

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

District Board Room

Richard B. Lynch Educational Center

17100 Foothill Avenue ♦ North Edwards, CA 93523

BOARD OF TRUSTEES

Sherman Burkhead Jr., President

Matt Carter, Clerk

Deandra Gelardo, Member

Melinda Marchlewicz, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

Anne Cordes, Boron High School

Lauren Ribancos, Desert High School

BOARD MEETING AGENDA

Wednesday, October 9, 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: Andy Galbraith
- ♦ Fiscal Update: Trevor Walker

IN 2-3

Reports

- ♦ Student Board Members
- ♦ Muroc Education Association (MEA)
- ♦ California School Employees Association (CSEA)
- ♦ Principal's
- ♦ Superintend

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***

CONSENT AGENDA**Page****A. Adoption of Minutes**

1. Regular Board Meeting, September 11, 2019 CA 2-4

B. Adoption of Resolutions

1. Resolution 10-19-01, Red Ribbon Week (October 23-31, 2019) CA 5-6
2. Resolution 10-19-02, American Education Week (November 18-22, 2019) CA 7-8

C. Deposit Transactions Report, August 2019CA 9-10**D. Accounts Payables Report, August 2019**CA 11-21**E. Winter Sports Schedules, Boron Junior-Senior High School**CA 22-24**F. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, August 2019**CA 25-30**G. School Services of California, Inc.**

1. Agreement for Fiscal Budget Services

CA 31-32**H. California Professional Management**

1. Construction Management Services Agreement
Development and Construction of Prop 39 Balance of Grant Lighting Portion

CA 33-42**I. Southern New Hampshire University**

1. Internship Agreement

CA 43-46**J. Personnel Actions**

1. Certificated Stipends CA 47
2. Certificated Appointments CA 48
3. Classified Resignations CA 49
4. Change to Classified Assignments CA 50
5. Classified Employees CA 51
6. Classified Substitutes CA 52-53
7. District Volunteers CA 54
8. Resolution 10-19-04; Variable Term Waiver to waive Ed Code 44252(b)
Errol Sable to teach Special Education CA 55
9. Resolution 10-19-05; Donald Hewes, Provisional Internship Permit for Mathematics CA 56
10. Resolution 10-19-06; Decrease Classified Services, Cook, Sp. Ed. Bus Monitor,
Sp. Ed. Van Driver CA 57
11. Resolution 10-19-07; Eliminate Classified Position, Sp. Ed. Inst. Aide-S.C.I.A. CA 58
12. Resolution 10-19-08; Increase Classified Services, Bus Driver Trainer,
Sp. Ed. Inst. Aide-S.C.I.A., Special Needs Van Driver CA 59
13. Resolution 10-19-09; Increase Classified Positions, Five Sp. Ed. Inst. Aides-S.C.I.A. CA 60

ACTION AGENDA

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

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

- A. Consideration/Possible Action: Adoption of Resolution 10-19-03, Sufficiency of Instructional Materials for the 2019-20 School Year** AA 2-3

- B. Consideration/Possible Action: Approval of Student Overnight Trip** AA 4-6
1. **Desert High School Cross Country Team to Woodward Park in Fresno, November 20-21, 2019**

Page

C. Consideration/Possible Action: Adoption of Board Bylaw 9250, Remuneration, Reimbursement and Other Benefits AA 7-11

D. Consideration/Possible Action: Provisional Appointment of Trustee to Area #2, Office C, Edwards AFB AA 12-13

BOARD REPORTS/COMMENTS

- ◆ Board Member Reports and/or Comments

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

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

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES

WELCOMES YOU AND APPRECIATES YOUR INTEREST IN OUR SCHOOLS

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

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

October 9, 2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 9, 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
- Unqualified teachers
- Inadequate or unsafe facilities

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date:
(check one)

- ☐ April 1, 2019 (for period Jan 1-Mar 31)
☐ 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: October 9, 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
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent


Signature of District Superintendent

October 1, 2019
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **October 9, 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

STUDENT BOARD MEMBERS

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

BOARD MEETING MINUTES **September 11, 2019**

PRESENT

Sherman Burkhead Jr., Matt Carter, Deandra Gelardo, Kevin Cordes, Anne Cordes, Lauren Ribancos

ABSENT

Melinda Marchlewicz

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:00 p.m.

FLAG SALUTE

Ms. Gelardo led the flag salute.

ADMINISTRATION OF OATH OF OFFICE

Student Board Members

President Burkhead Jr. administered the oath of office to new Student Board Members Anne Cordes and Lauren Ribancos

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item H, Personnel Actions: H-11, Resolution 9-19-06, Maria Fraire-Fernandez, Variable Term Waiver. Matt Carter moved, Deandra Gelardo seconded, to approve the agenda as amended. **(Motion approved; vote: 3-0)**

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

BOARD INTERVIEWS

The Board interviewed Ms. Amanda Gates for Trustee Area #2, Office C, Edwards Air Force Base

PUBLIC COMMENTS

There were no public comments at this time

PRESENTATIONS/INFORMATION ITEMS/DISCUSSION ITEMS/REPORTS

Information Items

CSEA presented their initial proposal for negotiations for 2019-20
Construction Update: Kevin Cordes
Fiscal Update: Trevor Walker

Reports

Reports By:

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

CONSENT AGENDA

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

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

A. Adoption of Minutes

1. Regular Board Meeting, August 14, 2019

B. Adoption of Resolutions

1. Resolution 9-19-01, National School Lunch Week (October 14-18, 2019)
2. Resolution 9-19-02, Week of the School Administrator (October 13-19, 2019)

C. Deposit Transactions Report, July 2019

D. Accounts Payables Report, July 2019

E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, June & July 2019

F. Construction Contracts

1. Agreement with Leighton Consulting, Inc. for Slab Testing Consultant
2. Notice of Intent to Award United Carports LLC, for M & O Building on EAFB

G. Professional Services

1. Agreement with Maxim Healthcare Services for 1 student, grade 1
2. Agreement with Maxim Healthcare Services for 1 student, grade 3

H. Personnel Actions

1. Certificated Administrative Appointment
2. Certificated Stipends
3. Certificated Appointments
4. Classified Resignations
5. Change to Classified Assignments
6. Classified Employees
7. Classified Substitute
8. District Volunteers
9. Resolution 9-19-04; Increase of Classified Services, Sp. Ed. Inst. Aide
10. Resolution 9-19-05; Eliminate Classified Positions, Two Sp. Ed. Inst. Aides, SCIA
11. Resolution 9-19-06; Variable Term Waiver to waive Ed Code 44252(b), Maria Fraire-Fernandez as an Art Teacher (*addendum*)

ACTION AGENDA

A. Certification of the Accuracy of the 2018-19 Unaudited Actuals Financial Report:

Sherman Burkhead Jr. moved, Matt Carter seconded, to certify the accuracy of the 2018-19 Unaudited Actuals Financial Report. **(Motion approved; vote: 3-0)**

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

B. Resolution 9-19-03, GANN Appropriations Limit: Matt Carter moved, Deandra Gelardo seconded, to adopt Resolution 9-19-03, GANN Appropriations Limit. **(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 6:07 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 6:13 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 6:32 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 6:33 p.m. **(Motion approved; vote: 3-0)**

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

Matt Carter, Clerk

October 9, 2019
Board Adoption Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 9, 2019

AGENDA ITEM: Resolution 10-19-01

BACKGROUND: The California State Board of Education has proclaimed the week of October 23-31, 2019 as **Red Ribbon Week** and encourages all educational communities to commemorate this occasion with appropriate instructional activities. 2019 Red Ribbon Week theme: "Send a Message. Stay Drug Free."

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



RESOLUTION NO. 10-19-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING THE WEEK OF OCTOBER 23-31, 2019
AS RED RIBBON WEEK**

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

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

WHEREAS, Californians for Drug-Free Youth, Inc., coordinates the California **RED RIBBON CELEBRATION**, in cooperation with the National Family Partnership, to offer our citizens the opportunity to demonstrate their commitment to the 2019 theme:

"SEND A MESSAGE. STAY DRUG FREE"

WHEREAS, the **RED RIBBON CELEBRATION** will be observed across America during **RED RIBBON WEEK**, October 23-31, 2019; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the California State Board of Education joins in proclaiming October 23-31, 2019, as **RED RIBBON WEEK** and encourages all citizens to participate in tobacco, alcohol, and drug abuse prevention education programs and activities, making a visible statement and commitment to healthy, drug-free communities and schools.

PASSED AND ADOPTED, this 9th day of October 2019, by the following vote:

AYES: _____
NOES: _____

ABSENT: _____
ABSTAIN: _____

President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 9, 2019

AGENDA ITEM: Resolution 10-19-02

BACKGROUND: The 98th annual observance of **American Education Week** is November 18-22, 2019. This year's tagline, "Education Support Professionals: Meeting the Needs of the Whole Student" highlights how Education Support Professionals make a difference in the lives of Their students, both in and out of the classroom. American Education Week presents all Americans with a wonderful opportunity to celebrate public education and honor individuals who are making a difference in ensuring that every child receives a quality education. It is an opportunity to build and strengthen partnerships between local schools and communities on behalf of students.



RESOLUTION NO. 10-19-02

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING NOVEMBER 18-22, 2019 AS
AMERICAN EDUCATION WEEK**

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby declares the week of November 18-22, 2019, as the 98th annual observance of **American Education Week**.

PASSED AND ADOPTED, this 9th day of October 2019, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

President, Board of Trustees

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4				AMOUNT	A/R
LN.	DI	DETAIL	DESCR						
200005	08/01/2019	08/01/2019	General Fund Deposit 7/17/19	ENTERED BY: RLHB	APPROVED: 08/02/2019	MRN			
1.	92	SISC 44593144	Ergo Furn.	01-0000-0-8699.00-0000-0000-000-000-0000			5,225.28	N	
2.	92	SISC 44593152	Ergo Furn.	01-0000-0-8699.00-0000-0000-000-000-0000			9,306.00	N	
			TOTAL AMOUNT				14,531.28	*	
200006	08/06/2019	08/06/2019	General Fund Deposit 7/2/19	ENTERED BY: RLHB	APPROVED: 08/07/2019	MRN			
1.	92	Charter Pay June 2019		01-0000-0-8699.00-0000-0000-000-000-0000			200.00	N	
			TOTAL AMOUNT				200.00	*	
200007	08/06/2019	08/06/2019	General Fund Deposit 7/11/19	ENTERED BY: RLHB	APPROVED: 08/07/2019	MRN			
1.	92	AFJROTC Warner June 2019		01-0000-0-8290.00-0000-0000-000-000-0000			2,191.27	N	
			TOTAL AMOUNT				2,191.27	*	
200008	08/06/2019	08/06/2019	General Fund Deposit 7/29/19	ENTERED BY: RLHB	APPROVED: 08/07/2019	MRN			
1.	92	Treas 310 ACH		35-0000-0-8290.00-0000-0000-000-000-0000			1,943,179.00	N	
			TOTAL AMOUNT				1,943,179.00	*	
200009	08/06/2019	08/06/2019	General Fund Deposit 7/30/19	ENTERED BY: RLHB	APPROVED: 09/05/2019	MRN			
1.	92	Charter Pay July 2019		01-0000-0-8699.00-0000-0000-000-000-0000			200.00	N	
			TOTAL AMOUNT				200.00	*	
200010	08/06/2019	08/06/2019	General Fund Deposit 7/31/19	ENTERED BY: RLHB	APPROVED: 08/07/2019	MRN			
1.	92	Impact Aid		01-0000-0-8290.00-0000-0000-000-000-0000			242,926.29	N	
			TOTAL AMOUNT				242,926.29	*	
200011	08/13/2019	08/13/2019	General Fund Deposit 7/31/19	ENTERED BY: RLHB	APPROVED: 09/05/2019	MRN			
1.	92	Certificated Retiree Ins Wiggs		01-0000-0-3701.00-1110-1000-000-000-9000			509.00	N	
2.	92	Classified Retiree Ins Rideout		01-0000-0-3702.00-1110-1000-000-000-9000			475.50	N	
3.	92	Sparkletts Refund		01-8150-0-4300.00-0000-8100-090-90-000-0000			971.99	N	
4.	92	SISC Emp Ent Exams		01-0000-0-8699.00-0000-0000-000-000-0000			437.50	N	
			TOTAL AMOUNT				2,393.99	*	
200012	08/16/2019	08/16/2019	Food Service Deposit 7/9/19	ENTERED BY: RLHB	APPROVED: 08/19/2019	MRN			
1.	92	Federal Reimbursement May 2019		13-5310-0-8220.00-0000-0000-000-000-0000			35,881.20	N	
			TOTAL AMOUNT				35,881.20	*	
200013	08/19/2019	08/19/2019	Food Service Deposit 7/31/19	ENTERED BY: RLHB	APPROVED: 09/03/2019	MRN			
1.	92	Food Service Sales June 2019		13-5310-0-8634.00-0000-0000-000-000-0000			90.10	N	
			TOTAL AMOUNT				90.10	*	
200014	08/23/2019	08/26/2019	Food Service Deposit 8/15/19	ENTERED BY: MWHB	APPROVED: 08/26/2019	MWHB			
1.	92	Food Service Sales July 2019		13-5310-0-8634.00-0000-0000-000-000-0000			43.40	N	
			TOTAL AMOUNT				43.40	*	
200015	08/23/2019	08/26/2019	General Fund Deposit 8/15/19	ENTERED BY: MWHB	APPROVED: 08/26/2019	MWHB			
1.	92	TUPE Payment		01-0000-0-8699.00-0000-0000-000-000-0000			2,500.00	N	
			TOTAL AMOUNT				2,500.00	*	

