

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
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

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

BOARD MEETING AGENDA

Wednesday, March 11, 2020 - 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

Presentation

- ♦ Present the Muroc Education Association CTA/NEA's Initial Proposal for Negotiations to the Muroc Joint Unified School District for the 2020-2023 School Years *IV 2*

Information

- ♦ Budget Committee: Trevor Walker
- ♦ Construction Update: Kevin Cordes

Reports

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

CONSENT AGENDA

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

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

	<u>Page</u>
A. Adoption of Minutes	
1. Regular Board Meeting, February 12, 2020	CA 2-4
B. Deposit Transactions Report , January 2020	CA 5-7
C. Accounts Payables Report , January 2020	CA 8-16
D. Spring Sports Schedule , Boron Junior-Senior High School	CA 17-18
E. Student Body Account Reports , Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, January 2020	CA 19-23
F. Western Governors University	
1. Student Teaching Letter of Agreement	CA 24-28
G. Personnel Actions	
1. Certificated Stipends	CA 29
2. Classified Resignations	CA 30
3. Classified Assignment Changes	CA 31
4. Classified Employees	CA 32
5. District Volunteers	CA 33
6. Resolution 3-20-02; Eliminate Classified Positions, 2 Sp. Ed. Inst. Aide-S.C.I.A., Student/Special Needs Van Driver	CA 34
7. Resolution 3-20-03; Addition of Classified Position, Sp. Ed. Inst. Aide-S.C.I.A.	CA 35

ACTION AGENDA

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

A. Consideration/Possible Action: Positive Certification of 2019-20 Second Period Interim Report (Available on the District website: www.muroc.k12.ca.us)	AA 2
B. Consideration/Possible Action: Approval of Student Overnight Trip	AA 3-5
1. West Boron Elementary School 6 th Grade Trip to Camp K.E.E.P., May 11-15, 2020	
C. Consideration/Possible Action: Approval to Add New High School English-Language Arts Course- Speech & Debate	AA 6-9
D. Consideration/Possible Action: Approval to Add New High School English-Language Arts Course- Creative Writing	AA 10-12
E. Consideration/Possible Action: Adoption of Resolution 3-20-01, Participation In Eastern Kern Air Pollution Control District, 2020 DMV Grant Program	AA 13-14
F. Consideration/Possible Action: Approval of E-rate Agreements with Charter Communications Operating, LLC on behalf of Spectrum	
1. Ethernet Service Level Agreement	AA 15-19
2. Fiber Internet Access Service Level Agreement	AA 20-23
3. Customer Service Order #11744889 EPL	AA 24-28
4. Customer Service Order #11744889 FIA	AA 29-32
5. Ethernet Intrastate-Only Traffic Certification	AA 33

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 MEETING BACK-UP MATERIAL

INFORMATION ITEMS

March 11, 2020

February 21, 2020

Re: 2020-2023 MJUSD and MEA Successor Contract Negotiations

To whom it may concern:

The Muroc Education Association intends to open the following articles for the successor collective bargaining agreement with the Muroc Joint Unified School District:

- Article VIII Hours of Employment/Workday
- Article IX. Teaching Conditions
- Article X. Salary/Stipend/Extra-Curricular
- Article XI. Leaves
- Article XII. Class Size
- Article XIII. Reassignment and Transfer
- Article XIV. Vacancies
- Article XVI. Teacher Safety
- Article XVIII. Health and Welfare Benefits
- Article XXIII. Early Retirement
- Article XXVII. Duration
- Article XXVIII. Conclusion
 - Appendix A - Salary Schedules
 - Appendix C - Calendars

We look forward to a productive bargaining process that emphasizes: professionalism and the recruitment and retention of quality, qualified educators; student and educator safety; and learning environments and resources that drive student achievement and well-being.

