drawn accordingly within ten (10) working days of the IEP Team meeting.

- D. Part C to Part B Assessment Funding

The SELPA's SEC has determined that for the **19/20** school year, Districts will pay the KCSOS Division of Special Education \$4,250.00 per Part C to Part B assessment.

A District will receive an invoice in July, **2020** for the number of assessments that have been completed for their specific District.

- E. Coordination of Curriculum

The parties agree that it is in the best interests of the pupils served under this Agreement to provide a coordinated system of curriculum development, implementation and monitoring, and they agree to cooperate in this regard.

ACCEPTED:

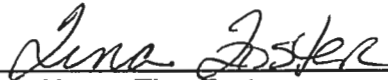
Date of Board Approval:

**MUROC JOINT UNIFIED
SCHOOL DISTRICT**

By _____
Signatory Name: Kevin Cordes
Title: District Superintendent
Address: 17100 Foothill Avenue
No. Edwards, CA 93523

Date: _____

**MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By 
Signatory Name: Tina Foster
Title: Chief Financial Operations Officer - Internal
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 02-400-6500-0-8710.00-5001-0000-00-
0000-000

Date: 7-25-19

APPENDIX A – PROGRAM

The Kern County Superintendent of Schools (KCSOS) Division of Special Education's final billing costs shall reflect two separate program expenditure calculations representing the following programs and services:

- A. Special Day Class - Severely Disabled/Low Incidence,
- B. Designated Instructional Services.

The final calculated net expenditure amount for each of the two program services shall be divided by the average of the total KCSOS Division of Special Education's pupil enrollment in these program services for the year. This produces a dollar cost per student for each of the two programs and services.

The dollar cost per student for each of the programs and services shall be multiplied by the number of students enrolled from each school district. The total cost per school district will be the sum of the program and service(s) costs (A & B above).

By May 31st of the preceding year, the KCSOS Division of Special Education will provide to each school district an estimate of the following year's program and service costs, which can be used for district budgeting purposes. These estimates will be the basis for the preliminary transfers from the district and will reflect the following:

- KCSOS Division of Special Education's budget for the bill back year
- District enrollment, which will be based on the preceding March 31st count with the following adjustments:
 - 1. anticipated program transfer
 - 2. exiting 8th grade students
 - 3. students matriculating into existing district programs
 - 4. KCSOS estimate of entering kindergarteners.

After fiscal year end, a calculation of the final bill back amounts will be made using the net expenditures for the year and the final student participation counts. Final student participation counts reflect the average of the four-times-a-year student verification process; these verifications are based on quarters ending September, December, March and June. This final amount will be compared to each district's estimated amount transferred, and a correcting transfer will then be made to/from each district. This correction will be made as soon as possible after the closing of the KCSOS' books at each year end.

APPENDIX B – PART C TO PART B ASSESSMENTS

Should a District's pupil who is transitioning out of the Early Start (Part C) Program require a Part C to Part B assessment and the District wishes to use the Assessment and Support Team available through KCSOS Division of Special Education, the District shall refer the pupil through the SELPA's Search and Serve Process.

KCSOS Division of Special Education agrees to conduct Part C to Part B assessments using the appropriate personnel based on a pupil's suspected disability as noted in the referral. Assessments will be completed within the State-mandated timeline prior to the pupil's third birthday should the referral be received at least two (2) months prior to the birthday. Referrals received after that time will be approached on a case-by-case basis.

District Personnel will be responsible for facilitating the Individualized Education Program (I.E.P.) meetings held as the result of the Part C to Part B assessments. KCSOS Assessment and Support Team personnel will complete the paperwork appropriate to their portion of the Present Levels of Performance, any Proposed Goals & Objectives, any Accommodations/Modifications, and any other needs for an individual pupil. Should District Personnel not be available for the I.E.P., arrangements will be made in advance to insure the proper operation of the meeting and that the District's services are appropriately documented.

The KCSOS Director responsible for the Assessment and Support Team shall document referrals based on the District of Residence. A running total will be available to Districts throughout the school year.

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

INTERNET WORLD WIDE WEB SERVICE AGREEMENT- MUROC JOINT UNIFIED SCHOOL DISTRICT
2019 – 2020

This Internet World Wide Web Service Agreement ("Agreement") is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS** ("Provider") and **Muroc Joint Unified School District** ("Client").

1.0 Recitals.

This Agreement is based upon the following facts and understandings of the parties:

1.1 Provider is a public education agency licensed as an Internet Service Provider. Provider has personnel qualified to develop World Wide Web home pages/web sites ("Web Sites") for display on the World Wide Web computer network system accessible through the Internet or other computer networks.

1.2 Client wishes to have a Web Site developed for its use, and/or to have the Web Site stored and maintained on equipment owned by Provider.

1.3 The parties have entered into this Agreement to formalize and define their relationship.

1.4 Business office summary.

Period of Agreement: 7/1/19 through 6/30/20.

Payment is: Annual

Total cost: \$600.00

2.0 Agreement.

In consideration of the mutual covenants contained in this Agreement, the parties agree as follows:

2.1 Services to be Performed by Provider. Subject to the terms and conditions of this Agreement, Provider will supply the following services to Client:

A. Design of Web Pages. If requested, Provider will convert text supplied by Client into a web programming language, create graphics requested by Client and format the text and graphics to create a Web Site for Client. At Client's request, Provider will provide other design services as set forth below. Provider reserves the right to decline the acceptance of text or graphics submitted by Client at Provider's sole discretion.

Client initially requests the following design services:

- ☐ Initial design of Web Site
- ☐ Other design services:

B. Implementation of Web Pages. Provider will implement the Web Site(s) designed and developed for Client and store and maintain the Web Site(s) on computer hardware known as a Web Server owned by Provider. Provider will place Client's Web Site on Provider's Web Server so that the Web Site is publicly accessible and possesses a unique Uniform Resource Locator (URL) address.

C. Submission for Advertisement. Provider agrees to submit Client's Web Site address to one or

available" basis. Except as expressly provided in this Agreement, Provider makes no warranties, express or implied (including without limitation, warranties of merchantability or fitness for a particular purpose), with respect to the services, equipment and/or materials described in this Agreement or available on the Internet/World Wide Web generally. Provider does not warrant that the service provided under this Agreement will be uninterrupted or error free, or that any information, software or other material accessible on Client's Web Site or through the Internet/World Wide Web is free of viruses, worms, Trojan horses or other harmful components.

B. Client acknowledges that Provider has no authority over the information available through the Global Internet/World Wide Web and that such information may not be accurate. Client further acknowledges that the Internet/World Wide Web contains unedited materials, some of which are sexually explicit or may be offensive to some persons. Client and the agents or clients of Client access and/or use such materials at their own risk.