092 MUROC UNIFIED
Board Report

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 08/01/2019 To 08/31/2019

J43852 DC0100 L.00.01 09/30/19 PAGE 2

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL	DESCR		

200016	08/30/2019	08/30/2019	General Fund Deposit 8/15/19	ENTERED BY: RLHB APPROVED: 08/30/2019	MRN
1.	92	Classified Retiree Ins Aug '19	01-0000-0-3702.00-1110-1000-000-00-000-9000	10,250.00	N
2.	92	Certificated Ret. Ins. Aug '19	01-0000-0-3701.00-1110-1000-000-00-000-9000	15,778.60	N
				TOTAL AMOUNT	26,028.60 *
				DISTRICT TOTAL	2,270,165.13 **
				GRAND TOTAL	2,270,165.13 ***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01P683588	Open PO	65.87	08/29/2019
A-Z BUS SALES INC	01P683795	Open PO	221.65	08/29/2019
A.V. Auto Parts	683640	Open PO	5.42	08/29/2019
A.V. Auto Parts	683585	Open PO	21.57	08/29/2019
A.V. Auto Parts	683695	Open PO	18.35	08/29/2019
A.V. Auto Parts	683251	Open PO	531.18	08/20/2019
A.V. Auto Parts	683348	Open PO	17.46	08/20/2019
A.V. Auto Parts	683340	Open PO	232.24	08/20/2019
A.V. Auto Parts	683198	Open PO	39.48	08/14/2019
A.V. Auto Parts	683232	Open PO	18.64	08/14/2019
A.V. Auto Parts	682761	Open PO	70.26	08/14/2019
A.V. Auto Parts	682959	Open PO	37.74	08/14/2019
A.V. Auto Parts	682951	Open PO	89.58	08/14/2019
A.V. Auto Parts	682541	Open PO	136.18	08/14/2019
A.V. Auto Parts	682785	Open PO	9.11	08/14/2019
A.V. Auto Parts	682945	Open PO	12.23	08/14/2019
A.V. Auto Parts	682920	Open PO	24.55	08/14/2019
A.V. Auto Parts	682320	Open PO	9.64	08/06/2019
A.V. Auto Parts	682260	Open PO	388.47	08/06/2019
A.V. Auto Parts	682689	Open PO	126.57	08/06/2019
A.V. Auto Parts	682084	Open PO	70.26	08/06/2019
A.V. Auto Parts	682587	Open PO	10.04	08/06/2019
A.V. Auto Parts	682457	Open PO	221.86	08/06/2019
A.V. Auto Parts	682134	Open PO	39.97	08/06/2019
A.V. Auto Parts	682748	Open PO	14.99	08/06/2019
ACCREDITING COMMISSION FOR SCH	1202188 DJSH		1,070.00	08/07/2019
ACCREDITING COMMISSION FOR SCH	1202187 BJSH		1,070.00	08/07/2019
ACE CITY HARDWARE	C554760		52.09	08/20/2019
ACE CITY HARDWARE	C549317		23.11	08/06/2019
AMAZON CAPITAL SERVICES	1X1J-YLCF-PMPY		336.38	08/29/2019
AMAZON CAPITAL SERVICES	1T3R-KPV1-CHCL		62.18	08/29/2019
AMAZON CAPITAL SERVICES	1RQK-TG39-73T1		128.46	08/14/2019
AMAZON CAPITAL SERVICES	1KF4-94WT-7P9C		104.70	08/06/2019
AMAZON CAPITAL SERVICES	1FQV-YDXD-MWNN		6.96	08/06/2019
AMERICAN BUSINESS MACHINES INC	467970		97.44	08/14/2019
ANTELOPE VALLEY FORD	57906	Open PO	35.25	08/29/2019
ANTELOPE VALLEY FORD	58050		1,514.55	08/29/2019
ANTELOPE VALLEY FORD	155675	Open PO	560.34	08/20/2019
ANTELOPE VALLEY FORD	57906	Open PO	14.80	08/20/2019
ANTELOPE VALLEY FORD	57908	Open PO	12.48	08/20/2019
ANTELOPE VALLEY FORD	57907	Open PO	21.05	08/20/2019
ANTELOPE VALLEY FORD	155675	Open PO	217.50	08/20/2019
AT&T	0823542547-07251		635.80	08/06/2019
AT&T / CALNET 2 & 3	9391057759#13433		332.84	08/20/2019
AT&T / CALNET 2 & 3	9391063663#13434		21.36	08/20/2019
AT&T / CALNET 2 & 3	9391037445#13434		394.93	08/20/2019
AT&T / CALNET 2 & 3	9391063662#13434		21.36	08/20/2019
AT&T / CALNET 2 & 3	9391061405#13428		59.54	08/14/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AT&T / CALNET 2 & 3	939161407#134285		39.69	08/14/2019
AT&T / CALNET 2 & 3	9391061408#13428		159.08	08/14/2019
Affordable Tire	619458	Open PO	233.00	08/29/2019
Affordable Tire	619697	Open PO	288.00	08/20/2019
Affordable Tire	619698	Open PO	227.76	08/20/2019
American Hydrotech Inc.	3127		11,950.00	08/20/2019
AutoZone Inc.	4174433572	Open PO	25.72	08/06/2019
AutoZone Inc.	4174439960	Open PO	122.50	08/06/2019
BORON COMM SERV DIST	8070 6/20/19 - 7		1,902.77	08/14/2019
BORON COMM SERV DIST	8093 6/20/19 - 7		7,983.00	08/14/2019
BUDDY'S ALL STARS INC	47905A-03		35.39	08/14/2019
CALIF BROADBAND COOPERATIVE	94000127197		1,999.97	08/06/2019
CONTERRA WIRELESS	36346		1,712.98	08/06/2019
CORE & MAIN	K843475		112.36	08/14/2019
COUNTY OF KERN	POOL IN0427493		411.17	08/14/2019
COUNTY OF KERN	IN424474		738.06	08/14/2019
COUNTY OF KERN	IN0427882		511.90	08/14/2019
CREATIVE BUS SALES INC	16407985	Open PO	162.58	08/20/2019
CREATIVE BUS SALES INC	5180681	Open PO	51.95	08/20/2019
CREATIVE BUS SALES INC	16407897	Open PO	104.08	08/14/2019
CRITICAL CAR CARE INC	RO #3872		368.03	08/29/2019
CRITICAL CAR CARE INC	RO #3872		756.00	08/29/2019
CRITICAL CAR CARE INC	RO 3861		572.90	08/14/2019
CRITICAL CAR CARE INC	RO 3861		1,158.00	08/14/2019
CRITICAL CAR CARE INC	RO #3859		5.48	08/06/2019
CRITICAL CAR CARE INC	RO #3859		238.00	08/06/2019
CodeHS	19670		9,700.00	08/15/2019
College Entrance Exam Board	391929349B PSAT		638.00	08/21/2019
Culligan Water Conditioning	070947/201908070		231.25	08/20/2019
Culligan Water Conditioning	753200/201908753		166.50	08/20/2019
DESERT LAKE COMM SERV	1011 6/20/19-7/		1,970.90	08/06/2019
DESERT LAKE COMM SERV	1013 6/20/19-7/		2,756.30	08/06/2019
DESERT LAKE COMM SERV	5013 6/20/19-7/		53.00	08/06/2019
DESERT LAKE COMM SERV	3047 6/20/19-7/		53.00	08/06/2019
DESERT LOCK CO	59581		264.31	08/29/2019
DUNN, LORI	CPI Training		93.72	08/29/2019
DUNN, LORI	SpecEd Mtgs.		115.13	08/15/2019
DUNN, LORI	SpecEd Trng.		27.87	08/07/2019
Dyas, Clayton	Teacher Reimburs		145.69	08/29/2019
ECOSOURCE PRINTERS	INV2317	Staples for Copy Machine	253.11	08/29/2019
EDGEMONT ACRES WATER CO	July 2019		300.00	08/14/2019
EDGEWOOD PRESS INC	125547	Opening Day Folders	743.07	08/29/2019
ENFINITY CENTRALVAL 1 LLC	4628		6,836.76	08/14/2019
ENFINITY CENTRALVAL 1 LLC	4630		2,551.60	08/14/2019
ENFINITY CENTRALVAL 1 LLC	4629		1,696.68	08/14/2019
FAGEN FREIDMAN & FULFROST LLP	64614		3,567.00	08/07/2019
FEDERAL EXPRESS CORP	6-708-88352		142.28	08/20/2019
FIRE ACE	5356082		1,029.23	08/20/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FIRE ACE	5355961		1,375.74	08/20/2019
FIRE ACE	5369478		861.36	08/20/2019
FIRE ACE	159205		190.20	08/14/2019
FRONTIER COMMUNICATIONS	2091900291010496		123.10	08/20/2019
FRONTIER COMMUNICATIONS	2091481905102194		84.33	08/20/2019
FRONTIER COMMUNICATIONS	7607694074121117		73.63	08/20/2019
FRONTIER COMMUNICATIONS	7607621128113017		73.63	08/06/2019
FRONTIER COMMUNICATIONS	7607621124112917		74.06	08/06/2019
Farber, Karlyn J.	INV. #1		3,990.66	08/14/2019
GARDNER-CAPPELLO, DONNA	Meetings		7.23	08/29/2019
GARDNER-CAPPELLO, DONNA	Meetings		80.71	08/29/2019
GARDNER-CAPPELLO, DONNA	Meetings		10.14	08/29/2019
GARDNER-CAPPELLO, DONNA	Reimbursement		40.39	08/22/2019
GRAINGER	9243216752		882.21	08/14/2019
GRAINGER	9244493095		710.17	08/14/2019
GUNTER, KYLE	Payroll Mtg.		92.51	08/30/2019
Gonzaga, Saul	INV. #1		3,200.00	08/14/2019
HANSEN, ANNETTE	CALPADS Training		147.32	08/15/2019
HERC RENTALS INC.	30935262-001		721.00	08/20/2019
HERC RENTALS INC.	30909972-001		1,068.56	08/14/2019
HF GROUP CORP	19024474		2,280.55	08/14/2019
HF GROUP CORP	19024408		199.50	08/14/2019
HIGHWAY GLASS COMPANY	99		605.96	08/20/2019
HIGHWAY GLASS COMPANY	99		480.00	08/20/2019
Horton, Paul	AD Meeting		171.56	08/29/2019
ITSavvy LLC	1124410		77.49	08/14/2019
ITSavvy LLC	1120096		30.74	08/06/2019
ITSavvy LLC	1120096		1,501.06	08/06/2019
J & C BOOKS LLC	I-1457		1,876.88	08/14/2019
J4 PROPERTIES GROUP LLC	Lease - Septembe		725.00	08/20/2019
JEANETTE L. GARCIA & ASSOC	1885		2,450.00	08/29/2019
JOB, JEREMEH	Reimbursement		883.28	08/29/2019
JOHNSTONE SUPPLY	4056797		159.26	08/20/2019
JOHNSTONE SUPPLY	4055969		10,015.70	08/14/2019
JOHNSTONE SUPPLY	4055969-01		2,643.53	08/14/2019
KARL'S HARDWARE - Mojave	B232690		97.32	08/14/2019
KARL'S HARDWARE - Rosamond	C582923		214.73	08/20/2019
KARL'S HARDWARE - Rosamond	C581453		230.92	08/14/2019
KARL'S HARDWARE - Rosamond	C581454		9.11	08/14/2019
KARL'S HARDWARE - Rosamond	D454838		369.51	08/14/2019
KARL'S HARDWARE - Rosamond	F470577		430.48	08/14/2019
KARL'S HARDWARE - Rosamond	F470579		15.54	08/14/2019
KARL'S HARDWARE - Rosamond	C582695		60.05	08/14/2019
KERN AUTO PARTS	909713	Open PO	11.25	08/14/2019
KERN AUTO PARTS	909712	Open PO	1,208.83	08/14/2019
KERN AUTO PARTS	908852	Open PO	1,008.09	08/06/2019
KERN AUTO PARTS	908452	Open PO	11.35	08/06/2019
KERN AUTO PARTS	908453	Open PO	70.33	08/06/2019