Sincerely,

Muroc Education Association Bargaining Team

Brady Martz, Chair

Jason Spitzer, Secretary

Mark Grubb, Member

Karen Martz, Member

Patrick Sanfilippo, Member

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **March 11, 2020**

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
Amanda Cadenas, Member
Amanda Gates, Member
Deandra Gelardo, Member

SUPERINTENDENT

Kevin D. Cordes

STUDENT BOARD MEMBERS

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

BOARD MEETING MINUTES

February 12, 2020

PRESENT

Sherman Burkhead Jr., Amanda Cadenas, Matt Carter, Amanda Gates, Kevin Cordes

ABSENT

Deandra Gelardo, Anne Cordes, Lauren Ribancos

CALL TO ORDER

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

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Addendum to Agenda: Consent Agenda Item I, Personnel Actions; I-3, Classified Resignation; I-4, Changes to Classified Assignments; I-5, Classified Employees; I-6, Classified Substitutes; I-7, District Volunteers; I-8, Resolution 2-20-02; I-9, Resolution 2-20-03; I-10, Resolution 2-20-04; I-11, Resolution 2-20-05; I-12, Resolution 2-20-06. Matt Carter moved, Amanda Cadenas seconded, to approve the agenda as amended. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

PUBLIC COMMENTS

There were no public comments at this time.

PRESENTATIONS/INFORMATION ITEMS/DISCUSSION ITEMS/REPORTS

Information Items

Construction Update: Kevin Cordes

Fiscal Update: Trevor Walker

Reports

Reports by:

Muroc Education Association (MEA)

California School Employees Association (CSEA)

Principals

Superintendent

No Report:

Student Board Members

CONSENT AGENDA

Amanda Gates moved, Amanda Cadenas seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

A. Adoption of Minutes

1. Regular Board Meeting, January 15, 2020
2. Special Board Meeting, January 28, 2020

B. Adoption of Resolutions

1. Resolution 2-20-01, National School Breakfast Week (March 2-6, 2020)

C. Deposit Transactions Report, December 2019**D. Accounts Payables Report, December 2019****E. Spring Sports Schedules, Boron and Desert Junior-Senior High Schools****F. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, December 2019****G. Single Plan for Student Achievement for West Boron Elementary School****H. Site Emergency Plan for West Boron Elementary School****I. Personnel Actions**

1. Certificated Stipends
2. Certificated Appointment
3. Classified Resignation (*addendum*)
4. Changes to Classified Assignments (*addendum*)
5. Classified Employees (*addendum*)
6. Classified Substitutes (*addendum*)
7. District Volunteers (*addendum*)
8. Resolution 2-20-02; Karen Casel, Short Term Staff Permit for Music (*addendum*)
9. Resolution 2-20-03; Addition of Classified Positions, (*addendum*)
Sp. Ed. Inst. Aide, Sp. Ed. Inst. Aide-S.C.I.A.
10. Resolution 2-20-04; Decrease of Classified Services, (*addendum*)
Sp. Ed. Inst. Aide-S.C.I.A.
11. Resolution 2-20-05; Eliminate Classified Positions, (*addendum*)
Sp. Ed. Inst. Aide-S.C.I.A., Campus Aide
12. Resolution 2-20-06; Increase of Classified Services, (*addendum*)
Sp. Ed. Van Driver, Three Campus Aides

J. Approval of 2019-20 Consolidated Application, Phase II**K. Approval of 2018-19 School Accountability Report Cards****ACTION AGENDA****A. Agreement to Prepare Developer Justification Study with Jack Schreder & Associates, Inc.**

Matt Carter moved, Amanda Gates seconded, to approve the Agreement with Jack Schreder & Associates, Inc. to prepare Developer Justification Study. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

B. 2020 CSBA Delegate Assembly Election: There are two vacancies in our subregion. Sherman Burkhead Jr. moved, Matt Carter seconded, to cast one vote each for the following candidates; Pamela Jacobsen and Lillian Tafoya in the 2020 CSBA Delegate Assembly Election. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced the closed session items, and open session ended at 6:20 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 6:32 p.m.; to consider two pupil personnel matters; 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 7:21 p.m. and announced the following action.