C. Client acknowledges that unscheduled shutdowns may occur without prior warning. Provider shall not be responsible for delays or interruptions of service necessary for maintenance or caused by events beyond its control.

D. **CLIENT AGREES THAT TO THE MAXIMUM EXTENT PERMITTED BY LAW, PROVIDER SHALL NOT BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOST CLIENT DATA, LOST PROFITS OR OTHER ECONOMIC LOSS, OR FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES OF ANY NATURE, WHETHER IN CONTRACT OR IN TORT, OR FOR THE BREACH OF ANY EXPRESS OR IMPLIED WARRANTY, RESULTING IN ANY WAY FROM CLIENT'S USE OF OR INABILITY TO USE THE SERVICES PROVIDED UNDER THIS AGREEMENT OR FROM ACCESS TO THE INTERNET OR FROM INFORMATION OR SERVICES PROVIDED THROUGH THE INTERNET OR RESULTING FROM MISTAKES, OMISSIONS, INTERRUPTIONS, ERRORS, DEFECTS, DELAYS IN OPERATION OR TRANSMISSION OR FAILURE OF PERFORMANCE. CLIENT HEREBY HOLDS PROVIDER HARMLESS FROM ANY SUCH CLAIM. IF CLIENT IS DISSATISFIED WITH THE SERVICES PROVIDED UNDER THIS AGREEMENT, ITS SOLE AND EXCLUSIVE REMEDY IS TO FORWARD A NOTICE OF TERMINATION TO PROVIDER AT THE NEXT AVAILABLE OPPORTUNITY PURSUANT TO SECTION 2.4 OF THIS AGREEMENT.**

E. On behalf of itself and its assignees, distributees and successors, Client agrees to be solely responsible for and to hold harmless, indemnify and defend Provider against all claims, penalties, damages, expenses (including reasonable attorney's fees), demands or lawsuits that may be asserted against Client, its officers, agents or employees arising out of (1) Client's use of the services provided under this Agreement or Client's use of the Internet/World Wide Web; (2) the placement or transmission of any message, information, software or other materials on the Internet/World Wide Web by Client or on Client's behalf; (3) the submission or transmission of information which is protected by copyright or other proprietary rights without obtaining permission of the copyright owner or right holder; (4) the failure to display any required copyright, trademark or other proprietary notices or acknowledgments; or (5) any violation of subsections F through H of this section by Client or its Agents.

F. Client shall obey the Internet/World Wide Web Acceptable Use Policy attached to this Agreement.

G. In addition to any restrictions contained in the Internet/World Wide Web Acceptable Use Policy attached to this Agreement, Client shall not display or transmit any of the following:

(1) Any material which is or is likely to be unlawful, threatening, abusive, unethical, libelous, defamatory, pornographic, obscene or sexually explicit, or which contains illegal solicitations or inappropriate language for a K-12 environment, or tends to injure, intimidate, interfere with, oppress or threaten any person in the free exercise or enjoyment of any right or privilege granted under federal or state law because of the person's race, color, religion, ancestry, national origin, disability, gender or sexual orientation, or any other material which is, in the opinion of Provider, otherwise offensive;

(2) Information constituting or encouraging conduct which would be considered a criminal offense, give rise to civil liability or otherwise violate local, state, national or international law, including but not limited to, the U.S. export control laws and regulations;

(3) Information or software which contains a virus, cancelbot, Trojan horse, worm or other harmful component.

(4) Any Universal Resource Locator (URL) address or link to such an address that displays or transmits information that is in violation of the attached Acceptable Use Policy.

H. Client will not attempt to undermine, hinder, damage or disrupt the hardware, software or security of Provider or of the Internet and its systems.

I. Provider expressly disclaims liability arising from the content, design, programming and modification of Client's Web Site, and Client agrees to hold Provider harmless from claims, penalties, lawsuits or penalties relating thereto.

2.7 Termination or Suspension.

A. In addition to termination by notice in accordance with Section 2.4 of this Agreement, Provider may terminate this Agreement with immediate effect based upon the following:

(i) Bankruptcy or insolvency of Client or the making by Client of an assignment for the benefit of creditors;

(ii) Sale of Client's business;

(iii) Death of Client, if applicable;

(iv) Failure to abide by the Acceptable Use Policy, if applicable;

(v) Failure to cure any late payment within 30 days;

(vi) Other material breach of this Agreement.

B. If Provider determines that Client has violated the Acceptable Use Policy, Provider may temporarily suspend Client's privileges under this Agreement, including disabling Client's Web Page, until the violation is cured to Provider's satisfaction. The decision to suspend Client's privileges or terminate this Agreement for violation of the Acceptable Use Policy rests entirely with Provider.

2.8 Arbitration of Disputes.

The parties desire to avoid and settle without litigation future disputes that may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such dispute. In the event they are unable to resolve any such dispute by negotiation, such dispute may be submitted to binding arbitration, on written request of either party served on the other, and such arbitration shall comply with and be governed by the provisions of the California Arbitration Act, Sections 1280 through 1284.2 of the California Code of Civil Procedure. Unless the parties agree on another location, the arbitration shall take place at Bakersfield, California.

2.9 Miscellaneous.

A. Entire Agreement. This document, including any attachments to which it refers, constitutes the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter described in the Recitals, and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.

B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

C. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit thereof, but no such waiver shall affect or impair the right of the waiving party to

require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition hereof.

D. Assignment. This Agreement shall not be assigned by any party without the prior written consent of the other party or parties.

E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action against any party to this Agreement.

F. Notices. Any notices given pursuant to this Agreement shall be in writing and shall be served either personally or delivered by first class or express U.S. mail with postage prepaid, certified mail, return receipt requested, or by a nationally recognized overnight commercial courier service with charges prepaid. Notices may also effectively be given by transmittal over electronic transmitting devices if the party to whom the notice is being sent has a receiving device in its office, and provided a complete copy of the notice shall also be served either personally or in the same manner as required for a mailed notice. Notices shall be deemed received at the earlier of actual receipt or three days following deposit in the U.S. mail with postage prepaid or with a nationally recognized overnight commercial courier service with charges prepaid. Notices shall be directed to the addresses listed on the signature page.

G. Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

H. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

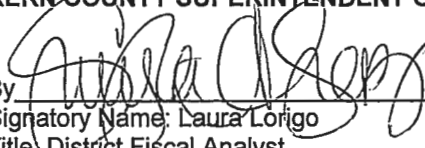
I. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding its conflict of laws rules.

J. Covenant to Sign Documents. Each party shall execute, with acknowledgment or affidavit if required, all documents and writings reasonably necessary or expedient to carry out the terms of this Agreement.