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KERN AUTO PARTS	908128	Open PO	59.83	08/06/2019
KERN AUTO PARTS	909082	Open PO	36.67	08/06/2019
KERN AUTO PARTS	908454	Open PO	6.27	08/06/2019
KERN AUTO PARTS	909083		389.07	08/06/2019
KERN COUNTY SCHOOL BOARDS ASSO	Membership Dues		100.00	08/06/2019
KERN COUNTY SUPT SCHOOLS	904338		47.00	08/07/2019
KERN MACHINERY INC	104-685911	Open PO	315.10	08/29/2019
KERN MACHINERY INC	104-673209	Open PO	382.62	08/06/2019
Karl's Hardware	C59015		28.95	08/20/2019
Karl's Hardware	C59019		6.75	08/20/2019
Karl's Hardware	C58979		115.25	08/20/2019
Karl's Hardware	C58980		80.78	08/20/2019
Karl's Hardware	C58920		9.64	08/20/2019
Karl's Hardware	B6693		12.75	08/20/2019
Karl's Hardware	C58917		41.12	08/20/2019
Karl's Hardware	C59456		222.05	08/20/2019
Karl's Hardware	C59304		37.93	08/20/2019
Karl's Hardware	C59302		55.97	08/20/2019
Karl's Hardware	C57827		18.22	08/14/2019
Karl's Hardware	C57943		48.03	08/14/2019
Karl's Hardware	C58084		7.65	08/14/2019
Karl's Hardware	C58003		19.62	08/14/2019
Karl's Hardware	C57213		143.72	08/14/2019
Karl's Hardware	C57239		21.24	08/14/2019
Karl's Hardware	C58167		171.58	08/14/2019
Karl's Hardware	C58539		4.82	08/14/2019
Karl's Hardware	C57617		70.22	08/14/2019
Karl's Hardware	C58124		117.98	08/14/2019
Karl's Hardware	C57502		109.36	08/14/2019
Karl's Hardware	C58475		163.86	08/14/2019
Karl's Hardware	C57041		668.11	08/14/2019
Karl's Hardware	C58373		1.96	08/14/2019
Karl's Hardware	C58375		5.35	08/14/2019
Karl's Hardware	C58466		168.74	08/14/2019
Karl's Hardware	C57939		6.21	08/14/2019
Karl's Hardware	B6693		12.75	08/14/2019
Karl's Hardware	C57308		176.05	08/14/2019
Karl's Hardware	C58335		131.39	08/14/2019
Karl's Hardware	C58125		94.37	08/14/2019
Karl's Hardware	C58166		35.81	08/14/2019
Karl's Hardware	C58168		51.48	08/14/2019
Karl's Hardware	C58150		30.66	08/14/2019
Karl's Hardware	C57669		121.86	08/14/2019
Karl's Hardware	C57131		557.70	08/14/2019
Karl's Hardware	C58032		21.40	08/14/2019
Karl's Hardware	C57167		62.76	08/14/2019
Karl's Hardware	C57132		90.72	08/14/2019
Karl's Hardware	C56832		74.82	08/14/2019

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
LANCASTER PLUMBING SUPPLY INC	2365		396.22	08/14/2019
LANCASTER PLUMBING SUPPLY INC	2368		55.46	08/14/2019
LANCASTER PLUMBING SUPPLY INC	2030		396.71	08/14/2019
LEGARTE, RALPH	Safety Shoes		100.00	08/29/2019
M&M'S SPORTS	44862		2,075.30	08/06/2019
MOJAVE COPY AND PRINTING CORP	108084	Referral Form	49.14	08/14/2019
MOJAVE'S #1 SERVICE CENTER INC	1326817		92.28	08/29/2019
MOJAVE'S #1 SERVICE CENTER INC	1326817	Open PO	259.43	08/20/2019
MOJAVE'S #1 SERVICE CENTER INC	1326817	Open PO	250.00	08/20/2019
MOJAVE'S #1 SERVICE CENTER INC	1326875	Open PO	70.69	08/15/2019
MOJAVE'S #1 SERVICE CENTER INC	1326864	Open PO	4.47	08/15/2019
MOJAVE'S #1 SERVICE CENTER INC	1326379		5.47	08/15/2019
OFFICE DEPOT INC	357698025001	office classroom supplies	2,334.14	08/29/2019
OFFICE DEPOT INC	357771551001	School Supplies	1,201.17	08/29/2019
OFFICE DEPOT INC	362398541001		134.82	08/20/2019
P.G. & E.	3728364705-7		214.87	08/29/2019
P.G. & E.	5218182618-2		191.65	08/29/2019
P.G. & E.	9335845615-5		540.47	08/29/2019
P.G. & E.	3603364713-6		237.78	08/29/2019
P.G. & E.	8950994911-4		76.68	08/29/2019
P.G. & E.	3645031377-4		86.54	08/29/2019
P.G. & E.	2478366871-8		101.81	08/14/2019
P.G. & E.	3728364705-7		229.45	08/06/2019
P.G. & E.	5218182618-2		204.76	08/06/2019
P.G. & E.	9335845615-5		519.30	08/06/2019
P.G. & E.	3603364713-6		342.79	08/06/2019
P.G. & E.	3645031377-4		86.69	08/06/2019
P.G. & E.	8950994911-4		77.49	08/06/2019
PRUDENTIAL OVERALL SUPPLY	22851296		150.04	08/29/2019
PRUDENTIAL OVERALL SUPPLY	22851272		133.01	08/29/2019
PRUDENTIAL OVERALL SUPPLY	22844089		150.04	08/20/2019
PRUDENTIAL OVERALL SUPPLY	22844037		133.01	08/20/2019
PRUDENTIAL OVERALL SUPPLY	22847625		133.01	08/20/2019
PRUDENTIAL OVERALL SUPPLY	22847671		150.04	08/20/2019
PRUDENTIAL OVERALL SUPPLY	22840469		133.01	08/14/2019
PRUDENTIAL OVERALL SUPPLY	22840516		150.04	08/14/2019
PRUDENTIAL OVERALL SUPPLY	22837051		133.01	08/14/2019
PRUDENTIAL OVERALL SUPPLY	22837103		150.04	08/14/2019
PRUDENTIAL OVERALL SUPPLY	322833305		150.04	08/14/2019
PRUDENTIAL OVERALL SUPPLY	22833255		133.01	08/14/2019
Public Works	140335388/5132		22.00	08/14/2019
RAMOS/STRONG	335172	Open PO	2,616.73	08/21/2019
RAMOS/STRONG	335172	Open PO	2,320.23	08/21/2019
RAMOS/STRONG	333843	Open PO	5,727.32	08/06/2019
RAMOS/STRONG	333843	Open PO	3,782.92	08/06/2019
RELIABLE A/C AND HEATING	19216		1,591.00	08/21/2019
RELIABLE A/C AND HEATING	19163		8,820.00	08/21/2019
RELIABLE A/C AND HEATING	19216		533.00	08/21/2019

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RELIABLE A/C AND HEATING	19163		6,040.00	08/21/2019
RELIABLE A/C AND HEATING	19208		1,050.00	08/14/2019
RELIABLE A/C AND HEATING	19207		960.00	08/14/2019
RELIABLE A/C AND HEATING	19211		300.00	08/14/2019
RELIABLE A/C AND HEATING	19201		165.00	08/14/2019
RELIABLE A/C AND HEATING	19211		165.00	08/14/2019
RELIABLE A/C AND HEATING	19087		395.00	08/14/2019
RELIABLE A/C AND HEATING	19207		9,340.00	08/14/2019
RELIABLE A/C AND HEATING	19208		1,300.00	08/14/2019
RELIABLE A/C AND HEATING	19087		480.00	08/14/2019
ROBERTSON'S	514679		554.48	08/21/2019
ROBERTSON'S	500709		2,038.47	08/14/2019
ROCHESTER 100 INC.	INV23019	Nickey Folders/Parent Comm.	472.50	08/14/2019
RefPay LLC	Pre-Pay		20,000.00	08/22/2019
S.C.E.	3-001-2454-20		1,574.69	08/29/2019
S.C.E.	3-001-2454-19		1,712.80	08/29/2019
S.C.E.	3-001-2454-18		920.50	08/21/2019
S.C.E.	3-000-9186-18		1,931.02	08/21/2019
S.C.E.	3-045-5840-62		121.33	08/21/2019
S.C.E.	3-045-6635-75		74.45	08/21/2019
S.C.E.	3-001-2454-17		1,497.19	08/06/2019
S.C.E.	3-001-2454-20		972.08	08/06/2019
S.C.E.	3-001-2454-19		433.79	08/06/2019
SAFETY-KLEEN CORP	80565354	Open PO	450.33	08/21/2019
SANFILIPPO, PATRICK	AP Training		621.12	08/22/2019
SCHOOL SERVICES OF CALIF INC	W105722-IN Walke		250.00	08/06/2019
SMITH PIPE & SUPPLY	3482377		190.53	08/29/2019
SMITH PIPE & SUPPLY	3480640		1,374.76	08/29/2019
SMITH PIPE & SUPPLY	3475852		103.16	08/21/2019
SMITH PIPE & SUPPLY	3466233		1,128.29	08/14/2019
STATE OF CALIFORNIA	393827		64.00	08/14/2019
STUCKI, MARJORIE	AD Meeting		139.89	08/29/2019
School Datebooks Inc.	S19-0161539		612.27	08/21/2019
Sim Sanitation Inc.	42171		70.09	08/14/2019
TAN, BRENT	SpecEd Trng.		37.98	08/07/2019
TECHNICAL SMOKE TESTING	819619		900.00	08/21/2019
THUGS TO BUGS	08367/27/19		600.00	08/21/2019
THUGS TO BUGS	0835 8/8/19		55.00	08/21/2019
THUGS TO BUGS	0834 8/8/19		215.00	08/21/2019
THUGS TO BUGS	0812 7/27/19		745.00	08/21/2019
THUGS TO BUGS	0812 8/8/19		915.00	08/21/2019
THUGS TO BUGS	0836 8/8/19		650.00	08/21/2019
TPX COMMUNICATIONS	119658252-0		1,816.89	08/21/2019
TYACK TIRES INC	193045	Open PO	60.00	08/06/2019
Tharold James Dill III	Lease - Septembe		700.00	08/14/2019
Time & Alarm Systems	66838		65.29	08/14/2019
Time & Alarm Systems	66838		672.00	08/14/2019
U.P.S.	979220329		123.40	08/14/2019

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U.S.BANK CORP PAYMENT SYS	5942		2,524.71	08/14/2019
U.S.BANK CORP PAYMENT SYS	2585		20.35	08/14/2019
U.S.BANK CORP PAYMENT SYS	5942		31.79	08/14/2019
U.S.BANK CORP PAYMENT SYS	5942		345.09	08/14/2019
U.S.BANK CORP PAYMENT SYS	2585		467.88	08/14/2019
U.S.BANK CORP PAYMENT SYS	5942		801.61	08/14/2019
U.S.BANK CORP PAYMENT SYS	2585		798.69	08/14/2019
U.S.BANK CORP PAYMENT SYS	6126		2,592.50	08/07/2019
U.S.BANK CORP PAYMENT SYS	1041		3,951.69	08/07/2019
U.S.BANK CORP PAYMENT SYS	5202		189.90	08/07/2019
U.S.BANK CORP PAYMENT SYS	5202		171.00	08/07/2019
U.S.BANK CORP PAYMENT SYS	5202		122.02	08/07/2019
VELASQUEZ, MARIE	Reimbursement		51.62	08/07/2019
VERIZON WIRELESS	9834711718		1,426.17	08/07/2019
WAXIE SANITARY SUPPLY	78501957		6,741.84	08/29/2019
WAXIE SANITARY SUPPLY	78488831		10,527.12	08/29/2019
WAXIE SANITARY SUPPLY	78458438		508.71	08/21/2019
WAXIE SANITARY SUPPLY	78451585		1,258.41	08/14/2019
WAXIE SANITARY SUPPLY	78355713		417.20	08/14/2019
WESTERN PSYCHOLOGICAL SERVICES	WPS-278793		812.86	08/29/2019
Walker, Trevor	Reimbursement		495.13	08/30/2019
Walker, Trevor	Reimbursement		1,518.66	08/30/2019
Waste Management - Kern County	21-70298-33004		1,625.30	08/07/2019
iSi Team LLC	1473		3,250.00	08/15/2019
TOTAL FUND 01			264,263.47	

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VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JOSTENS	23470156		18.22	08/14/2019
JOSTENS	23438293		18.22	08/06/2019
Patton Sales Corp	3815001		663.45	08/21/2019
TOTAL FUND 11			699.89	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	20 SF-32582		28.50	08/07/2019
COCA COLA REFRESHMENTS	11405204025		557.04	08/29/2019
COCA COLA REFRESHMENTS	11405204023		278.16	08/29/2019
COUNTY OF KERN	BJSHS/BRANCH/DJS		1,788.75	08/14/2019
DEL'S DISTRIBUTING CO	826129		242.50	08/20/2019
HORIZON SOFTWARE INT'L CORP	106498		2,145.00	08/20/2019
HORIZON SOFTWARE INT'L CORP	106596		230.00	08/20/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0963977		1,313.62	08/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0960244		1,318.08	08/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0961434		1,800.51	08/21/2019
PREFERRED MEAL SYSTEMS INC	CDIM/0962688		645.00	08/21/2019
THUGS TO BUGS	0834 8/8/19		25.00	08/21/2019
THUGS TO BUGS	0836 8/8/19		25.00	08/21/2019
THUGS TO BUGS	0812 8/8/19		25.00	08/21/2019
THUGS TO BUGS	0835 8/8/19		25.00	08/21/2019
THUGS TO BUGS	0812 7/27/19		25.00	08/21/2019
THUGS TO BUGS	0836 7/27/19		25.00	08/21/2019
TOTAL FUND 13			10,497.16	