A. Pupil Personnel Matters

1. Student Expulsion, Case #2019-20-03

Matt Carter moved, Amanda Gates seconded, to expel the student until the last day of the first semester of the 2020-21 school year, on or about December 16, 2020. **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

2. Student Expulsion, Case #2019-20-04

Amanda Cadenas moved, Amanda Gates seconded, to not expel the student. **(Motion approved; vote 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

PUBLIC COMMENTS

There were no public comments at this time

ADJOURNMENT

There being no further business, Amanda Gates moved, Amanda Cadenas seconded, to adjourn the meeting at 7:23 p.m. **(Motion approved; vote: 4-0)**

Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Absent

Matt Carter, Clerk

March 11, 2020
Board Adoption Date

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						

200077	01/03/2020	01/03/2020	Food Service Deposit 12/10/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	State Reimbursement Oct. 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000				2,574.82	N
				TOTAL AMOUNT				2,574.82	*
200078	01/03/2020	01/03/2020	Food Service Deposit 12/10/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	Food Service Sales 12/4/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				131.12	N
	2.	92	Food Service Sales 12/5/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				76.05	N
	3.	92	Food Service Sales 12/6/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				163.57	N
	4.	92	Food Serv Sales Tax 12/4/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.08	N
	5.	92	Food Serv Sales Tax 12/6/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.03	N
				TOTAL AMOUNT				370.85	*
200079	01/03/2020	01/03/2020	Food Service Deposit 12/12/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	Food Service Sales 12/9/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				189.80	N
	2.	92	Food Service Sales 12/10/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				179.60	N
	3.	92	Food Service Sales 12/11/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				304.70	N
	4.	92	Food Serv Sales Tax 12/9/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.05	N
				TOTAL AMOUNT				674.15	*
200080	01/03/2020	01/03/2020	General Fund Deposit 12/10/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	SISC Workers Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000				942.94	N
	2.	92	WBE PAC Transp. Pymt	01-0000-0-8699.00-0000-0000-000-00-000-0000				374.44	N
				TOTAL AMOUNT				1,317.38	*
200081	01/03/2020	01/03/2020	General Fund Deposit 12/12/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	SISC Workers Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000				942.94	N
				TOTAL AMOUNT				942.94	*
200082	01/03/2020	01/03/2020	General Fund Deposit 12/12/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	Classified Ret Ins Dec. 2019	01-0000-0-3702.00-1110-1000-000-00-000-9000				10,203.30	N
	2.	92	Certificated Ret Ins Dec. 2019	01-0000-0-3701.00-1110-1000-000-00-000-9000				16,811.90	N
				TOTAL AMOUNT				27,015.20	*
200083	01/03/2020	01/03/2020	General Fund Deposit 12/19/19	ENTERED BY: RLHB	APPROVED: 01/06/2020	MRN			
	1.	92	Certificated Ret Ins Meeker	01-0000-0-3701.00-1110-1000-000-00-000-9000				145.80	N
	2.	92	Certificated Ret Ins Wiggs	01-0000-0-3701.00-1110-1000-000-00-000-9000				509.00	N
	3.	92	DHS Cheer Booster Transp. Pymt	01-0000-0-8699.00-0000-0000-000-00-000-0000				53.36	N
	4.	92	Kern Community College	01-0000-0-8699.00-0000-0000-000-00-000-0000				4,081.87	N
				TOTAL AMOUNT				4,790.03	*
200084	01/08/2020	01/08/2020	Food Service Deposit 12/19/19	ENTERED BY: RLHB	APPROVED: 01/09/2020	MRN			
	1.	92	Food Service Sales 12/12/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				241.48	N
	2.	92	Food Service Sales 12/13/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				131.30	N
	3.	92	Food Service Sales 12/16/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				102.49	N
	4.	92	Food Service Sales 12/17/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				171.55	N
	5.	92	Food Service Sales 12/18/19	13-5310-0-8634.00-0000-0000-000-00-000-0000				40.90	N
	6.	92	Food Serv Sales Tax 12/12/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.02	N
	7.	92	Food Serv Sales Tax 12/16/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.11	N
	8.	92	Food Serv Sales Tax 12/17/19	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.15	N
				CONTINUED					