CLIENT
MUROC JOINT UNIFIED SCHOOL DISTRICT

By _____
Signatory Name:
Title:
Address: 17100 Foothill Ave.
North Edwards, CA 93523
Tel #:
Date: _____

MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By  _____
Signatory Name: Laura Lorigo
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 01-360-0000-0-8677.00-0000-0000-00-0000-000
Date: 7.26.19

ATTACHMENT 1

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

**Internet Acceptable Use Policy for
Internet World Wide Web Service Clients**

The Kern County Superintendent of Schools Office (KCSOS) is now providing access to electronic publishing on the World Wide Web. This network service is available to Kern County agencies, Business Partners for Education, educators, organizations that are eligible for tax exempt status under Internal Revenue Code section 501(c)(3) and the education community as a whole. All these agencies must agree to and abide by the terms of the Internet World Wide Web Service Agreement. We are very pleased to offer this access to the Internet through the KCSOS Wide-Area-Network, Network Services and the Internet Services Platform.

The Internet is a vast electronic community connecting thousands of computers all over the world and millions of individual subscribers. The World Wide Web is a user-friendly, graphical user interface that allows quick and easy access to the ever-increasing amount of information, which is available on the Internet. The World Wide Web connects the user to colleges, universities and libraries; information and news from a variety of sources; research institutions; corporations; software of all types; and discussion groups on a wide variety of topics. As an Internet World Wide Web client, you will be able to share information about your school, district, agency or business with your local community as well as with the rest of the world.

Some of the material accessible through the World Wide Web may not be considered appropriate in the school or office setting. KCSOS has taken reasonable precautions to restrict access to inappropriate materials. However, since we cannot control the content of the Internet, users are advised that there are some World Wide Web sites on the Internet that contain material that is defamatory, inaccurate, obscene, profane, sexually oriented, threatening, racially offensive or illegal. KCSOS does not condone the use of these materials or permit their use in the school or office environment.

The smooth operation of the network depends on the proper conduct of its users. In general, smooth operation requires efficient, ethical and legal utilization of the network resources. We have provided the following guidelines that all KCSOS Internet World Wide Web clients must follow. If you violate any of these guidelines while using the Internet/World Wide Web provided by KCSOS, your Internet World Wide Web Service Agreement may be terminated and future access may be denied.

Your signature at the end of this document indicates that you have read the terms and conditions for the display and transmission of electronic material carefully, understand their significance, and agree to abide by them.

Internet/World Wide Web - Terms and Conditions

1) Acceptable World Wide Web Use - The KCSOS Internet World Wide Web Services are provided for the educational community, educators, county agencies and Business Partners for Education. The use of your World Wide Web pages must be consistent with the objectives of the Kern County Superintendent of Schools Office. Use of the World Wide Web Services must also be in compliance with your Internet World Wide Web Service Agreement.

KCSOS reserves the right to deny, revoke, or suspend specific Internet World Wide Web Service client accounts at any time KCSOS deems it necessary to prevent, halt, or remedy a violation of this Acceptable Use Policy. The KCSOS reserves the right to remove any World Wide Web pages that it deems in violation of this Acceptable Use Policy.

In designing World Wide Web pages, you are expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

Be Polite. Never display abusive messages.

Use Appropriate Language. Never use inappropriate language on your World Wide Web page.

2) Unacceptable Use of Internet World Wide Web Services - The KCSOS Internet World Wide Web services and your World Wide Web pages may not be used for any purpose which conflicts with the goals of KCSOS or for illegal or unethical purposes. Appropriateness of use will be determined by KCSOS in its sole discretion. The following are examples of use that is inappropriate and, therefore, unacceptable:

- a. Display or transmission of any material which is or is likely to be unlawful, threatening, abusive, unethical, libelous, defamatory, pornographic, obscene, sexually explicit, or which contains illegal solicitations, or which contains inappropriate language for a K-12 environment or which tends to injure, intimidate, interfere with, oppress or threaten any person in the free exercise or enjoyment of any right or privilege granted under federal or state law because of the person's race, color, religion, ancestry, national origin, disability, gender or sexual orientation, or any other material which is, in the opinion of KCSOS, otherwise offensive.
- b. Display or transmission of information constituting or encouraging conduct which would be considered a criminal offense, give rise to civil liability or otherwise violate local, state, national or international law, including, but not limited to, the U. S. export control laws and regulations.
- c. Display or transmission of information or software which contains a virus, cancelbot, Trojan Horse, worm or any other harmful component.
- d. Display or transmission without the appropriate permission of authority of any material protected by copyright, patent, trademark, trade secret or other proprietary rights without obtaining the permission of the right holder or without displaying any required copyright, trademark, or other proprietary notices or acknowledgments.
- e. Use of the Internet World Wide Web services that attempts to undermine, hinder, damage or disrupt the hardware, software or security of KCSOS or of the Internet or its systems.
- f. Display of, linking to, or transmission of any Universal Resource Locator (URL) address that displays or transmits information that is in violation of this Acceptable Use Policy.
- g. Computer vandalism of any type, including but not limited to, any attempt to observe information owned by another client which is accessible from the KCSOS Internet Services Platform which is intended to be private, any attempt to change data created or owned by another client which is accessible from the KCSOS Internet Services Platform, any unauthorized changes to the appearance or operational characteristics of the KCSOS Internet Services Platform, the uploading of computer viruses, and the changing of any file not owned by the client which is accessible from the KCSOS Internet Services Platform.

3) Recommended World Wide Web Publishing Practices.

a. Use accurate and descriptive titles for your World Wide Web pages. Tell people what your pages are about before they read them.

b. Use clear, understandable writing:

Minimize spelling errors on your World Wide Web pages.

Remember that humor and satire are very often misinterpreted. Be certain that all of your World Wide Web page writing is clear.

Be as concise as possible.

Cite references for facts you present on your World Wide Web page.

- c. Design your Web page so that your content material is easy to understand and read:

Use typefaces that are easy to read.
Use background colors that help the reader see the text.
Use a minimum number of typefaces.
Use a good mix of text and graphics to make your message clear.

- d. Remember that not all users will be viewing your page with the same browser. Consider having alternative [text-based or common Hypertext Markup Language (HTML) level] pages for viewing.

- e. Remember that not all users of the World Wide Web have fast Internet connections:

Avoid using large graphic files.
Avoid using large background graphics.

- f. Test your World Wide Web page designs off-line before publishing them "live" on the World Wide Web server.

READ CAREFULLY BEFORE SIGNING

I understand and will abide by the above Terms and Conditions for use of the Internet/World Wide Web through the KCSOS Internet Services Platform. I further understand that any violation of the regulations above is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked and/or appropriate legal action may be taken.