092 MUROC UNIFIED
Board Report

BOARD BILL APPROVAL LISTING

J43851 APYBRPLO L.00.00 09/30/19 PAGE 10
FROM BATCH: 7 THRU BATCH: 12

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17501 INV 3		4,464.80	08/22/2019
CALIFORNIA PROFESSIONAL MGMT	17500 INV 29		1,220.00	08/22/2019
FRANKLIN MECHANICAL SYSTEMS	App 7 Retention		26,108.92	08/22/2019
Kurey & Associates	Invoice #6 Boron		4,951.33	08/22/2019
New Tangram LLC	606147		3,383.35	08/07/2019
Sierra School Equipment Co.	400373		4,942.08	08/07/2019
THE MIKE COX ELECTRICAL INC.	App 12 Cat 13		30.00	08/07/2019
U.S.BANK CORP PAYMENT SYS	2585		2,241.43	08/14/2019
WHITEHEAD CONSTRUCTION	App 6 Retention		19,879.66	08/22/2019
TOTAL FUND 21			67,221.57	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 INV 29		82,384.79	08/22/2019
CALIFORNIA PROFESSIONAL MGMT	17503 INV 29		82,384.79	08/22/2019
CALIFORNIA PROFESSIONAL MGMT	17502 INV 25		20,730.20	08/22/2019
CASTON INC	App 7 Cat 9		188,709.19	08/22/2019
CASTON INC	App 7 Cat 9		188,709.19	08/22/2019
COOLEY CONSTRUCTION INC.	App 6 Cat 2		919.13	08/22/2019
COOLEY CONSTRUCTION INC.	App 6 Cat 2		919.12	08/22/2019
CalWest Bank	Escrow 826002354		3,743.13	08/22/2019
CalWest Bank	Escrow 826002354		3,743.12	08/22/2019
CalWest Bank	Escrow 826002354		1,995.62	08/22/2019
CalWest Bank	Escrow 826002354		8,513.75	08/22/2019
CalWest Bank	Escrow 826002354		1,995.63	08/22/2019
CalWest Bank	Escrow 826002354		8,513.75	08/22/2019
FARNSWORTH GROUP INC.	208853		5,500.00	08/22/2019
FRANKLIN MECHANICAL SYSTEMS	App 6 Cat 12		18,833.75	08/22/2019
FRANKLIN MECHANICAL SYSTEMS	App 6 Cat 12		18,833.75	08/22/2019
HAMEL CONTRACTING INC.	App 7 Cat 3		152,453.74	08/22/2019
HAMEL CONTRACTING INC.	App 5 Cat 1		32,083.97	08/22/2019
HAMEL CONTRACTING INC.	App 5 Cat 1		32,083.98	08/22/2019
HAMEL CONTRACTING INC.	App 7 Cat 3		152,453.75	08/22/2019
HPS MECHANICAL INC	App 6 Cat 14		92,734.61	08/22/2019
HPS MECHANICAL INC	App 6 Cat 14		92,734.61	08/22/2019
J. TORRES CO. INC.	27234		3,163.97	08/22/2019
J. TORRES CO. INC.	27234		3,163.98	08/22/2019
JTS MODULAR INC.	App 1 Cat 3		25,650.00	08/22/2019
JTS MODULAR INC.	App 2 Cat 3		4,350.00	08/22/2019
K & Z CABINET CO INC	App 1 Cat 17		19,985.63	08/22/2019
K & Z CABINET CO INC	App 1 Cat 17		19,985.62	08/22/2019
Kurey & Associates	Invoice #3 Baile		3,870.00	08/22/2019
Kurey & Associates	Invoice #3 Baile		3,870.00	08/22/2019
SMART SAFETY RESOURCES	80119A		600.00	08/22/2019
SMART SAFETY RESOURCES	80119A		600.00	08/22/2019
T&M Manufacturing Inc.	App 7 Cat 5		294,596.26	08/22/2019
T&M Manufacturing Inc.	App 7 Cat 5		294,596.26	08/22/2019
THE MIKE COX ELECTRICAL INC.	App 7 Cat 13		37,916.88	08/22/2019
THE MIKE COX ELECTRICAL INC.	App 7 Cat 13		37,916.87	08/22/2019
TRI VALLEY INSPECTIONS INC	INV #0719DH		6,060.00	08/22/2019
TRI VALLEY INSPECTIONS INC	INV #0719DH		6,060.00	08/22/2019
TRI VALLEY INSPECTIONS INC	INV #0719JRA		8,484.00	08/22/2019
TRI VALLEY INSPECTIONS INC	INV #0719JRA		8,484.00	08/22/2019
Target Construction Serv. Inc.	127		2,318.75	08/22/2019
Target Construction Serv. Inc.	127		2,318.75	08/22/2019
WHITEHEAD CONSTRUCTION	App 3 Cat 8		44,978.46	08/22/2019
WHITEHEAD CONSTRUCTION	App 3 Cat 8		44,978.46	08/22/2019
WLC ARCHITECTS	1617600 INV 32		33,005.04	08/22/2019
WLC ARCHITECTS	1617500 INV 30		22,502.64	08/22/2019
TOTAL FUND 35			2,120,429.14	
TOTAL DISTRICT			2,463,111.23	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: October 9, 2019

Agenda Item: Winter Sports Schedules

Approval is requested for the following student activities:

Boron Junior-Senior High School

2019-20 Basketball and Soccer

	2019-2020 Boron Basketball Schedule					
Date	Day	Opponent	Site	Time	Level	Dismiss
15-Nov	Friday	Immanuel Christian	Boron	4:00PM	Varsity	2:45PM
18-Nov	Monday	Arvin	Arvin	3:00PM	all	12:15PM
20-Nov	Wednesday	Tournament	Rosamond	TBA	VB	TBA
21-Nov	Thursday	Tournament	Rosamond	TBA	VB	TBA
22-Nov	Friday	Tournament	Rosamond	TBA	VB	TBA
23-Nov	Saturday	Tournament	Rosamond	TBA	VB	TBA
5-Dec	Thursday	Tournament	Boron	3:00PM	VG	2:00PM
6-Dec	Friday	Tournament	Boron	3:00PM	VG	2:00PM
7-Dec	Saturday	Tournament	Boron	10:00AM	VG	
10-Dec	Tuesday	Mammoth	Mammoth	3:00PM	all	8:30AM
12-Dec	Thursday	Tournament	Boron	3:00PM	VB	2:00PM
13-Dec	Friday	Tournament	Boron	3:00PM	VB	2:00PM
14-Dec	Saturday	Tournament	Boron	10:00AM	VB	
17-Dec	Tuesday	Kern Valley*	Kern Valley	3:00PM	all	10:45AM
20-Dec	Friday	Trona	Boron	4:00PM	Varsity	2:45PM
26-Dec	Thursday	Tournament	Arvin	TBA	VG	
27-Dec	Friday	Tournament	Arvin	TBA	VG	
28-Dec	Saturday	Tournament	Arvin	TBA	VG	
7-Jan	Tuesday	Rosamond*	Boron	3:00PM	all	2:00PM
10-Jan	Friday	Frazier Mt.*	Boron	3:00PM	all	2:00PM
14-Jan	Tuesday	Bishop*	Bishop	3:00PM	all	9:45AM
17-Jan	Friday	Cal City*	Boron	3:00PM	all	2:00PM
21-Jan	Tuesday	Desert*	Desert	3:00PM	all	1:00PM
24-Jan	Friday	Kern Valley*	Boron	3:00PM	all	2:00PM
28-Jan	Tuesday	Mammoth	Boron	3:00PM	all	2:00PM
31-Jan	Friday	Rosamond*	Rosamond	3:00PM	all	12:45PM
4-Feb	Tuesday	Frazier Mt.*	Frazier Mt.	3:00PM	all	11:30AM
7-Feb	Friday	Bishop*	Boron	3:00PM	all	2:00PM
11-Feb	Tuesday	Cal City*	Cal City	3:00PM	all	1:00PM
13-Feb	Thursday	Desert*	Boron	3:00PM	all	2:00PM
		*Indicates League games				

Boron High Soccer Schedule 2019-2020						
Date	Day	Opponent	Site	Time	Level	Dismissed
15-Nov	Friday	Mammoth	Boron	3:00PM	all	2:00PM
19-Nov	Tuesday	D.C.	Boron	3:00PM	all	2:00PM
2-Dec	Monday	Silver Valley	Boron	3:00PM	all	2:00PM
4-Dec	Wednesday	Vasquez	Boron	3:00PM	VG	2:00PM
6-Dec	Friday	Tournament	TBA	TBA	all	TBA
7-Dec	Saturday	Tournament	TBA	TBA	all	TBA
10-Dec	Tuesday	Kern Valley*	Boron	3:00PM	all	2:00PM
12-Dec	Thursday	Victor Valley	Boron	3:00PM	VG	2:00PM
17-Dec	Tuesday	Rosamond*	Boron	3:00PM	all	2:00PM
18-Dec	Wednesday	Trinity High	Tesoro Park	3:00PM	all	11:30AM
19-Dec	Thursday	Frazier Mt.*	Frazier Mt.	3:00PM	all	11:30AM
7-Jan	Tuesday	Bishop*	Boron	3:00PM	all	2:00PM
9-Jan	Thursday	Cal City*	Cal City	3:00PM	all	12:45PM
14-Jan	Tuesday	Desert*	Boron	3:00PM	all	2:00PM
16-Jan	Thursday	Kern Valley*	Kern Valley	3:00PM	all	11:30AM
20-Jan	Monday	Mojave	Mojave	3:00PM	all	12:45PM
23-Jan	Thursday	Rosamond*	Rosamond	3:00PM	all	12:45PM
28-Jan	Tuesday	Frazier Mt.*	Boron	3:00PM	all	2:00PM
30-Jan	Thursday	Bishop*	Bishop	3:00PM	all	9:45AM
4-Feb	Tuesday	Cal City*	Boron	3:00PM	all	2:00PM
6-Feb	Thursday	Desert*	Desert	3:00PM	all	1:00PM
		*Indicates League Games				

*Indicates League Games

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE Aug-19	21877.58
OUTSTANDING CHECKS	136.67
BALANCE	21740.91
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u><u>21740.91</u></u>

	2064		56.67
	2067		80.00

	<u>136.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u><u>136.67</u></u>		
CHECKBOOK BALANCE AS OF Jul-19				\$21,790.91
PLUS RECEIPTS				
BALANCE				21790.91
LESS DISBURSEMENTS				\$50.00
BALANCE				21740.91
PLUS/MINUS BANK ERROR				
BALANCE				21740.91
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Aug-19				<u><u>21740.91</u></u>

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 8/31/2019**

Balance as per Alta One Statement 8/31/2019

AltaOne Com. Fed. Credit Union-Savings	\$111.80	
AltaOne Com. Fed. Credit Union-Checking	\$77,710.35	
		\$77,822.15

Less Outstanding Checks:		\$7,017.03
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Plus Outstanding Deposits:		
	Balance	\$70,805.12

Oustaing Checks:

Check # Amount

6122	\$350.00
6124	\$375.00
6150	\$1,653.60
6157	\$838.90
6186	\$59.40
6187	\$537.00
6188	\$122.84
6189	\$100.00
6190	\$505.48
6191	\$642.83
6192	\$883.50
6193	\$443.00
6190	\$505.48
Total	\$7,017.03

Balance as per Ledgers 7/31/19	Balance	\$73,802.13
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Deposits:		\$2,391.10
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Less Disbursements:		\$5,388.11
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FINAL BALANCE as of 8/31/2019		<u><u>\$70,805.12</u></u>
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ASB FINANCIAL REPORT - August 2019

		Beginning	Transfer				
Group		Balance	Income	Expenses	Transfer In	Out	Ending Balance
100	Athletics	10,334.63	856.00	659.84			11,850.47
101	ASB General	6,947.28	1,320.10	3,541.04			4,726.34
103	11th Grade	4,981.95					4,981.95
104	10th Grade	2,450.68					2,450.68
105	9th Grade	1,912.96					1,912.96
106	8th Grade	4,795.17					4,795.17
107	7th Grade	0.00					0.00
108	12th Grade	4,886.52					4,886.52
109	Soccer Club	1,585.71					1,585.71
110	Boys Soccer	910.01					910.01
111	Donations	1,184.99					1,184.99
134	D.C. Trip	-135.19					-135.19
135	C.S.F.	290.56					290.56
137	Academic Decathlon	423.05					423.05
138	Safe School Ambassador	0.00					0.00
140	N.H.S.	385.04		385.00			0.04
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	52.34					52.34
150	Cheerleaders	752.19	215.00	742.83			224.36
151	Cheer Scholarship	1.23					1.23
155	Band	1,488.92					1,488.92
158	Drama	1,367.69					1,367.69
201	Baseball	915.75					915.75
204	H.S. Volleyball	401.00		59.40			341.60
205	Shop Acct.	1,443.82					1,443.82
206	Operation Success	527.80					527.80
207	Cross Country	487.57					487.57
208	Track	341.82					341.82
212	BHS Enterprise (ROP)	0.00					0.00
215	Varsity Club	1,317.80					1,317.80
220	Yearbook	5,681.27					5,681.27
221	Girl's Basketball	869.82					869.82
223	Varsity Boys Basketball	151.53					151.53
224	Softball	266.32					266.32
228	Mem	235.00					235.00
230	Book Scholarship	7,417.46					7,417.46
231	Minette Scholarship	100.00					100.00
235	Jr.H A.S.B. General	2,211.30					2,211.30
236	Castle Scholarship	4,500.00					4,500.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	1,798.46					1,798.46
255	Supply Acct.	133.43					133.43
260	Library	754.28					754.28
262	P.E. Uniforms	315.57					315.57
	TOTAL	73,795.51	2,391.10	5,388.11	0.00	0.00	73,805.12