CONTINUED

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

200084	CONTINUED									
					TOTAL AMOUNT				688.00	*
200085	01/08/2020	01/08/2020	General Fund Deposit 12/4/19	ENTERED BY: RLHB	APPROVED: 01/09/2020	MRN				
	1.	92	Pool Funds Transfer	01-0000-0-8699.00-0000-0000-000-00-000-0000				4,332.63	N	
				TOTAL AMOUNT				4,332.63	*	
200086	01/08/2020	01/08/2020	General Fund Deposit 12/10/19	ENTERED BY: RLHB	APPROVED: 01/09/2020	MRN				
	1.	92	Transfer from Revolving 12/4	01-0000-0-8699.00-0000-0000-000-00-000-0000				96.00	N	
	2.	92	Transfer from Revolving 12/10	01-0000-0-8699.00-0000-0000-000-00-000-0000				64.00	N	
				TOTAL AMOUNT				160.00	*	
200087	01/08/2020	01/08/2020	General Fund Deposit 12/18/19	ENTERED BY: RLHB	APPROVED: 01/09/2020	MRN				
	1.	92	ROTC DHS Warner	01-0000-0-8290.00-0000-0000-000-00-000-0000				4,102.85	N	
				TOTAL AMOUNT				4,102.85	*	
200088	01/08/2020	01/08/2020	General Fund Deposit 12/27/19	ENTERED BY: RLHB	APPROVED: 01/09/2020	MRN				
	1.	92	Charter Comm. January 2020	01-0000-0-8699.00-0000-0000-000-00-000-0000				200.00	N	
				TOTAL AMOUNT				200.00	*	
200089	01/10/2020	01/10/2020	Food Service Deposit 12/31/19	ENTERED BY: RLHB	APPROVED: 01/13/2020	MRN				
	1.	92	MyMeal Pay December 2019	13-5310-0-8634.00-0000-0000-000-00-000-0000				3,993.45	N	
				TOTAL AMOUNT				3,993.45	*	
200090	01/17/2020	01/17/2020	Food Service Deposit 1/9/2020	ENTERED BY: MWHB	APPROVED: 01/17/2020	MWHB				
	1.	92	Federal Reimbursement Nov 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000				22,232.37	N	
	2.	92	State Reimbursement Nov 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000				1,734.24	N	
				TOTAL AMOUNT				23,966.61	*	
200091	01/23/2020	01/23/2020	Food Service Deposit 1/9/2020	ENTERED BY: RLHB	APPROVED: 01/24/2020	MRN				
	1.	92	Food Service Sales 1/6/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				350.85	N	
	2.	92	Food Service Sales 1/7/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				312.30	N	
	3.	92	Food Service Sales 1/8/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				150.73	N	
	4.	92	Food Serv. Sales Tax 1/8/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000				0.02	N	
				TOTAL AMOUNT				813.90	*	
200092	01/23/2020	01/23/2020	General Fund Deposit 1/9/2020	ENTERED BY: RLHB	APPROVED: 01/24/2020	MRN				
	1.	92	KCSOS Fingerprint Reimb.	01-0000-0-8699.00-0000-0000-000-00-000-0000				128.00	N	
	2.	92	KCSOS Housing & Util Reimb.	01-0000-0-8699.00-0000-0000-000-00-000-0000				1,285.27	N	
	3.	92	SISC I Worker's Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000				942.94	N	
				TOTAL AMOUNT				2,356.21	*	
200093	01/23/2020	01/23/2020	General AFJROTC Dep. 1/16/2020	ENTERED BY: RLHB	APPROVED: 01/24/2020	MRN				
	1.	92	AFJROTC December 2019 Warner	01-0000-0-8290.00-0000-0000-000-00-000-0000				4,050.85	N	
				TOTAL AMOUNT				4,050.85	*	
200094	01/24/2020	01/24/2020	Food Service Deposit 1/14/2020	ENTERED BY: RLHB	APPROVED: 01/27/2020	MRN				
	1.	92	Food Service Sales 1/9/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				209.75	N	
	2.	92	Food Service Sales 1/10/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				272.75	N	
	3.	92	Food Service Sales 1/13/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000				339.75	N	
				TOTAL AMOUNT				822.25	*	