Name (please print): _____

Signature: _____ Date: ____/____/____

Title: _____

Organization: Muroc Joint Unified School District



INTERNSHIP CREDENTIAL PROGRAM AGREEMENT

This Internship Credential Program Agreement (“**Agreement**”) is entered into effective July 17, 2019 (“**Effective Date**”) by and between Muroc Joint Unified, a legal association of school districts who have partnered for the purpose of providing contractual services for students, or state-supported K-12 educational service unit, which is located in the State of California, County of Kern (individually or collectively, “**District**”), Muroc Joint Unified and National University (“**University**”), a California nonprofit, private university.

RECITALS

- A. **University** is accredited by the Commission for Senior Colleges and Universities of the Western Association of Schools and Colleges (WASC). **University** has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (CTC) to offer the following internship credential programs (“**Programs**”): Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school district or county office of education in cooperation with an approved college or university to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. **District** is a public school district (or state-supported K-12 educational service unit) or county office of education and **University** is an approved university within the meaning of Ed Code Section 44452; and
- C. **District** and **University** wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as Exhibit “A” to this Agreement and incorporated herein by this reference is a list of the Programs that **District** and **University** will be supporting through this partnership.

Based on these recitals, **District** and **University** agree as follows:

- 1. Term. The term of this Agreement shall commence as of the Effective Date above and shall continue until such time as either party gives 30 days written notice of its intent to terminate this Agreement. All Interns placed with **District** and who are in good standing with **District** and **University** as of the date of termination of this Agreement shall be permitted to complete their internship experience with **District**.
- 2. Placement of Interns. **University** students, certified as qualified and competent by **University** to provide intern services to **District**, may, at **District**’s discretion, be accepted and assigned to its schools for services as interns (“**Interns**”). **University** and **District** shall coordinate the process of selection and placement of Interns. **University** reserves the right to make the final determination on any Intern’s acceptance into the Program, while **District** reserves the right to make the final determination on any Intern’s employment. Neither **University** nor **District** shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran’s status, medical condition, marital status, or citizenship, within the limits imposed by law.
- 3. Program Requirements. Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by a **District** designee.
 - b. Interview and screening by **District** staff, including a background check, district administrator interview and paper screening, Department of Justice fingerprint clearance, and a baccalaureate degree from an accredited institution.
 - c. Interview and screening by **University** staff, including a personal interview, written self-evaluation regarding teaching and learning, and verification of coursework and prior experience with K-12 students in a multicultural, multilingual setting.
 - d. Interview with a **University** Support Provider/Supervisor and a lead faculty member for the Program.
 - e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.
 - f. All service preconditions required by the CCTC shall have been met.

4. Intern Employment Status. Interns shall be **District** employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
5. Reservation of Right to Payment. Pursuant to Education Code Section 44462, **District** reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.
6. Non-Displacement of Certificated Employees. Pursuant to CTC requirements, upon request **District** shall provide written certification to **University** that each Intern placed with **District** has not displaced a certificated **District** employee, which shall enable **University** to verify to CTC that all statutory and CTC requirements have been met.
7. Intern Advisory Committee. **District** and **University** will collaborate to develop an Intern Advisory Committee comprised of community members, institutional administrators, teachers, faculty members, and at least one Intern representative, which will serve to provide guidance and support for the Programs.
8. Teacher and Special Education Intern Support.
 - a. To support Education Credential Interns, **District** and **University** will each provide a qualified supervisor to assist each Intern in a Program. **District** supervisors are called "Site Support Providers". **University** supervisors are called "University Support Providers". **District** Site Support Providers will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days
 - b. **District** Site Support Providers will hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
 - c. **District's** Site Support Provider and **University's** Support Provider will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - d. **District's** Site Support Provider/Site Supervisors and **University's** Support Providers will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at **District**, **University** will hold Program orientation seminars for Interns and training seminars for **District** Site Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, **University** representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - f. **District** will include Interns in appropriate **District** support programs and regularly scheduled staff development activities.
 - g. **District** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record..
 - h. **District** and **University** will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. **University** Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and district-employed supervisors monitor and support candidates during their progress towards mastering the TPEs.
 - i. Employers who hire/place or wish to backdate interns outside National University clinical practice start offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the University Support provider will provide University support services as noted in article (8.h.).
 - j. National University provides district employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that district employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations
 - k. District sites with interns must have a fully qualified Credentialed administrator.
 - l. University may request use of video capture for candidate reflection and CAL TPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. School Site shall inform Teacher Education Credential Interns of video recording policies in place for the CAL TPA task video capture requirement.
9. Counseling, Psychology and Administrative Services Intern Support
 - a. To support Services Credential Interns, **District** and **University** will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs. **District** supervisors are called "Site Support Providers/Site Supervisors". **University** supervisors are called "Support Providers/University Supervisors".

- b. Clinical Practice Supervisor shall refer to an employee of the District holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the District typically with three or more years experience as a school counselor, school psychologist, school social worker, or other education specialist.
 - c. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five days a week for 12 to 18 weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
 - d. Clinical Practice shall consist of between 600 hours and 1200 hours of Clinical Practice depending upon the specific program requirements.
 - e. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Clinical Practice Supervisors.
 - f. **District and University** shall independently determine the qualifications of their respective supervisors.
 - g. **District's** Site Support Provider/Site Supervisors and **University's** Support Provider/University Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
 - h. **District's** Site Support Provider/Site Supervisors and **University's** Support Providers/University Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
 - i. Concurrent with an Intern's experience at **District**, **University** will hold Program orientation seminars for Interns and training seminars for **District** Site Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, **University** representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - j. **District** will include Interns in appropriate **District** support programs and regularly scheduled staff development activities.
 - k. **District** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at **District**.
 - l. **University** Support Providers will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.
10. **Academic Responsibility.** **University** shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.
 11. **Duration of Internship.** Once a student has been accepted as an Intern by **District**, and if the student remains in good standing in the Program at **University** and within the **District's** policies and performance standards, the Intern will be permitted to finish his/her internship at **District**. However, an Intern who performs below acceptable **District** or **University** standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the **District** and/or removed from his/her Program by the **University**. All services provided by **University** and **District** pursuant to this Agreement shall terminate upon an Intern's removal from the **District** or termination of participation in a Program.
 12. **Assessment.** Assessment is a function of the Teacher Education Internship Seminar course (for the Teacher Education Internship Credential), Specialist Education Clinical Practice Seminar courses (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) and Best Practices Internship Seminar for School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential). Students in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course. This pre-assessment, development and post-assessment will occur in collaboration with the **District** Site Support Provider/Site Supervisor and the **University** Support Provider/University Supervisor.
 13. **Video Assessment.** District and University agree the use of video recording equipment on any District property, including but not limited to, District classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The District shall provide University Site Support Providers and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The University and District agree no video recording of any student teacher will occur without prior written notification of the name of the student teacher as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the school within the District shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in Section 14. of this agreement.
 14. **Control, Supervision, Evaluation of Video Recording.** The control, supervision, evaluation, and/or direction of all student teachers and any other University personnel in connection with the assessment of the student teachers, including, but not limited to, all classroom video recording of the student teachers, shall be at the University's sole discretion.