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Aug-19	96591.14
OUTSTANDING CHECKS	1561.12
BALANCE	95030.02
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u><u>95030.02</u></u>

12088	81.62
12141	325.00
12250	51.00
12278	30.66
12292	15.75
12345	11.40
12346	50.24
12347	6.36
12348	963.06
12349	26.03

<u>1561.12</u>
<u><u>1561.12</u></u>

	<u>0.00</u>	
CHECKBOOK BALANCE AS OF Jul-19	<u>0.00</u>	
PLUS RECEIPTS		91626.37
BALANCE		7,825.14
LESS DISBURSEMENTS		99,451.51
BALANCE		3441.34
PLUS/MINUS BANK ERROR		96010.17
BALANCE		96010.17
PLUS/MINUS ADJUSTMENT		
CHECKBOOK BALANCE AS OF Aug-19		<u><u>96010.17</u></u>

DESERT HIGH SCHOOL							
STUDENT BODY FINANCIAL REPORT FOR AUGUST 2019							
	HIGH SCHOOL	BALANCE	INCOME	EXPENSES	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
100	STUDENT BODY FUNDS	13809.04	926.56	2765.15			11970.45
2	ANNUAL	15263.77					15263.77
3	ASB ATHLETICS	0.00					0.00
4	BAND	738.52					738.52
6	BASEBALL, VAR	388.19					388.19
7	BASEBALL, JV	886.90					886.90
8	BASKETBALL, JV BOYS	26.84					26.84
9	BASKETBALL, VAR BOYS	102.65					102.65
10	BASKETBALL, JV GIRLS	0.96					0.96
11	BASKETBALL, VAR GIRLS	188.37					188.37
12	BIBLE CLUB, HS	129.30					129.30
13	C.S.F.	2737.24					2737.24
14	CHEERLEADERS	103.17					103.17
15	CROSS COUNTRY	2641.35					2641.35
16	CLASS OF '19	1054.6		141.30			913.30
17	CLASS OF '18 - GRADUATED	-37.76					-37.76
18	CHOIR CLUB	199.05					199.05
19	DRAMA	2474.57					2474.57
20	SCORP PALS	0.00					0.00
21	FOOTBALL	140.00					140.00
22	CLASS OF 2021	3889.31	118.00	500.00			3507.31
23	DHS Enterprises	-14.66					-14.66
24	HONORARY HISPANIC SOC.	0.00					0.00
25	CLASS OF 2020	6955.76	440.00	34.89			7360.87
26	N.H.S.	99.00					99.00
27	CLASS OF '17 - Graduated	0.00					0.00
28	JROTC	4092.17	54.00				4146.17
29	PHOTOGRAPHY CLUB	0.00					0.00
30	SPIRIT WEAR - 1410	4678.91					4678.91
31	SNACK BAR - 1411	13197.92	710.51				13908.43
32	SOFTBALL, VAR	173.01					173.01
33	BOYS/ GIRLS SOCCER	2279.94					2279.94
34	J.V. SOFTBALL	0.00					0.00
35	TENNIS, GIRLS	2508.82					2508.82
36	J.V. VOLLEYBALL	5.20					5.20
37	VOLLEYBALL, VAR	116.14					116.14
38	WRESTLING	345.25					345.25
39	ENVIRONMENTAL	263.35					263.35
40	ROP CLUB	0.00					0.00
41	GOLF CLUB	24.83					24.83
42	DESERT WOOD	0.00					0.00
43	TRACK	772.16					772.16
44	ROBOTICS	3189.24	4000.00				7189.24
45	FASHION	0.00					0.00
46	Culture Club	1095.27					1095.27
47	SCIENCE OLYMPIAD	15.72	1500.00				1515.72
48	CLASS 2016 GRADUATED	-5.00					-5.00
61	CLASS OF 2022	2496.55	76.07				2572.62
71	CLASS OF 2023	888.08					888.08
	TOTALS	87913.73	7825.14	3441.34	0.00	0.00	92297.53

[illegible]

AGREEMENT FOR SPECIAL SERVICES
Fiscal Budget Services

This is an Agreement between the **MUROC JOINT UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of November 1, 2019.

RECITALS

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

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

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

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

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

Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; Special Education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or, on-site speeches or presentations.
 - e. Preliminary local educational agency revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation

- f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
2. The Client agrees to pay to Consultant for services rendered under this Agreement:
 - a. \$3,660 annually, plus expenses, or payable at \$305 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant
 - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1d above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning November 1, 2019, and terminating October 31, 2020. Agreement may be terminated prior to October 31, 2020, by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

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

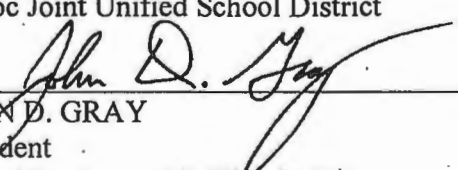
BY: _____

DATE: _____

Print Name

Job Title

Murc Joint Unified School District

BY:  _____

DATE: September 4, 2019

JOHN D. GRAY

President

School Services of California, Inc.

CONSTRUCTION MANAGEMENT AGREEMENT

This Construction Management Agreement ("Agreement") is made and entered into effective May 1, 2019, by and between the Muroc Joint Unified School District ("District") and California Professional Management ("Construction Manager").

NOW, THEREFORE, the parties agree as follows:

1. **RETENTION OF CONSTRUCTION MANAGER.** District and Construction Manager agree that Construction Manager shall be retained to assist in the development and construction of the following project: Muroc Joint Unified School District **Prop 39 Balance of Grant Lighting Portion (the "Project")**. The Construction Manager shall be one of the District's representatives on the Project. The Construction Manager shall be responsible for the overall coordination, administration and scheduling of all work on the Project. The Construction Manager shall be responsible, to the extent described in this Agreement, for ensuring that the Project is properly completed in a competent and professional manner using the District's Prop 39 Grant prepared by Highlands Energy (an Alvarado Group Company), and in accordance with the District's schedule for timely completion of the Project. The term of this Agreement shall be from the start of this Project through final completion of the Project. Payment of Construction Manager shall be as set forth in Exhibit A. Construction Manager shall comply with any applicable prevailing wage laws.

2. **DUTIES AND RESPONSIBILITIES OF CONSTRUCTION MANAGER.**

A. **Preconstruction Phase.**

1. **Construction Management Plan.** The Construction Manager shall prepare a construction management plan for the Project. The construction management plan shall: (1) develop an anticipated construction schedule; (2) clarify and delineate the contractor's responsibilities, the District's responsibilities, the Construction Manager's responsibilities; and (3) set forth a plan for the administration and coordination of all work on the Project.

2. **Project and Construction Budget.** The Project budget is the grant amount prepared before construction increases and the remaining grant scope will be combined for the grant budget, not 2019 costs.

3. **Pre-Bid Conferences.** The Construction Manager shall assist the District with the bid package(s) and assist in any pre-bid conferences to familiarize bidders with the bidding documents and management techniques. The Construction Manager shall also assist the Owner with responding to questions from prospective bidders, and with the issuance of addenda.

4. **Project Meetings.** The Construction Manager shall conduct periodic Project meetings attended by the District and others. Such meetings shall serve as a forum for the exchange of information concerning the Project and the review of design progress. The Construction Manager shall prepare and distribute minutes of these meetings to the District and others in attendance.

5. **Cost Control (Pre and Construction Phases).** Not applicable.

6. Review of Design Documents. The Construction Manager shall review the Prop 39 Grant documents and make recommendations to the District for time of construction.

7. Schedule Reports. The Construction Manager shall prepare and distribute periodic reports that compare actual progress with scheduled progress for the construction phases of the Project.

8. Bid Evaluation. The Construction Manager shall evaluate all bids received and make recommendations through the District for award of contract or rejection of bids.

9. Proposal Evaluation and Solicitation. For work which need not be bid, the Construction Manager shall solicit requests for proposals, evaluate all proposals received, and make recommendations to the District regarding contractor to be selected for such work.

10. Pre-Construction Conference. With the Owner's assistance, the Construction Manager may conduct a pre-construction conference with the successful bidder.

11. Communications. The Construction Manager shall develop a communication system to ensure clear communication between the District, the Construction Manager, contractor and other parties involved with the Project. In developing this communication system, the Construction Manager shall meet with the District and others to determine the type of information to be reported, the reporting format and the desired frequency for distribution of the various reports.

B. Construction Phase.

1. Construction Administration. To be determined.

2. Project Site Meetings. To be determined.

3. Construction Schedule Report. The Construction Manager shall, on at least a monthly basis, review the progress of construction of the contractor, evaluate the percentage of work which has been completed, and review such percentages with the contractor. This is a summer schedule maintenance project.

4. Minor Variations in the Work. Not used.

5. Quality Review. The Construction Manager shall establish and implement a program to monitor the quality of the construction with the District and the contractors. The Construction Manager shall reject any portion of the work and transmit to the District and the contractor a Notice of Nonconforming Work when it is the opinion of the Construction Manager or District, that such work does not conform to the requirements of the contract documents. Except for minor variations, the Construction Manager is not authorized to change, revoke, alter, enlarge, relax or release any requirements of the contract documents or to approve or accept any portion of the work not conforming to the requirements of the contract documents. Communication between the Construction Manager and contractor regarding quality review shall not in any way be construed as binding the Construction Manager, the District, or

releasing the contractor from performing the work in accordance with the Contract Documents. The Construction Manager will not be responsible for, nor does the Construction Manager control the means, methods, techniques, sequences and procedures of construction for the Project. It is understood that the Construction Manager's action in providing quality review is a service to the District and that the Construction Manager is not acting in a manner to assume responsibility or liability for all or any part of the construction for the Project. No action taken by the Construction Manager shall relieve the contractor of its obligation to perform the work in strict conformity with the requirements of the Contract Documents, and in strict conformity with all other applicable laws, rules and regulations.

The Construction Manager shall not be responsible for the failure of the contractor to carry out work in accordance with the contract documents so long as Construction Manager has used all available means and undertaken good-faith efforts to secure the performance of the contractor in accordance with the contract documents.

6. Change Orders. The Construction Manager shall recommend necessary or desirable changes to the District, review requests for change orders, assist in negotiating contractors' proposals, submit recommendations to the District, and if they are accepted, prepare change orders for the District's authorization, with the understanding that all change orders must be approved by the District. The Construction Manager shall periodically prepare and distribute change order reports. The report shall list all District-approved change orders by number, a brief description of the change order work, the cost, and percent of completion of the change order work. The report shall also include similar information for potential change orders of which the Construction Manager may be aware. The Construction Manager shall review the contents of all contractor-requested changes to the contract time or price, endeavor to determine the cause of the request, and assemble and evaluate information concerning the request. The Construction Manager shall provide to client a copy of each change order request, and the Construction Manager shall, in its evaluations of the contractor's requests, consider the comments regarding the proposed changes.

7. Progress Payments. The Construction Manager shall develop and implement procedures for the review and processing of applications by contractor for progress and final payments. The Construction Manager shall prepare and distribute the progress payment reports. The reports shall state the total contract price, payment to date, current payment requested, retainage, and amounts owed. A portion of this report shall be a recommendation of payment that shall be signed by the Construction Manager and delivered to the District for use by the District in making payments to the contractor.

8. Permits and Approvals. Not used.

9. Testing. Not used.

10. On-Site Inspections. To be determined.

11. Interpretation of Contract Documents. The Construction Manager shall consult with the District and Prop 39 Grant Preparer if any contractor requests an interpretation of the meaning or intent of the drawings and specifications and assist in the resolution of questions which may arise; however, the Prop 39 Grant Preparer shall have primary responsibility for the interpretation of grant scope.

12. Document Review. The Construction Manager shall review all shop drawings, product data, samples, and other submittals provided by the contractor and coordinate submittals with the information contained in the plans and specifications.

13. Start-Up Operations. Not used.

14. Substantial Completion. The Construction Manager shall determine, after consulting with District when the Project and the contractor's work is substantially complete.

15. Final Completion. The Construction Manager shall consult with the Prop 39 Grant Preparer and the District and shall determine when the Project and the contractor's work are finally completed. The Construction Manager shall issue a Certificate of Final Completion and shall provide to the District a written recommendation regarding payment to the contractor.

16. Final Documents. The Construction Manager shall secure from the contractor and transmit to the District required guarantees, affidavits, releases, bonds, keys, manuals, record drawings, and daily logs. The Construction Manager shall also forward all its documents and plans to the District upon completion of the Project and ensure all such plans and documents are well organized for any appropriate audit or review of the Project.

17. Warranty Inspections. The Construction Manager shall ensure that the contractor performs warranty inspection.

18. Additional Services. The Construction Manager shall provide other Construction Manager related duties and functions as time allows and as specifically directed by the District.

3. DISTRICT DUTIES AND RESPONSIBILITIES. During the term of this Agreement, the District shall:

A. Provide a budget for the Project, based on consultation with the Construction Manager and Prop 39 Grant Preparer.

B. Designate a representative authorized to act on the District's behalf with respect to the Project. The District, or such authorized representative, shall examine documents submitted by the Construction Manager and shall render decisions promptly to avoid unreasonable delay in the progress of the Project.

C. Furnish site plans with all room numbers.

D. Provide all as-builts for the agreement projects.

4. TERMINATION.

A. District may unilaterally terminate this Agreement for any reason, in its absolute discretion, by giving Construction Manager seven (7) days written notice of termination.