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						
200095	01/28/2020	01/28/2020	General Fund Deposit 1/14/2020	ENTERED BY: RLHB	APPROVED: 01/29/2020	MRN			
1.	92	DHS ASB Transp. Pymt	01-0000-0-8699.00-0000-0000-000-00-000-0000					396.72	N
2.	92	SISC Workers Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000					942.94	N
			TOTAL AMOUNT					1,339.66	*
200096	01/28/2020	01/28/2020	General Fund Deposit 1/14/2020	ENTERED BY: RLHB	APPROVED: 01/29/2020	MRN			
1.	92	Classified Retiree Ins Jan 2020	01-0000-0-3702.00-1110-1000-000-00-000-9000					10,175.50	N
2.	92	Certificated Ret Ins Jan 2020	01-0000-0-3701.00-1110-1000-000-00-000-9000					16,811.90	N
			TOTAL AMOUNT					26,987.40	*
200097	01/30/2020	01/30/2020	General Fund Deposit 1/3/2020	ENTERED BY: RLHB	APPROVED: 01/31/2020	MRN			
1.	92	AFJROTC Reimbursement	01-0000-0-8290.00-0000-0000-000-00-000-0000					947.28	N
			TOTAL AMOUNT					947.28	*
200098	01/30/2020	01/30/2020	General Fund Deposit 1/10/2020	ENTERED BY: RLHB	APPROVED: 01/31/2020	MRN			
1.	92	AFJROTC Reimbursement	01-0000-0-8290.00-0000-0000-000-00-000-0000					626.75	N
			TOTAL AMOUNT					626.75	*
200099	01/30/2020	01/30/2020	General Fund Deposit 1/29/2020	ENTERED BY: RLHB	APPROVED: 01/31/2020	MRN			
1.	92	Charter Comm. Pymt. Feb. 2020	01-0000-0-8699.00-0000-0000-000-00-000-0000					200.00	N
			TOTAL AMOUNT					200.00	*
			DISTRICT TOTAL					113,273.21	**
			GRAND TOTAL					113,273.21	***