The University and District agree no video recording of any District student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian.

15. **Indemnity.** The District shall defend, indemnify and hold the University, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, employees, or agents.

The University shall defend, indemnify and hold the District, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees, or agents.

16. **Relationship of Parties.** Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
17. **Publicity.** Neither University nor District shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
18. **Records.** It is understood and agreed that all employment records shall remain the property of District, and all student records, including Intern assessments, will remain the property of University.
19. **Confidentiality of Student Intern Records.** For purposes of this Agreement and any University Program Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates District and its Facilities/Educational Sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by District programs or facilities to which the student is assigned to carry out the relevant educational experience. District and its organizational components (i.e., programs) agree to maintain the confidentiality of each student's educational record in accordance with the provisions of FERPA.
20. **Confidentiality of District Pupil Records.** No Intern will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.
21. **Arbitration.** In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.
22. **Entire Agreement and Severability.** If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
23. **Assignment.** Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
24. **Notices.** All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
25. **Representations.** Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
26. **General Provisions.** The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

This Agreement is executed by and between:

University: National University

District: Muroc Joint Unified

Contact: Isabel Gonzalez
Credentials Contract Coordinator
9980 Carroll Canyon Road
San Diego, CA 92131
Telephone (858) 642-8310
Facsimile (858) 642-8717
credcontracts@nu.edu

By: _____

Name: _____

Title: _____

Address: _____

By: _____

Dave C. Lawrence, MBA, EdD
Vice Chancellor, Finance

Telephone: _____

Dated: _____

Dated: _____

EXHIBIT A

Internship Programs

District and University wish to partner to support the following Programs:

Teacher Education Internship Credential
Special Education Internship Credential
Preliminary Administrative Services Internship Credential
Pupil Personnel Services Internship Credential – School of Counseling
Pupil Personnel Services Internship Credential – School of Psychology



NATIONAL UNIVERSITY

STUDENT TEACHING AND PRACTICUM AGREEMENT

This agreement, effective on July 17, 2019, made by and between National University, a California non-profit public benefit corporation (the "University") and Muroc Joint Unified a public entity (the "District"), with reference to the following facts:

ARTICLE 1 **RECITALS**

1.1 Section 35160 of the California Education Code provides that the governing board of any school district may initiate and carry on any program or activity, or may otherwise act in any manner which is not in conflict with, or inconsistent with, or pre-empted by, any law and which is not in conflict with the purposes for which school districts are established.

1.2 An agreement by a school district to provide student teaching or practicum experience to students enrolled in an education credential program offered by an institution of higher education approved by the California Commission on Teacher Credentialing (the "Commission") is not inconsistent with the purposes for which schools districts are established.

1.3 The University is accredited by the Western Association of Schools and Colleges, and its education credential programs have been approved by the Commission.

1.4 The University desires that the District provide student teaching to students enrolled in the University's teacher training curricula and/or practicum experience to students enrolled in the University's student counseling and other credential curricula. The District agrees to provide such student teaching and/or practicum experience on the terms and conditions specified in this Agreement.

ARTICLES 2 **DEFINITIONS**

2.1 "Student" shall refer to a student enrolled in a program at the University which is approved by the commission and which leads to an education credential

2.2 "Master Teacher" shall refer to an employee of the District holding a valid, clear teaching credential issued by the Commission typically with three or more years teaching experience.

2.3 "Student Teaching" shall refer to the active participation by a Student in the duties and functions of classroom teaching under the direct supervision and instruction of one or more Master Teachers.

2.4 "Student Teaching Assignment" shall typically refer to a full day of Student Teaching, five days a week for 12 to 18 weeks, dependent upon program. Student Teaching Assignments shall satisfy all requirements of the Commission.

2.5 "Practicum Supervisor" shall refer to an employee of the District holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the District typically with three or more years experience as a school counselor, school psychologist, school social worker, or other education specialist.

2.6 "Practicum" shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Practicum Supervisors.

2.7 "Practicum Assignment" shall consist of between 90 and 600 hours of Practicum depending upon the specific program requirements.

2.8 "Quarter Unit" shall refer to the amount of academic credit earned by a Student through the successful completion as determined by the University of approximately 25 hours of Student Teaching or between 20 to 40 hours of Practicum.

2.9 School Site-employed supervisors must complete an orientation to the program's expectations to be knowledgeable regarding program curriculum and assessments, including the TPEs and the California Teaching Performance Assessment (CAL TPA). School Site employed supervisors are required to complete a minimum of 10 hours of initial orientation provided through National University on the program curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, program curriculum and assessments, including the TPEs and the CAL TPA.

2.10 School Site with Student Teachers must have a fully qualified administrator.

2.11 University may request use of video capture for candidate reflection and CAL TPA completion to reflect to the extent possible Student Teacher's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards for their program. School Site shall inform Credential Student Teachers of video recording policies in place for the CAL TPA task video capture requirement.

ARTICLE 3

TERMS AND CONDITIONS

3.1 Student Teaching or Practicum. The District shall provide University students with Student Teaching and/or Practicum in schools and classes of the District under the direct supervision and instruction of a Master Teacher or Practicum Supervisor. The University and the District from time to time shall agree as to the number of students assigned to the District for Student Teaching and/or Practicum.

3.2 District Determination. The District at their sole discretion may refuse to accept, or may terminate, any Student assigned to the District for Student Teaching or Practicum based upon its good faith determination that the Student is not performing to the standards of the District. Upon written notification by the District, the University shall promptly terminate the Student's assignment to the District.

3.3 University Determination. The University shall determine the number of units of Student Teaching or Practicum each Student shall receive. Students shall be able to be eligible for more than one Student Teaching Assignment and/or Practicum Assignment at the District.