B. This Agreement may also be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform their duties under this Agreement.

C. In the event of early termination, the Construction Manager shall be compensated for all services satisfactorily performed to the termination date.

5. **HOLD HARMLESS/INDEMNIFICATION.** Construction Manager shall indemnify to the extent coverage is available under the CM's insurance policies and save the District, its Board of Trustees, officers, agents, and employees harmless from any and all claims damages (limited to contract amount), losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Construction Manager's negligent performance or failure to perform any duties contemplated by this Agreement.

6. **STATUS OF CONSTRUCTION MANAGER AND RELATIONSHIP TO DISTRICT.** The Construction Manager shall be District's principal agent in providing the construction management services described in this Agreement. In providing the construction management services contemplated by this Agreement, the Construction Manager shall, on behalf of the District, maintain a professional working relationship with the District. The Construction Manager shall furnish all construction management services in accordance with the standards of the industry for similar public works projects in the State of California.

As Construction Manager, the Construction Manager is not an employee of the District. Construction Manager is understood to be an independent contractor. Nothing in this Agreement shall preclude Construction Manager from performing similar services for other persons or entities.

Nothing contained in this Agreement shall be deemed to create any contractual relationship between the Construction Manager and the contractor or material suppliers for the Project, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the District or the Construction Manager which does not otherwise exist.

7. **INSURANCE.** The Construction Manager shall purchase and maintain insurance that will protect the Construction Manager from the claims set forth below that may arise out of or result from the Construction Manager's performance of services or failure to perform services required by this Agreement:

A. Claims under Workers' Compensation, disability benefits and other similar employee benefits acts that are applicable to the work performed;

B. Claims for damages because of bodily injury, occupational sickness or disease or death of Construction Manager's employees, agents or invitees;

C. Claims for damages because of bodily injury or death of any person;

D. Claims for damages insured by usual personal injury liability coverage that are sustained (1) by any person as a result of an offense directly related to the employment of such person by the Construction Manager or (2) by any other person;

E. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use therefrom; or

F. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The Construction Manager's comprehensive general and automobile liability insurance shall be written for not less than the following limits of liability:

Comprehensive General Liability

Personal Injury:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Property Damage:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Comprehensive Automobile Liability

Bodily Injury:

\$1,000,000 Each Person

\$1,000,000 Each Occurrence

Property Damage:

\$1,000,000 Each Occurrence

Errors and Omissions Insurance

Prior to commencement of services under this Agreement, Construction Manager shall furnish to the District satisfactory proof that the Construction Manager has, for the period covered by this Agreement, errors and omissions insurance on a claims-made basis appropriate to the Consultant's profession.

A copy of the policies shall be provided before any work is commenced under this Agreement. Policies shall not be canceled or reduced in coverage without 30 days prior written notice to District.

8. LICENSING REQUIREMENTS. Construction Manager represents and warrants that Construction Manager possesses the appropriate qualifications and licenses required by all applicable provisions of law and that Construction Manager is competent and qualified to perform the services required by this Agreement.

9. PAYROLL AND WORKER'S COMPENSATION RESPONSIBILITIES. Construction Manager will be liable and solely responsible for paying all required taxes and workers' compensation and other obligations, including, but not limited to, federal and state income taxes and social security taxes. Construction Manager agrees to indemnify, defend and hold the District harmless from any liability which Construction Manager may incur to the Federal or State governments as a consequence of this Agreement. All payments to the Construction Manager shall be reported to the Internal Revenue Service.

10. **SUCCESSORS AND ASSIGNS.** The District and the Construction Manager, respectively, bind themselves, their successors, assigns, and representatives to the other party to this Agreement, and to the partners, successors, assigns, and legal representatives of such other party with respect to all terms of this Agreement. Neither District nor the Construction Manager shall assign or transfer any interest in this Agreement without the written consent of the other.

11. **SEVERABILITY.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

12. **AMENDMENTS.** This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by all parties.

13. **EXECUTION BY FACSIMILE OR IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

14. **INTERPRETATION.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

15. **NOTICES.** All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom it is directed or shall be deemed served forty-eight (48) hours after the same has been deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, and address in the case of:

Construction Manager: California Professional Management
8163 Rochester Avenue, Suite 101
Rancho Cucamonga, CA 91730

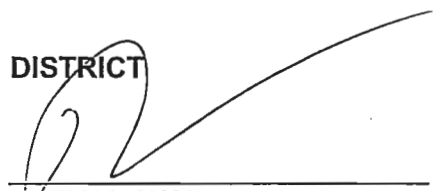
District: Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

16. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of California and venue shall be in the appropriate Superior Court in Kern County, California.

17. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instruction signed by both the District and Construction Manager.

The parties have executed this Agreement in Kern County, California.

DISTRICT



TREVOR WALKER
Chief Business Officer
Muroc Joint Unified School District

CONSTRUCTION MANAGER

DARYL VAN DRAN
Principal
California Professional Management

MUROC JOINT UNIFIED SCHOOL DISTRICT
CONSTRUCTION MANAGEMENT AGREEMENT

Muroc Joint Unified School District Prop 39 Balance of Grant

EXHIBIT "A"

PAYMENTS

Construction Manager shall be compensated as follows:

Project Name: Muroc Joint Unified School District Prop 39 Balance of Grant: Includes lighting for all West Boron Elementary School, the balance of Boron Junior/Senior High School, and all of Desert Senior High School. HVAC and thermostats not included.

CPM Project No. 19500
District Project/Purchase Order No. TBD
DSA No. Not applicable.

Estimated Total Not to Exceed: \$75,000.00

Daryl Van Dran - estimate is 100 hours at \$240.00/hour	\$24,000.00
Paul Bonaccorsi - estimate is 20 hours at \$240.00/hour	4,800.00
Technical Support - estimate is 16 hours at \$162.00/hour	2,592.00
Estimate and Bid Reimbursables	15,000.00
IMEG Consultant – 3 Sites	25,100.00
CPM Construction Administration/Punch List	<u>To Be Determined</u>
Total Estimate of Hours for CPM Team	\$71,492.00**

** Does not include construction site supervision.

Notes:

1. Reimbursables would be printing for document preparation, bidding, shipping, and overnight lodging. Our goal is to do most of the work electronically.
2. Hourly rate includes all travel, office overhead, and profit.

**MUROC JOINT UNIFIED SCHOOL DISTRICT
CONSTRUCTION MANAGEMENT AGREEMENT**

Muroc Joint Unified School District Prop 39 Balance of Grant

EXHIBIT "B"

DRAFT SCHEDULE

Produce Bid Documents	May 2019
Advertising, Job Walks, Bid Open, Qualify Bids, Recommend Low Responsible Bidder	June 2019
Construction Begins	July 2019
Construction Complete and Punch List	September 2019

Southern New Hampshire University

Internship Agreement

Learning Expectations for Internship, Field Work, Practicum and Experiential Learning Courses

This Internship Agreement (the "Agreement") is entered into as of the date of execution indicated in the signature section below (the "Effective Date"), by and between the "Site" (Desert Jr/Sr High) and Southern New Hampshire University (the "University" or "SNHU") (individually a "Party" and collectively the "Parties"). This Agreement is designed to describe the expectations and responsibilities of the Parties regarding the internship ("Internship") to be performed at the Site by a currently enrolled SNHU student (Salma Connelly).

I. The Site agrees to/that:

- a. New Hampshire Sites hosting unpaid or sub-minimum wage Internships must go to (<http://www.nh.gov/labor/forms/prescreen-business.htm>) and complete a pre-screening clearance form from NHDOL. The Site must also complete and submit the Approval Form for Non-Paid Work-Based Activities available at (<https://www.nh.gov/labor/inspection/forms.htm#schoolwork>). If the Site employs ten or more employees, a Safety Summary Form (available through the NHDOL) must be completed every two years to meet pre-screening requirements. The Site understands that these are NHDOL requirements. If the Internship will be an unpaid Internship or an Internship offering sub-minimum wage taking place at a location outside of New Hampshire, the Site will abide by all applicable laws, rules, or regulations for the state in which the Internship will take place.
- b. The Site will designate an employee to serve as a supervisor (the "Site Supervisor") for the Student with responsibilities as detailed in Section II. The Site agrees to notify the University of the name, title, and contact information of the Site Supervisor.
- c. Have the proper infrastructure to ensure a safe, properly guided learning experience and outline all anticipated and assumed risks in order to mitigate instances of risk to the student.
- d. Be in compliance with safety requirements defined by the Department of Labor in the state in which the student is completing the Internship.
- e. Abide by all applicable laws, rules, or regulations for the state in which the Internship will take place and notify the University of any internship-related requirements that the University must complete.
- f. Supply the Student with necessary equipment, training, supplies, and sufficient work space to complete learning objectives of the Internship.
- g. Provide the minimum number of hours agreed upon in the Learning Experience Description in Handshake, unless the Student is dismissed under Section IV(b). The Site will notify University personnel of any changes or concerns regarding the Student's work status, schedule, job description, or performance as soon as practicable.
- h. Provide adequate supervision for the Student and assign duties that are career-related, progressive and challenging. It is expressly agreed and understood by the University and the Site that Students are present at the Site to participate in activities and assignments that are of educational value to Students and that are appropriate to the course and scope of the Internship and that are consistent with applicable SNHU program requirements. The Site shall not utilize Students in lieu of professional and/or non-professional staff. Students shall in no way be considered as servants, agents, or employees of the Site, nor shall they be entitled to any fringe benefits, workers' compensation, or other rights that may be offered to the Site's employees. Students will not be expected to provide services to the Site apart from those rendered for their educational value and as part of the planned Internship. The Students and any Site representative participating in the Internship shall in no way be considered as servants, agents, or employees of the University, nor shall they be entitled to any fringe benefits, workers' compensation, or other rights that may be offered to the University's employees.
- i. Allow a University faculty or staff representative to visit the Site to confer with the Student and his/her Site Supervisor, as reasonably agreed to by the Site and the University.
- j. Ensure that Students participating in the Internship are covered by the Site's general liability insurance in the minimum amounts of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate.

II. The Site Supervisor will:

- a. Provide the Student exposure to the key business practices common to that industry that are tied to the learning outcomes defined in this document aligned with the Student's academic program.
- b. Establish a diverse schedule of experiences which are consistent with the Site's mission and Student's learning goals.
- c. Provide the Student with clear expectations and responsibilities, orientation and training necessary for the Student to learn the Site's operations and mitigate risk to the Student.
- d. Provide opportunities for the Student to communicate and learn from other professionals.
- e. Facilitate the achievement of the mutually agreed upon Student learning outcomes.
- f. Routinely direct and supervise the Student and provide constructive feedback.
- g. Be accessible to the Student to answer questions and provide guidance/mentorship.
- h. Respond within 48 hours to inquiries made by the course instructor or SNHU Internship Administrator regarding Student progress or concerns.
- i. Verify the accuracy of the Student's time log and sign to indicate confirmation of hours worked.
- j. Evaluate the Student's progress and performance in an objective, constructive, and tactful way and share the evaluation with the Student before returning the completed evaluation to the University instructor.
- k. Maintain records on Student performance and other administrative matters which will be made available to the University upon request.
- l. Communicate regularly with the course instructor and/or internship administrator. Every two weeks the instructor will make a brief phone call or will send an email to the Site Supervisor to check on Student progress and attendance. Site Supervisors must respond to these outreach efforts within 48 hours or the Student experience may be terminated by SNHU.

III. The University will:

- a. Retain responsibility for the collection of fees and assignment of credit related to the Internship in accordance with the established policies of the University. The University shall also establish the educational goals and objectives of the Internship consistent with the standards and requirements set forth by the University in conjunction with the Site.
- b. Certify the Student's academic eligibility to participate in an Internship assignment.
- c. Designate a faculty member to serve as academic instructor to the Student with responsibilities to include assisting in setting learning objectives, monitoring progress of Internship assignments, and evaluating the academic performance of the Student.
- d. Maintain the confidentiality of any information designated by the Site Supervisor as confidential.
- e. Maintain general liability insurance in the minimum amounts of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate.
- f. Communicate with Student's Site at a minimum of every two weeks during the duration of the Student's Internship and clarify University policies and procedures.
- g. Maintain confidential student records detailing learning experience, assignments, time sheets and grades for the internship course
- h. Ensure that the Student signs the Student Release of Liability.

IV. General Terms:

- a. The Site and the University will comply with all applicable laws and regulations in the performance of the Agreement and the Internship.
- b. Should the Site Supervisor become dissatisfied with the performance of a Student, he/she may request termination of the Internship. This should occur only after University personnel have been notified in advance and a satisfactory resolution cannot be obtained. Conversely, the University may request termination of the Internship for any Student who does not comply with University guidelines and procedures or in the event of alleged misconduct by the Site.
- c. The University and the Site agree not to engage in unlawful discrimination against or harassment of any Student, employee, faculty member, or representative of either Party involved in the Internship pursuant to this Agreement on the basis of race, color, national origin, religion, sex, gender identity, pregnancy, physical or mental disability, medical condition (including cancer-related or genetic characteristics), ancestry, marital status,

age, sexual orientation, citizenship, status as a covered veteran, or any other legally-protected status within the limits imposed by applicable state and federal laws and University policies.