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01P690531	Open PO	394.59	01/22/2020
A-Z BUS SALES INC	01P690044	Open PO	51.60	01/07/2020
A.V. Auto Parts	688985	Open PO	96.71	01/22/2020
A.V. Auto Parts	688619	Open PO	37.53	01/22/2020
A.V. Auto Parts	689261	Open PO	24.09	01/22/2020
A.V. Auto Parts	689252	Open PO	21.44	01/22/2020
A.V. Auto Parts	689251	Open PO	111.81	01/22/2020
A.V. Auto Parts	689187	Open PO	142.76	01/22/2020
A.V. Auto Parts	688988	Open PO	448.91	01/22/2020
A.V. Auto Parts	688128	Open PO	386.87	01/07/2020
A.V. Auto Parts	688403	Open PO	18.43	01/07/2020
A.V. Auto Parts	688402	Open PO	98.49	01/07/2020
A.V. Auto Parts	688614	Open PO	96.43	01/07/2020
A.V. Auto Parts	688431	Open PO	20.37	01/07/2020
A.V. Auto Parts	688363	Open PO	109.18	01/07/2020
A.V. Auto Parts	688250	Open PO	320.57	01/07/2020
A.V. Auto Parts	688186	Open PO	61.80	01/07/2020
AMAZON CAPITAL SERVICES	1P9T-6KHR-NMW6	Scantrons	58.88	01/22/2020
AMAZON CAPITAL SERVICES	1344-N6WW-KPX3		27.84	01/22/2020
AMAZON CAPITAL SERVICES	1MJT-9HLX-14NH		60.32	01/22/2020
AMAZON CAPITAL SERVICES	1KNC-GNXH-J4KC		40.53	01/22/2020
AMAZON CAPITAL SERVICES	1KG3-JHKG-NFHK		51.84	01/23/2020
AMAZON CAPITAL SERVICES	1RL4-3PVJ-63PJ	Ice packs and Hot Packs	147.96	01/22/2020
AMAZON CAPITAL SERVICES	19GX-3QRR-NFRW	Basketball Game ball	72.29	01/22/2020
AMAZON CAPITAL SERVICES	1QMH-NQ9Q-RVTL	Coffee maker/supplies	750.92	01/08/2020
AMAZON CAPITAL SERVICES	13Q3-JPTK-96M1	Soccer Items	132.46	01/07/2020
AMAZON CAPITAL SERVICES	1C4M-DN7X-CP49	2 Game Design Books	91.48	01/07/2020
AMAZON CAPITAL SERVICES	169C-QFQ9-9PHV	Supplies/Playground	469.80	01/07/2020
ANTELOPE VALLEY FORD	158434	Open PO	176.39	01/07/2020
ANTELOPE VALLEY FORD	158435	Open PO	595.57	01/07/2020
ANTELOPE VALLEY FORD	158434	Open PO	145.00	01/07/2020
ANTELOPE VALLEY FORD	158435	Open PO	145.00	01/07/2020
ANTELOPE VALLEY FORD	158434		419.18	01/07/2020
AT&T / CALNET 2 & 3	9391057427#14050		0.83	01/22/2020
AT&T / CALNET 2 & 3	9391037445#14147		432.99	01/22/2020
AT&T / CALNET 2 & 3	9391063663#14147		21.41	01/22/2020
AT&T / CALNET 2 & 3	9391061405#14141		59.21	01/22/2020
AT&T / CALNET 2 & 3	9391057427#14192		1.08	01/22/2020
AT&T / CALNET 2 & 3	9391061407#14141		39.71	01/22/2020
AT&T / CALNET 2 & 3	9391061408#14141		158.03	01/22/2020
AT&T / CALNET 2 & 3	9391063662#14147		21.38	01/22/2020
AT&T / CALNET 2 & 3	9391057759#14147		309.14	01/22/2020
Allied Steam Equipment	26289		120.61	01/22/2020
Allied Steam Equipment	26289		80.00	01/22/2020
ArbiterPay	Acct. #184715264	Pre Payment for Ref Services	5,000.00	01/22/2020
ArbiterPay	Pre-Pay	Ref pay	7,000.00	01/09/2020
BORON COMM SERV DIST	8070 11/20/19-12		1,176.77	01/07/2020
BORON COMM SERV DIST	8093 11/20/19-12		867.00	01/07/2020