3.4 District Reimbursement. University shall provide the District for supervision of Student Teaching or Practicum at the completion of each semester or quarter, based on the number of units earned by the student teacher or by a predetermined amount. The University determines the rate, as set forth in "Exhibit A". The University will make such payment directly to the District. District acknowledges University Payment depends on the length of supervision where long and/or short

assignments are assessed on a pro-rated basis, as set forth in "Exhibit A". District shall submit an invoice based on generated report received from the University Honorarium Specialist. Stipend provided is based on the amount set forth in "Exhibit A" for supervision of University Candidate(s). The total stipend amount for supervision per student shall not exceed six hundred (\$600). Upon receipt of invoice correlating to the University's Honorarium Specialist report, University shall pay the District at earliest convenience following the date the District's invoice is received.

3.5 Insurance. The District will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least \$1,000,000 (one million) for each occurrence and \$2,000,000 (two million) in the aggregate, with no exclusion for molestation or abuse. The District will provide the University with proof of such insurance upon execution of this Agreement. For purposes of this Agreement, each of the District and the University will provide workers' compensation insurance coverage for their own employees, and Students are not employees of either the District or the University.

University agrees to maintain at least \$1,000,000 (one million) per occurrence and \$2,000,000 (two million) in General Aggregate Liability Insurance coverage, with no exclusion for molestation or abuse. University agrees to provide District with a Certificate of Insurance including an Endorsement/Additional Covered Party Amendatory Endorsement/Additional Insured naming Muroc Joint Unified as an additional insured party in conjunction with this Student Teaching and Practicum Agreement.

University agrees that all Students are not employees of the District and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which employees are normally entitled, including but not limited to, State Unemployment Compensation or Workers' Compensation. Students' primary coverage for Student injuries shall be Students' personal medical insurance.

3.6 Termination of Assignment. In the event a Student Teaching Assignment or Practicum Assignment is terminated before it is completed, the District shall receive reimbursement of costs at the rate provided in Article 3.4 pro-rated to the nearest completed Quarter Unit.

3.7 Representations. The University represents that all Students assigned to the District for Student Teaching or Practicum are validly enrolled in a University credential program approved by the Commission. The University makes no other representation, express or implied, about, or assumes any responsibility for, the Student's fitness or qualification to participate in the Student Teaching or Practicum. Nothing in this Agreement shall be construed as a delegation by the District to the University of any of the District's duties and responsibilities for operation or supervision of the schools or classes of the District.

3.8 Certificate of Clearance. In accordance with California Education Code Section 44320, each credential candidate prior to assignment to District must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that student's receive a Certificate prior to beginning their assignment in the district or hold a valid document issued by the CTC accounting for fingerprint clearance.

3.9 Tuberculosis Clearance. In accordance with California Education Code Section 49406, each credential candidate prior to assignment to District must obtain at the candidate's sole expense an examination by a licensed physician or surgeon within the past 60 days to determine that he or she is free of active tuberculosis, prior to beginning the candidate's assignment in the District.

3.10 Video Assessment. District and University agree the use of video recording equipment on any District property, including but not limited to, District classrooms, is solely for the purpose of assessing student teachers as part of the credentialing process. The District shall provide University Site Support Providers with any or all applicable rules, regulations, and instructions relating to the assessment of

student teachers. The University and District agree no video recording of any student teacher will occur without prior written notification of the name of the student teacher as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the school within the District shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in section 3.12 of this agreement.

3.11 Control, Supervision, Evaluation of Video Recording. The control, supervision, evaluation, and/or direction of all student teachers and any other University personnel in connection with the assessment of the student teachers, including, but not limited to, all classroom video recording of the student teachers, shall be at the University's sole discretion.

The University and District agree no video recording of any District student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian.

3.12 Confidentiality of Student Records. For purposes of this Agreement and any University Program Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), University designates District and its Facilities/Educational Sites as having a legitimate educational interest in the educational records of any student who participates in the Student Teaching and Practicum experience to the extent that access to the records is required by District programs or facilities to which the student is assigned to carry out the relevant educational experience. District and its organizational components (i.e., programs) agree to maintain the confidentiality of each Student's educational record in accordance with the provisions of FERPA.

3.13 Confidentiality of District Pupil Records. No Student will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Student Teaching or Practicum experience. The discussion, transmission, or narration in any form by Students of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the Student Teaching or Practicum experience, is forbidden except as a necessary part of the practical experience. To the extent a Student is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Students shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the Student Teaching or Practicum experience with University, its employees, agents or others.

3.14 Publicity. Neither University nor District shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.

3.15 Unpaid Student Teaching and Practicum Parameters. University and District agrees and understand that Unpaid Students/Candidates are not employees of the District and are not entitled to benefits of any kind or nature normally provided employees of the School and/or to which employees are normally entitled, including but not limited to, State Unemployment Compensation or Workers' Compensation. Students' primary coverage for Student injuries shall be Students' personal medical insurance. School further understands and agrees to the following pursuant to the Fair Labor and Standards Act ("FLSA"):

- (1) Student and District understand that there is no expectation of compensation;
- (2) The Field Experience is similar to that which would be given in an educational environment;
- (3) The Field Experience is tied to the Student's formal education program by integrated coursework or the receipt of academic credit;
- (4) The Field Experience timeframe with the Student and District corresponds to program in which the student is enrolled;

(5) The duration of the Field Experience for each student is limited to the duration of time either to complete the practicum hours or the end of the course;

(6) The student's Field Experience compliments, rather than displaces, the work of paid employees while providing significant educational benefits to the Student; and

(7) District understands that Student is participating in the Field Experience for experience and is not entitled to a job at the conclusion of the Field Experience.

ARTICLE 4 **GENERAL PROVISIONS**

4.1 Term. This Agreement shall commence as of the date hereof and shall continue until such time as either party gives the other party 30 days' written notice of its intent to terminate the Agreement. The termination of the Agreement shall be effective upon the date specified in such written notice. Provided, however, all Students receiving Student Teaching or Practicum from the District as of the date of such notice shall be permitted to complete their Student Teaching Assignment or Practicum Assignment so long as said student is not the cause of the termination of the agreement.

4.2 Attorney's Fees. In the event any party hereto commences litigation for the interpretation, specific performance, or damages for the breach of this Agreement, the prevailing party shall be entitled to a judgment or award against the other in an amount equal to reasonable attorney's fees and expenses incurred, together with all other appropriate legal or equitable relief.

4.3 Notices. All notices, demands, or other communications given under this Agreement shall be in writing and shall be deemed to have been duly given as of the second business day after mailing by United States mail, postage pre-paid addressed to the addresses on page four hereof, or to such other address or to such other person as any party hereto shall designate to the other for such purposes in the manner hereinabove set forth. Personal delivery of such notice, demand, or communication may also be made to the above-described addressees and shall be deemed given as of the date of such delivery.