- d. Neither Party to this Agreement shall be obligated to provide any monetary compensation to the other under this Agreement. Neither the Site nor the University shall be obligated to provide any monetary compensation to any Student due to the Student's participation in the Internship under this Agreement. All Students shall be responsible for their own transportation and expenses while participating in the Internship at the Site.
- e. Nothing in this Agreement is intended to create nor shall it be deemed or construed to create any relationship between the University and the Site other than that of independent entities contracting with each other hereunder solely for the purpose of affecting the provisions of this Agreement. Neither the University nor the Site nor any of their respective officers, directors, Students, or employees shall be construed to be the agent, employee, or representative of the other.
- f. The University reserves the right to control the use of its name or other identifying characteristics in every respect. The Site agrees not to use the University's name or any other identifying characteristics without the prior express written permission of the University.
- g. The term of this Agreement shall be from the (10/28/2019) to (12/22/2019) as described in Handshake. This Agreement may be terminated with or without cause at any time by either Party by providing 30 (thirty) days' advance written notice of termination. The Site agrees that, notwithstanding such termination, should notice of termination be given under this Section IV(g), Students already scheduled to complete Internships at the Site shall be permitted to complete any previously-scheduled Internships at the Site. The Site or the University may terminate any Student immediately for cause by providing written notification to the other Party, pursuant to Section IV(b).
- h. The Site shall indemnify, hold harmless, and defend the University, its officers, trustees, employees, agents, and Students from and against any and all liabilities, losses, damages, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs and/or expenses of whatever kind, including reasonable attorneys' fees, that are incurred by the University (collectively "School Losses") arising out of or resulting from claims, lawsuits, or liability brought or imposed against the University by any third party to the extent that School Losses result from (i) any negligent act or omission of the Site, its officers, employees, or agents (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement or (ii) any failure by the Site to comply with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.
- i. The University shall indemnify, hold harmless, and defend the Site, its officers, trustees, employees, and agents from and against any and all liabilities, losses, damages, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs and/or expenses of whatever kind, including reasonable attorneys' fees, that are incurred by the Site (collectively "Site Losses") arising out of or resulting from claims, lawsuits, or liability brought or imposed against the Site by any third party to the extent that Site Losses result from (i) any negligent act or omission of the University, its officers, employees, agents, or Students (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement, provided that Students are not acting under the direct supervision of the Site's officers, employees, and agents or (ii) any failure by the University to comply with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.
- j. **FERPA.** The Site acknowledges that it may be given access to Student education records in the course of performing its obligations pursuant to this Agreement and as such is designated by the University as a "school official" under the Family Educational Rights and Privacy Act, 20 USC 1232g, and its implementing regulations, 34 CFR 99, as each may be amended from time to time (collectively "FERPA"). All Student-related records of the University and personally identifiable information contained in such records (collectively, "Student Records") shall be maintained by the Site in accordance with the requirements of FERPA and other applicable laws and accreditation standards pertinent to Student Records. Without limiting the foregoing, the Site agrees that (i) it is subject to the requirements of FERPA governing the use and redisclosure of Student Records; (ii) it shall not maintain, use, disclose, or allow access to Student Records except as permitted by this Agreement or as otherwise authorized by the University; and (iii) to the extent that the University discloses Student Records to the Site under this Agreement, Site personnel shall use and shall have access to the information only for the purposes for which disclosure is made. Further, the Site agrees that to the extent it rediscloses any Student Records to a third party (which it shall do only if permitted by law and this Agreement), it shall require such third party to comply with Site's obligations under this Section IV(j). The Site shall at all times remain primarily liable for performance of all such obligations.

- k. **Assignment.** Neither Site nor University shall assign their rights, duties, or obligations under this Agreement, either in whole or in part, without the prior written consent of the other. Site may not assign Students to locations other than those described in this Agreement, including its appendices, without the prior written consent of University.
- l. **Entire Agreement; Modifications; Amendments.** This Agreement contains all the terms and conditions agreed upon by the Parties regarding the subject matter of this Agreement and supersedes any prior agreements, oral or written, and all other communications between the Parties relating to such subject matter. This Agreement may be amended or modified at any time by mutual written consent of the authorized representatives of both Parties. The Site and University agree to amend this Agreement to the extent amendment is required by an applicable regulatory authority or due to a change in applicable laws, regulations, or programmatic requirements, and the amendment does not materially affect the provisions of this Agreement.

Site Representative Name (Print)

Title (Print)

Site Representative Signature

Date

SNHU Internship Administrator Signature

Date

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 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
Destiny Brown	Substitute Teacher	District	\$ 165.00/Day	09/27/2019
Debra Danielson	BTSA Support Provider	Branch	\$1,500.00	08/19/2019
Erica Hoeffner	Substitute Teacher	District	\$ 165.00/Day	08/26/2019
Christine Keene	BTSA Support Provider	Branch	\$1,500.00	08/19/2019
Alicia Montes	BTSA Support Provider	Branch	\$1,500.00	08/19/2019
Margit Pezzini	BTC Intern Mentor Coach	Branch	\$ 30.00/Hour	08/19/2019
Brandee Robertson	Substitute Teacher	District	\$ 165.00/Day	09/27/2019
Marie Rogers	BTSA Support Provider (2)	DJ/SHS	\$3,000.00	08/19/2019
Summer Rundblade	BTSA Support Provider	WBE	\$1,500.00	08/19/2019
Patrick Sanfilippo	BTSA Support Provider (2)	DJ/SHS	\$3,000.00	08/19/2019
Jason Spitzer	9 th Grade Class Advisor	DJ/SHS	\$ 400.00	08/19/2019
Jason Spitzer	BTC Intern Mentor Coach	DJ/SHS	\$ 30.00/Hour	08/19/2019
Marilee Warner	Substitute Teacher	District	\$ 165.00/Day	09/27/2019
Chad York	Asst Varsity Football Coach	BJ/SHS	\$2,016.00	08/10/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin Cordes
Superintendent

DATE: October 9, 2019

AGENDA ITEM: **Approve Certificated Appointments**

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

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

Ellen Cook, has been assigned to the District as a Speech Language Pathologist, BA30, Step 6 Masters, \$81,477.00, effective August 1, 2019.

Donald Hewes, has been assigned to Desert Junior/Senior High School as a Mathematics Teacher, BA30, Step 1, \$43,212.00 FTE, effective October 2, 2019.

Sianna Nevala, has been assigned to Branch Elementary School as an Elementary Teacher, BA30, Step 3, \$49,213.00, effective August 16, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 2019

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Olivia LeValley, has submitted her resignation as a Campus Aide effective September 13, 2019. She has accepted a new position within the District.

Krystle Wingfield, has submitted her resignation as a Campus Aide effective September 13, 2019. She has accepted a new position within the District.

Lori Peltier, has submitted her resignation as a Cafeteria Worker effective September 29, 2019. She has accepted a new position within the District.

Rob Robson, has submitted his resignation as a Campus Aide effective September 30, 2019. He has accepted a new position within the District.

Christina Hyde, has submitted her resignation as a Special Education Instructional Aide effective September 30, 2019. She wishes to remain on the Classified Substitute List.

Wanda Daugherty, has submitted her resignation as a Cafeteria Worker effective October 31, 2019. She is leaving the area.

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 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: October 9, 2019

Olivia LeValley, Campus Aide, Branch Elementary School, 3.83 hours avg./day, \$937.58/month, 9.5 months, effective September 16, 2019.

Krystle Wingfield, Campus Aide, Branch Elementary School, 2.7 hours avg./day, \$660.96/month, 9.5 months, effective September 16, 2019.

Alma Chavarria, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 6.05 hours avg./day, \$1,914.24/month, 9.5 months, effective September 16, 2019. Prior position was eliminated.

Lori Peltier, Cook, Desert Junior/Senior High School, 4.25 hours/day, \$1,383.55/month, 9.5 months, effective September 30, 2019.

Rob Robson, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 6.05 hours avg./day, 9.5 months, effective October 1, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 2019

AGENDA ITEM: **Approve Classified Employees**

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

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

CLASSIFIED EMPLOYEES

Board Meeting Date: October 9, 2019

Pierce, Tanna, Bus Driver, Transportation, 4.8 hours avg./day, E, Step 01, \$1,377.73/month, 9.5 month position, effective September 3, 2019.

Ramas, Edho, Custodian, Maintenance, 8 hours/day, C, Step 01, \$2,281.15/month, 12 month position, effective September 9, 2019.

Austin, Danielle, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 3.08 hours avg./day, E, Step 04, \$1,022.90/month, 9.5 month position, effective September 11, 2019.

Walker, De’Ajah’Nae, Special Education Instructional Aide – S.C.I.A., Desert Junior/Senior High School, 7.05 hours avg./day, E, Step 01, \$2,023.55/month, 9.5 month position, effective September 11, 2019.

Fox, Amanda, Campus Aide, West Boron Elementary School, 1.25 hours/day, AA, Step 01, \$306.00/month, 9.5 month position, effective September 26, 2019.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 2019

AGENDA ITEM: Approve Classified Substitutes

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

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

TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: October 9, 2019

Name	Assignment	Pay Rate	Effective Date
Lewter, Tracy	Campus Aide	\$12.00	9/4/2019
	Cafeteria Worker/Cashier	\$12.00	9/4/2019
	Delivery Driver	\$12.00	9/4/2019
	Custodian	\$12.00	9/4/2019
	Stdnt./Sp. Needs Van Drvr.	\$12.00	9/4/2019
	Bus Driver	\$14.07	9/4/2019
Ferreira, Melissa	Campus Aide	\$12.00	9/9/2019
	Cafeteria Worker/Cashier	\$12.00	9/9/2019
	Clerk	\$12.00	9/9/2019
Tyler, Christopher	Campus Aide	\$12.00	9/9/2019
	Cafeteria Worker/Cashier	\$12.00	9/9/2019
	Custodian	\$12.00	9/9/2019
Sumner, Tori	Campus Aide	\$12.00	9/12/2019
	Cafeteria Worker/Cashier	\$12.00	9/12/2019
	Clerk	\$12.00	9/12/2019
	Custodian	\$12.00	9/12/2019
Eskander, Theodora	Campus Aide	\$12.00	9/13/2019

Lewis, Joe	Custodian	\$12.00	9/13/2019
	Groundskeeper	\$12.00	9/13/2019
	Maintenance Worker	\$12.50	9/13/2019
	Computer Technician	\$12.50	9/13/2019
Arambula, Tiffany	Custodian	\$12.00	9/18/2019
Lahee, Melissa	Campus Aide	\$12.00	9/18/2019
	Cafeteria Worker/Cashier	\$12.00	9/18/2019
	Custodian	\$12.00	9/18/2019
Romero, Javier	Campus Aide	\$12.00	9/18/2019
	Cafeteria Worker/Cashier	\$12.00	9/18/2019
	Delivery Driver	\$12.00	9/18/2019
	Groundskeeper	\$12.00	9/18/2019
Harrauld, Van	Campus Aide	\$12.00	9/19/2019
	Cafeteria Worker/Cashier	\$12.00	9/19/2019
	Custodian	\$12.00	9/19/2019
	Groundskeeper	\$12.00	9/19/2019
	Maintenance Worker	\$12.50	9/19/2019
	Bus Driver	\$14.07	9/19/2019
Trujillo, Richard	Campus Aide	\$12.00	9/19/2019
	Custodian	\$12.00	9/19/2019
	Groundskeeper	\$12.00	9/19/2019
Turner, Cheryl	Custodian	\$12.00	9/20/2019
	Groundskeeper	\$12.00	9/20/2019
Abrams, Nathaniel	Clerk	\$12.00	9/26/2019
	Delivery Driver	\$12.00	9/26/2019
	Custodian	\$12.00	9/26/2019
	Maintenance Worker	\$12.50	9/26/2019
	Bus Driver	\$14.07	9/26/2019
Orozco, Celeste	Cafeteria Worker/Cashier	\$12.00	10/3/2019
	Clerk	\$12.00	10/3/2019
	Instructional Aide	\$12.50	10/3/2019
	Interpreter (Spanish)	\$13.00	10/3/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 9, 2019

AGENDA ITEM: Approve District Volunteers

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

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

VOLUNTEER

Board Meeting Date: October 9, 2019

Adams, Jonathon
Alcala, Amber
Atteberry, Justine
Babcock, Horatio
Bincarousky, Colleen
Booth, Robert
Brazill, William
Cardoza, Sallie
Carter, Jenny
Davies, Ashley
Diolosa, Frank
Fales, Calle
Fuller, Robert
Grace, Hanna
Iniestra, Jennifer
Johnson, Rachel
Jones, Dustin
Kilgore, Kristen
Lambert, Erin
Leff, Gloria
Leff, Oren
Leon, David
Leon, Justine

Luderman, Emel
Meadows, Angie
O'Dell, Meghan
Panebianco, Lauren
Philipp, Lydia
Rief, Megan
Santana, Dannah
Scheer, Adriana
Scheer, Nate
Schnurbusch, Kimberly
Shank, Penny
Stanley, Jacob
Stevenson, Daniel
Stoeck, Nathalie
Tattingfong, Jeanine
Thomas, Tiffany
Villarreal, Brianne
Welborn, Cassy
Westman, Andrew
Williams, Veronica
Wood, Melanie
Zimmerman, Donna

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 10-19-04

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 Special Education Teacher, a Variable Term Waiver is necessary to waive Ed Code 44252(b), Basic Skills Requirement, as a candidate completes California requirements for an Education Specialist Credential. It is recommended that the Board approve the Variable Term Waiver for the following appointment.