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BUDDY'S ALL STARS INC	38048-00	Jrsy/shorts	2,302.45	01/15/2020
Brown, Kenneth	Replace 33402296		4,476.98	01/22/2020
CALIF BROADBAND COOPERATIVE	9400012719C		1,985.40	01/14/2020
CALIFORNIA PROFESSIONAL MGMT	19500 Inv. 2		11,494.00	01/14/2020
CALIFORNIA PROFESSIONAL MGMT	19500 Inv. 2		11,494.00	01/14/2020
CALIFORNIA PROFESSIONAL MGMT	19500 Inv. 2		11,494.00	01/14/2020
CARLSON, SHELLEY	Teacher Reimburs		125.00	01/22/2020
CLARK & HOWARD NORTH INC.	46214		525.00	01/07/2020
CONTERRA WIRELESS	40445		1,712.98	01/14/2020
CORDES, ALLISON	District Busines		423.09	01/08/2020
CREATIVE BUS SALES INC	16409080	Open PO	368.85	01/14/2020
CREATIVE BUS SALES INC	1340438	Open PO	7.40	01/14/2020
California Spectrum Services	Invoice #1		34,238.88	01/16/2020
Casel, Karen	12/3/19-12/18/19		15.66	01/08/2020
Commercial Engine Service	W14055	Bus 02-12	909.95	01/14/2020
Commercial Engine Service	W14055	Bus 02-12	1,046.46	01/14/2020
DAVIES, TERESA	District Travel		146.16	01/22/2020
DESERT LAKE COMM SERV	1011 11/20/19-12		1,138.10	01/07/2020
DESERT LAKE COMM SERV	1013 11/20/19-12		426.20	01/07/2020
DESERT LAKE COMM SERV	5013 11/20/19-12		53.00	01/07/2020
DESERT LAKE COMM SERV	3047 11/20/19-12		53.00	01/07/2020
DESERT LOCK CO	60319		41.06	01/14/2020
Desert Christian High School	Track & Field In	Track/Field Invitational	350.00	01/22/2020
ECOSOURCE PRINTERS	INV3016		724.19	01/22/2020
ECOSOURCE PRINTERS	INV3017		872.97	01/22/2020
ECOSOURCE PRINTERS	INV3019		574.06	01/22/2020
ECOSOURCE PRINTERS	INV3020		588.87	01/22/2020
ECOSOURCE PRINTERS	INV3018		1,362.27	01/22/2020
EDGEMONT ACRES WATER CO	1746050 December		300.00	01/07/2020
ENFINITY CENTRALVAL 1 LLC	5508		1,247.05	01/22/2020
ENFINITY CENTRALVAL 1 LLC	5506		3,337.86	01/22/2020
ENFINITY CENTRALVAL 1 LLC	5507		834.31	01/22/2020
EPIC SPORTS INC	4503408	Soccer Uniforms	373.34	01/07/2020
ESGI LLC	24667	ESGI - Kindergarten	920.00	01/07/2020
Excel Education & Therapy	087		3,100.00	01/22/2020
Excel Education & Therapy	088		6,700.00	01/22/2020
FAGEN FREIDMAN & FULFROST LLP	180211		4,793.83	01/07/2020
FEDERAL EXPRESS CORP	6-900-67476		212.57	01/22/2020
FEDERAL EXPRESS CORP	6-873-75094		362.17	01/07/2020
FRONTIER COMMUNICATIONS	2091900291010496		136.73	01/22/2020
FRONTIER COMMUNICATIONS	7607694074121117		85.99	01/22/2020
FRONTIER COMMUNICATIONS	2091481905102194		96.50	01/22/2020
FRONTIER COMMUNICATIONS	2091481905102194		87.95	01/07/2020
FRONTIER COMMUNICATIONS	7607621124112917		171.89	01/07/2020
FRONTIER COMMUNICATIONS	7607621128113017		163.85	01/07/2020
FRONTIER COMMUNICATIONS	7607694074121117		77.86	01/07/2020
FRONTIER COMMUNICATIONS	2091900291010496		128.66	01/07/2020
Fun and Function	411166	Fun and Function - Chewies	41.01	01/07/2020