4.4 Integration Clause. This Agreement contains the entire agreement between the parties relating to the transactions contemplated hereby and all prior or contemporaneous agreements, understandings, representations, and statements, whether oral or written, are merged herein. No modification, waiver, amendment, discharge, or change to the Agreement shall be valid unless the same is in writing and signed by the party against which the enforcement of such modification, waiver, amendment, discharge, or change is or may be sought.

4.5 General Provisions. This Agreement (i) shall be binding upon and inure to the benefit and be enforceable by the parties hereto and their respective legal representatives, successors, or assigns, (ii) may be executed in any number of counter-parts, each of which may be deemed to be an original, but all of which together shall constitute one and the same instrument, (iii) shall be construed and enforced in accordance with the laws of the State of California, and (iv) has been executed at San Diego, California as of the last date set forth below.

4.6 Mutual Indemnification. University shall defend, indemnify and hold District, its Board, officers, employees, agents, and volunteers harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University its Board, officers, agents, or students.

District shall defend, indemnify and hold University, its Board, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or

claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its Board, officers, agents, employees or volunteers.

4.7 Arbitration. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.

NATIONAL UNIVERSITY, a California non-profit public benefit corporation

Muroc Joint Unified

By _____
 Dave C. Lawrence, MBA, EdD
 Vice Chancellor, Finance

By _____
 Signature

Date _____
 National University
 School of Education
 11255 N. Torrey Pines Road
 La Jolla, CA 92037

By _____
 Name Typed or Printed

Title _____

For contact/contract return:
 Isabel Gonzalez
 Credentials Contract Coordinator
 National University
 9980 Carroll Canyon Road
 San Diego, CA 92131
 (858) 642-8310
 credcontracts@nu.edu

Date _____

District Address/Telephone:

 Street

 City State Zip

 Phone

EXHIBIT A

Student Teaching & Practicum Programs

District and University wish to partner to support the following Student Teaching & Practicum Programs:

Teacher Education Credential
 Special Education Credential
 Preliminary Administrative Services Credential
 Pupil Personnel Services Credential – School of Counseling
 Pupil Personnel Services Credential – School of Psychology

Honorariums:

University shall reimburse District a predetermined amount for supervision of each student teaching or practicum course. Rate is determined by periods supervised (Attachment A). Total stipend amount per student shall not exceed six hundred (\$600) dollars. District must submit an invoice based on generated report received from University Honorarium Specialist. Upon receipt of invoice, University shall pay District one month following invoice date.

Honorariums are based on amount of supervision. Student Teaching and Practicum courses each carry a stipend amount of \$300 per course. A maximum of \$600 can be earned for each student. See breakdown below:

Traditional Setting			Block Setting		
One Period	25%	$\$300 \times .25 = \$75$	One Period	33%	$\$300 \times .33 = \$99$ rounded to \$100
Two Periods	50%	$\$300 \times .50 = \$150$	Two Periods	66%	$\$300 \times .66 = \$198$ rounded to \$200
Three Periods	75%	$\$300 \times .75 = \$225$	Three Periods	100%	3 periods = \$300
Four or More Periods	100%	4 periods or more = \$300	*****	*****	*****

Honorariums for Practicum courses of Educational Counseling and School Psychology programs are \$150.00 each. See breakdown below:

Traditional Setting			Block Setting		
One Period	25%	\$37.50	One period	33%	\$50.00
Two Periods	50%	\$75.00	Two Periods	66%	\$100.00
Three Periods	75%	\$112.50	Three Periods	100%	\$150.00
Four Periods	100%	\$150.00	*****	*****	*****

SPEECH AND LANGUAGE GRADUATE PROGRAM TUITION AGREEMENT

Muroc Joint Unified School District ("District") has a great need for qualified Speech and Language Pathologists and has had difficulty filling the position. Acting in the best interest of the needs of our students, the District seeks to fill this critical position by offering tuition assistance.

Applicants for the position of Speech and Language Pathologist for the 2019-2020 year only, who do not possess a Masters in Communication Disorders will be subjected to the terms of a California Speech and Language Pathologist Variable Waiver in accordance with Title 5, California Code of Regulations, sections 80121, 80122, 80124 and 80125 pertaining to Variable Term Waivers

The Applicant has informed the District that they have been accepted and will be attending an ASHA approved program in Speech and Language Pathology beginning May 6, 2019 to obtain a Masters in Communication Disorders. If employed by the District, Applicant agrees that s/he will work for the District during the time s/he attends an ASHA approved program in Speech and Language Pathology. Applicant further agrees that s/he will make routine progress towards receiving a Masters in Communicating Disorders, and will obtain a California issued Speech and Language Pathologist License or Credential within four (4) years of their first date of service with the District.

Tuition cost associated with attaining a Masters in Communication Disorders at an ASHA approved program in Speech and Language Pathology College as of April of 2019 is approximately \$68,000. In the event that the Applicant successfully completes the Masters in Communication Disorders Program, obtains a California issued Speech and Language Pathologist License or Credential that allows an individual to work as a Speech and Language Pathologist at a public school institution, and completes five (5) full years of service as a Muroc Joint Unified School District Speech and Language Pathologist as defined by the current MEA Contract, Muroc Joint Unified School District will directly pay the ASHA approved program in Speech and Language Pathology up to \$68,000 in tuition cost. The Parties agree that the time spent by Applicant in District employment while earning the Masters in Communication Disorders will count towards the required five (5) years of District service as a Speech and Language Pathologist. The five (5) year period will commence August 1, 2019.

If the Applicant completes the Masters in Communication Disorders program, but fails to attain a California Speech and Language Pathology Credential that allows an individual to work in a public school institution within four (4) years, beginning August 1, 2019, or does not provide, at least, five (5) full years of service as a Muroc Joint Unified School District Speech and Language Pathologist as defined by current MEA Contract, the Applicant will be required to reimburse the District the full tuition amount paid by the District, up to \$68,000, subject to the terms below.

1. Speech and Language Graduate Program Tuition Agreement: Muroc Joint Unified School District and the undersigned Applicant agree that the cost of an ASHA approved program in Speech and Language Pathology is approximately \$68,000. In consideration of the Applicant achieving five (5) full years of service as a Muroc Joint Unified School District Speech and Language Pathologist as defined by the MEA Contract, successfully completing the Masters in Communication Disorders program, and obtaining a California issued Speech and Language Pathologist License or Credential, within four (4) years, Muroc Joint Unified School District will directly pay the ASHA approved program in Speech and Language Pathology up to \$68,000 in tuition cost.