<u>Name of Candidate</u>	<u>Assignment</u>
Errol Sable	Special Education

PASSED AND ADOPTED this 9th day of October, 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 October 9, 2019.

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

RESOLUTION 10-19-05

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>
Donald Hewes	Mathematics

PASSED AND ADOPTED this 9th day of October, 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 October 9, 2019.

Signature

Kevin D. Cordes
Secretary to the Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 10-19-06**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of October 9, 2019, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Cook	.75 hours average/day
1	Special Education Bus Monitor	1 month/year
1	Special Education Van Driver	.58 hours average/day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on October 9, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 9, 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 10-19-07**

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

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of October 9, 2019, the following position be eliminated:

NO. OF POSITIONS	JOB TITLE	ELIMINATE
1	Special Education Instructional Aide – S.C.I.A.	5.8 hours avg./day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on October 9, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 9, 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 10-19-08**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of October 9, 2019, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Bus Driver Trainer	3.83 hours/week
1	Special Education Instructional Aide – S.C.I.A.	1.05 hours/week
1	Special Needs Van Driver	9.75 hours/week

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on October 9, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 9, 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 10-19-09**

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

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of October 9, 2019, the following positions be added:

NO. OF POSITIONS	JOB TITLE	ADD
1	Special Education Instructional Aide – S.C.I.A.	6.25 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	5.8 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	6.8 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	5.13 hours average/day
1	Special Education Instructional Aide – S.C.I.A.	5.05 hours average/day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on October 9, 2019, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 9, 2019

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

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

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

MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

October 9, 2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Public Hearing/Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 9, 2019

AGENDA ITEM: Sufficiency of Instructional Materials

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

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

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

RECOMMENDATION: It is recommended that the Board hold a public hearing and adopt Resolution 10-19-03, Sufficiency of Instructional Materials for the 2019-20 School Year.

RESOLUTION NO. 10-19-03
BEFORE THE GOVERNING BOARD OF
MUROC JOINT UNIFIED SCHOOL DISTRICT
SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the governing board of Muroc Joint Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 9, 2019, at 5:00 p.m., which is on or before the eighth (8th) week of school and which did not take place during or immediately following school hours, and;

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

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

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

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

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

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

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

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

THEREFORE, IT IS RESOLVED that for the 2019-20 school year, the Muroc Joint Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

On motion of Trustee _____, seconded by Trustee _____,
the Resolution set forth above was adopted at a meeting held on October 9, 2019, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____

BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
President, Board of Trustees

I hereby certify that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a meeting held on October 9, 2019.

By: _____
Secretary, Board of Trustees



DESERT JUNIOR-SENIOR HIGH SCHOOL

1575 Payne Ave, Edwards CA 93523

661-258-4411 Ext 100

September 5, 2019

TO: Muroc Joint Unified School District Board

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

Dear Board Members,

1. The Desert High Cross Country Team is seeking Board approval for an overnight trip on 20 Nov to Fresno in conjunction with the CSF Preliminary Meet to be held on 21 Nov at Woodard Park in Fresno. This overnight trip allows for coach / chaperone staff, and qualifying athletes to be well rested for the competition. Preliminary races have historically started as early as 0730 am; Fresno is a 3+ hour drive from Desert Jr/Sr High.

2. The team (no more than 9 athletes) will travel in two Muroc Joint Unified District van driven by Coach Michelle Perry.

3. Chaperon: Coach Michelle Perry will serve as the designated school site administrator and official chaperone for the trip.

4. Lodging: The Team will stay at Country Inn & Suites by Carlson, located at 6065 N. Thesta Street, Fresno. Athletes will share rooms, two to a room.

5. Meals: Dinner on Wednesday, 20 Nov will be en-route to Fresno. Complimentary breakfast will be served at the hotel, lunch will be eaten at the meet, and dinner will be en-route back to Desert High School, following the meet.

6. Budget: The trip will require no additional funding from the school or district. The CIF Preliminary meet is included in the Cross Country meet schedule, therefore no additional transportation costs are needed. Each athlete will be responsible for the purchase of their own meals. Meal costs will not be covered by coach or chaperones. The lodging fees will be equally averaged out among participants, cost averages approximately \$90 per participant. Hotel costs will not be covered from Cross Country ASB account. Fundraising for lodging will be pursued by the team.

a. Trip Cost Estimate (Based on 8 athletes) = \$720.00

1. Transportation: no additional costs, currently on team schedule

2. Lodging: \$720.00

3. Meals: Participant/athlete costs

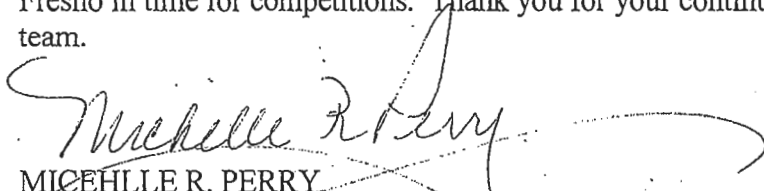
David Ellms, Ed.D – Principal

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

b. Funds for this trip will come from athletes/fundraising:

1. Meals = Each athlete
2. Lodging = Each athlete \$60

7. The team will depart Desert High at 3:00pm on 20 November 2019, thereby athletes not missing classroom time. They will miss class all day on 21 November, due to the meet being in Fresno. This is a non-issue as we would need to depart for Fresno at 3:30 am on the 21st in order to be in Fresno in time for competitions. Thank you for your continued support to the Desert Cross Country team.


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

Desert High Cross Country Team
Central Section Finals
Overnight Itinerary

Nov 20, 2019

3:30 pm Depart Desert High parking lot
5:30 pm Dinner stop en-route to Fresno
7:30 pm Check in to Hotel: Country Inn & Suites, 6065 N.
Thesta Street, Fresno
8:00 pm Walk Woodward Park course/Pre-Meet
10:00 pm Lights Out

Nov 21, 2019

7:30 am Breakfast in Hotel Lobby
8:30 am Depart Hotel for Woodward Park (Finals location)
8:45 am Arrive at Woodward Park
9:00 am Check-In (Woodward Park) and Set-up
12:00 pm Lunch at prelims
2:00 pm Div V Boys Run
3:30 pm Div V Girls Run
4:30 pm Meet concludes, depart Woodward Park, Fresno to
return to Desert High
5:30 pm Dinner stop, en-route to Desert High
8:30 pm Arrive Desert High parking lot
Coach Michelle Perry (661) 816-9854

REPLACES BOARD BYLAW 9250 AND 9251

MJUSD
DIVISION 9000
BYLAWS OF THE BOARD

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS

BB 9250(a)

Compensation

Each member of the Governing Board may receive the maximum monthly compensation as provided for in Education Code 35120.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. (*Education Code 35120*)

Board members are not required to accept payment for meetings attended.

Any member who does not attend all Board meetings during the month is eligible to receive only a percentage of the monthly compensation equal to the percentage of meetings he/she attended, unless otherwise authorized by the Board in accordance with law. (*Education Code 35120*)

A member may be compensated for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty, or a hardship deemed acceptable by the Board. (*Education Code 35120*)

Student Board members shall receive no compensation for meetings attended. (*Education Code 35012*) (*cf. 9150 - Student Board Members*)

Reimbursement of Expenses

Board members shall be reimbursed for actual and necessary expenses incurred when performing authorized services for the district. Expenses for travel, telephone, business meals, or other authorized purposes shall be in accordance with policies established for district personnel and at the same rate of reimbursement.

(*cf. 1160 - Political Processes*)

(*cf. 3100 - Budget*)

(*cf. 3350 - Travel Expenses*)

(*cf. 3513.1 - Cellular Phone Reimbursement*)

Board members shall be reimbursed for travel expenses incurred when performing services directed by the Board. (*Education Code 35044*)
(*cf. 9240 - Board Training*)

Authorized purposes may include, but are not limited to, attendance at educational seminars or conferences designed to improve Board members' skills and knowledge; participation in regional, state, or national organizations whose activities affect the district's interests; attendance at district or community events; and meetings with state or federal officials on issues of community concern.

Personal expenses shall be the responsibility of individual Board members. Personal expenses include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business.

REPLACES BOARD BYLAW 9250 AND 9251

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS

BB 9250(b)

Any questions regarding the propriety of a particular type of expense should be resolved by the Superintendent or designee before the expense is incurred.

Health and Welfare Benefits for Current Board Members

Board members may participate in the health and welfare benefits program provided for district employees.

(cf. 4154/4254/4354 - Health and Welfare Benefits)

Health and welfare benefits for Board members shall be no greater than that received by the district's nonsafety employees with the most generous schedule of benefits. *(Government Code 53208.5)*

Board members who elect to participate shall pay the full cost of premiums.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan.

Health and Welfare Benefits for Former Board Members

Former Board members may participate in the health and welfare benefits program provided for district employees under the conditions specified below.

Health and welfare benefits for former Board members shall be no greater than those received by district nonsafety employees with the most generous schedule of benefits. *(Government Code 53208.5)*

Any former Board member leaving the Board after at least one term of office may participate in the health and welfare benefits program at his/her own expense if coverage is in effect at the time of retirement. *(Government Code 53201)*

Health and welfare benefits provided to a former Board member shall be extended, at his/her expense and at the same level, to his/her spouse/registered domestic partner and eligible dependent children as specified in law and the health plan.

Legal Reference:

EDUCATION CODE

33050-33053 General waiver authority

33362-33363 Reimbursement of expenses for attendance at workshops

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation for services as member of governing board

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

FAMILY CODE

297-297.5 Rights, protections and benefits under law; registered domestic partners

GOVERNMENT CODE

8314 Use of public resources

20322 Elective officers; election to become member

20420-20445 Membership in Public Employees' Retirement System; definition of safety employees

53200-53209 Group insurance

54952.3 Simultaneous or serial meetings; announcement of compensation

HEALTH AND SAFETY CODE

1373 Health services plan, coverage for dependent children

REPLACES BOARD BYLAW 9250 AND 9251

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS

BB 9250(c)

INSURANCE CODE

10277-10278 *Group and individual health insurance, coverage for dependent children*

UNITED STATES CODE, TITLE 26

403 *Tax-sheltered annuities*

UNITED STATES CODE, TITLE 42

18011 *Right to maintain existing health coverage*

CODE OF FEDERAL REGULATIONS, TITLE 26

1.403(b)-2 *Tax-sheltered annuities, definition of employee*

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

91 Ops.Cal.Atty.Gen. 37 (2008)

83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Sample Expense and Use of Public Resources Policy Statement, January 2006

INTERNAL REVENUE SERVICE PUBLICATIONS

Tax-Sheltered Annuity Plans (403(b) Plans) for Employees of Public Schools and Certain Tax-Exempt Organizations, Publication 571, rev. February 2013

WEB SITES

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

Institute for Local Government: <http://www.ca-ilg.org>

Internal Revenue Service: <http://www.irs.gov>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

First Reading: 10/9/19

Governing Board Adoption:

CURRENT BOARD BYLAW

MJUSD
DIVISION 9000
BYLAWS OF THE BOARD

REMUNERATION OF BOARD MEMBERS

BB 9250

Board members who actually attend all meetings held shall receive compensation of two hundred dollars (\$200) per month. A member may be paid for any meeting when absent if the Board finds that at the time of the meeting he or she is performing authorized services outside the meeting for the school district. A member may be paid in any calendar year for the first two (2) meetings from which he or she is absent if the Board finds that at the time of the meeting from which the member is absent he or she is ill. The District shall provide reimbursement to Board members for all expenses incurred during authorized travel on school district business.

Board members may use District-issued credit cards while on official business. Under no circumstances may personal expenses be charged on District credit cards.

Legal Reference:

Education Code

33362 Reimbursement of expenses; member of school district board

35044 Payment of traveling expenses of representatives of board

35120 Compensation (governing board member)

Government Code

53200-53209 Group insurance

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

(Former BP 9810 [with additional statement])

REPLACED WITH BOARD BYLAW 9250

MJUSD
DIVISION 9000
BYLAWS OF THE BOARD

HEALTH, VISION, DENTAL AND LIFE INSURANCE

BB 9251

Active Board members shall receive fringe benefits, if approved by the Board. Board members may elect to have the District provide health, vision, dental, and/or life insurance. If Board members chose to receive a stipend per Bylaw 9250, in lieu of fringe benefits, individual trustees may elect to participate in the District's group plan by paying the monthly premium.

Upon leaving office, any member who serves one (1) full term or more may continue to participate in the District's group plan at no cost to the District.

Legal Reference:

Government Code

53201 Group insurance

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

(Former BP 9740)

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 9, 2019

AGENDA ITEM: **Governing Board Vacancy**

BACKGROUND: The District was notified by the Kern County Elections Department that no one filed nomination papers for Office C (Edwards Air Force Base), which was to be filled at the November 5, 2019, Special Election.

The District posted the vacancy, and one application was received. The application was from a qualified resident of Edwards Air Force Base, Amanda Gates.

Under Education Code Section 5328, the Board must appoint a qualified resident at a meeting prior to the date fixed for the election. The appointee shall be seated at the Board's annual organizational meeting in December as if elected at a district election.

RECOMMENDATION: It is recommended that the Board adopt Resolution 10-19-06, Appointment to Fill Edwards Area Board Vacancy (Office C) Under Education Code Section 5328, appointing Amanda Gates to the Board for the remainder of the four-year term commencing December 13, 2019.