2. Termination of Employment: The Applicant agrees to reimburse Muroc Joint Unified School District for District paid tuition costs if employment terminates prior to the five (5) years of employment for any of the following reasons:

- a. Resignation or retirement;
- b. Abandonment of position;
- c. Dismissal for cause, if the charges are brought within the five year period ;
- d. Failure to complete the ASHA approved program in Speech and Language Pathology and attain a Masters in Communication Disorders;
- e. Failure to obtain a California issued Speech and Language Pathologist License or Credential that allows an individual to work as a Speech and Language Pathologist at a public school institution within four (4) years;
- f. Failure to provide at least five (5) full years of service as a Muroc Joint Unified School District Speech and Language Pathologist as defined by current MEA Contract; or
- g. Termination or dismissal for any reason authorized by law.

3. Acknowledgement of Agreement to Terms: Applicant acknowledges that he/she has read this Agreement and has the opportunity to ask any questions about the agreement. Applicant further acknowledges that Muroc Joint Unified School District makes no guarantee that Applicant will successfully complete the ASHA approved program in Speech and Language Pathology, attain a Masters in Communication Disorder Program or obtain a California issued Speech and Language Pathologist License or Credential that allows an individual to work as a Speech and Language Pathologist at a public school institution. Applicant fully understands and voluntarily accepts the terms of this Agreement.

Certification:

By signing this agreement, I certify that I have read and understand the Speech and Language Graduate Program Tuition Agreement requirements described above and agree to abide by the provisions included therein. I agree to reimburse the District for the tuition paid within one (1) year of any of the reasons contained in Section 2 above.

Paula Scott
Name of Applicant (please print)

8/7/2019
Date

Paula G. Scott
Signature of Applicant

[Signature]
(Name and Title of District Representative)

Date 8/7/19

AN EQUAL OPPORTUNITY EMPLOYER

00002-00005/4456612.2

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 14, 2019

AGENDA ITEM: **Approve Certificated Stipends**

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

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

Name	Assignment	Site	Pay Rate	Effective Date
Ellms, David	Summer School Principal	District	\$ 5,000.00	06/07/2019
Kearns, Nathan	Assistant Varsity Football Coach	DJ/SHS	\$ 2,016.00	07/30/2019
Nollinger, Daniel	Head JV Volleyball Coach	DJ/SHS	\$ 2,016.00	07/30/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 14, 2019

AGENDA ITEM: **Approve Certificated Resignations**

BACKGROUND:

Alyssa Beto, has submitted her letter of resignation as an Elementary Teacher at West Boron Elementary School effective June 7, 2019. Alyssa has been with the district since August 17, 2018.

Melanie Kent, has submitted her letter of resignation as an Elementary Teacher at West Boron Elementary School effective June 7, 2019. Melanie has been with the district since August 18, 2017.

RECOMMENDATION: It is recommended that the Board approve the resignations submitted to and accepted by the Superintendent.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 14, 2019

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Deriay Bryant, has submitted her resignation as a Special Education Instructional Aide effective May 29, 2019. She wishes to remain on the substitute list.

Noelia King, has submitted her resignation as a Special Education Instructional Aide effective July 11, 2019.

Nina Nollinger, has submitted her resignation as a Cook effective July 19, 2019.

Randy Smith, has submitted his resignation as a Bus Driver effective June 6, 2019.

Crissy Williams, has submitted her resignation as a Bus Driver & Campus Aide effective August 12, 2019.

RECOMMENDATION: It is recommended that the Board accept the resignations of the above listed classified employees.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 14, 2019

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

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

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

CLASSIFIED EMPLOYEE CHANGE **Board Meeting Date: August 14, 2019**

Robert Robson, Campus Aide, Desert Junior/Senior High School, 7 hours/day, \$2,059.18/month, 9.5 months, effective August 19, 2019. Prior position bumped.

Mykeal Moore, Special Education Instructional Aide – S.C.I.A., Desert Junior/Senior High School, 7.75 hours/day, \$2,452.13/month, 9.5 months, effective August 19, 2019. Prior position eliminated & bumped from position listed on July 10, 2019 Board Agenda.

Jade Black, Special Education Instructional Aide – S.C.I.A., West Boron Elementary School, 6.05 hours avg/day, \$1,822.91/month, 9.5 months, effective August 19, 2019. Prior position bumped.

Kemberly Brown, Bus Driver, Transportation, 5.06 hours avg/day, \$1,852.87/month, 9.5 months, effective August 19, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 8-19-01

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Short Term Staff Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Short Term Staff Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Noel Zavala	English

PASSED AND ADOPTED this 14th day of August, 2019, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of August 14, 2019.

Signature

Kevin D. Cordes
Secretary to the Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 8-19-02

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Short Term Staff Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Short Term Staff Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Clayton Dyas	Special Education

PASSED AND ADOPTED this 14th day of August, 2019, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of August 14, 2019.

_____ Signature	<u>Kevin D. Cordes</u> Secretary to the Board
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MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 8-19-03

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Short Term Staff Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Short Term Staff Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Genie Esse	Special Education

PASSED AND ADOPTED this 14th day of August, 2019, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of August 14, 2019.

_____ Signature	<u>Kevin D. Cordes</u> Secretary to the Board
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MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 8-19-04

On the motion of Trustee _____, seconded by _____, a resolution to approve a Variable Term Waiver was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

In order to approve the appointment of the following individual, as a Speech & Language Pathologist, a Variable Term Waiver is necessary to waive Ed Code 44265.3, as a candidate completes California requirements for a Speech & Language Pathology Credential. It is recommended that the Board approve the Variable Term Waiver for the following appointment.

<u>Name of Candidate</u>	<u>Assignment</u>
Paula Scott	Speech & Language Pathology

PASSED AND ADOPTED this 14th day of August, 2019, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of August 14, 2019.

Signature

Kevin D. Cordes
Secretary to the Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 8-19-05

On the motion of Trustee _____, seconded by _____, a resolution to approve a Provisional Internship Permit was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the appointment of an employee on the basis of a Provisional Internship Permit. The District has conducted a diligent search for a suitable candidate and have been unable to find a fully-credentialed teacher. It is recommended that the Board approve the Provisional Internship Permit for the following candidate.

<u>Name of Candidate</u>	<u>Assignment</u>
Danielle Lederman	Elementary

PASSED AND ADOPTED this 14th day of August, 2019, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of August 14, 2019.

Signature

Kevin D. Cordes
Secretary to the Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 8-19-06**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of August 14, 2019, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Special Education Instructional Aide – S.C.I.A.	1.25 hrs. avg./day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on August 14, 2019, by the following vote:

AYES:

NOES:

ABSENT:

Date: August 14, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____

Sherman Burkhead Jr.
President of the Governing Board

By: _____

Kevin D. Cordes
Secretary of the Governing Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 8-19-07**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of August 14, 2019, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Cook	.75 hour avg./day
1	Special Education Bus Monitor	1 month/year

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on August 14, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: August 14, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

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

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