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
GARDNER-CAPPELLO, DONNA	Teacher Collabor		7.05	01/08/2020
GARDNER-CAPPELLO, DONNA	School Site Coun		19.42	01/08/2020
GRAINGER	9382809516		1,084.99	01/14/2020
Garcia, Gabrielle	Teacher Travel		130.50	01/08/2020
HAMEL CONTRACTING INC.	Replace 44632743		559,594.55	01/07/2020
HEINIG, SANDRA	District Busines		205.90	01/08/2020
HERC RENTALS INC.	31204158-001		1,214.68	01/14/2020
IMPACT APPLICATIONS INC.	20191711		435.00	01/07/2020
INFINITY COMM & CONSULTING INC	10281 Erate Yr 2		1,875.00	01/22/2020
J4 PROPERTIES GROUP LLC	Lease - February		725.00	01/22/2020
JEANETTE L. GARCIA & ASSOC	1906		3,000.00	01/22/2020
JOHNSTON, MARY	Meeting		45.28	01/08/2020
JOHNSTONE SUPPLY	4064967		184.87	01/14/2020
JOHNSTONE SUPPLY	4064738		135.91	01/14/2020
KARL'S HARDWARE - Rosamond	G16186		73.77	01/14/2020
KARL'S HARDWARE - Rosamond	H1040		107.23	01/14/2020
KERN AUTO PARTS	917667	Open P.O.	54.68	01/22/2020
KERN AUTO PARTS	917667	Open P.O.	19.82	01/22/2020
KERN AUTO PARTS	916527	Open PO	69.65	01/07/2020
KERN AUTO PARTS	916527	Open P.O.	163.17	01/07/2020
KERN COUNTY SUPT SCHOOLS	2215 Pymt. 9 of		27,014.00	01/22/2020
KERN COUNTY SUPT SCHOOLS	Oral Language Fe	Oral Lanuguage Festival	200.00	01/23/2020
KOSTOPOULOS, ROBERT	ACSA 12/6/19		259.20	01/07/2020
KRAY INDUSTRIES INC.	14850		289.08	01/08/2020
Karl's Hardware	C67971	Open PO	10.71	01/22/2020
Karl's Hardware	C66352		271.22	01/22/2020
Karl's Hardware	C66766		66.47	01/22/2020
Karl's Hardware	C67036		43.94	01/22/2020
Karl's Hardware	C66945		86.30	01/22/2020
Karl's Hardware	C68172	Open PO	10.71	01/22/2020
Karl's Hardware	C68001		1,673.10	01/22/2020
Karl's Hardware	C66352		375.38	01/22/2020
Lederman, Danielle	Teacher Reimburs		125.00	01/08/2020
MAILFINANCE	N8051702		505.08	01/07/2020
MOJAVE UNIFIED SCHOOL DISTRICT	1851		42,879.36	01/22/2020
Maxim Healthcare Staffing	V11045108		2,616.08	01/23/2020
Maxim Healthcare Staffing	V11045107		1,701.30	01/23/2020
Maxim Healthcare Staffing	2087630549		2,400.00	01/07/2020
Maxim Healthcare Staffing	2092890549		1,800.00	01/07/2020
OFFICE DEPOT INC	416611303001		225.16	01/23/2020
P.G. & E.	3686698041-4		2,868.23	01/14/2020
P.G. & E.	3645031377-4		2,472.67	01/07/2020
P.G. & E.	2478366871-8		4,372.79	01/07/2020
P.G. & E.	3728364705-7		1,769.37	01/07/2020
P.G. & E.	5218182618-2		3,288.89	01/07/2020
P.G. & E.	9335845615-5		13,271.30	01/07/2020
P.G. & E.	3603364713-6		5,871.84	01/07/2020
P.G. & E.	8950994911-4		448.11	01/07/2020

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PROACTIVE WORK HEALTH SERV INC	4240-57070		140.00	01/23/2020
PROACTIVE WORK HEALTH SERV INC	4240-56813		140.00	01/07/2020
PRUDENTIAL OVERALL SUPPLY	22924495		133.01	01/22/2020
PRUDENTIAL OVERALL SUPPLY	22924541		150.04	01/22/2020
PRUDENTIAL OVERALL SUPPLY	22913635		150.04	01/14/2020
PRUDENTIAL OVERALL SUPPLY	22913581		133.01	01/14/2020
PRUDENTIAL OVERALL SUPPLY	22909909		133.01	01/14/2020
PRUDENTIAL OVERALL SUPPLY	22909933		150.04	01/14/2020
RALLY CHEVROLET AUTO GRP INC	128745	Open PO	248.40	01/07/2020
RAMOS/STRONG	340775	Open PO	3,005.66	01/23/2020
RAMOS/STRONG	340038	Open PO	2,760.13	01/07/2020
RAMOS/STRONG	340038	Open PO	3,404.63	01/07/2020
REDWOOD PLUMBING	S527		4,289.60	01/23/2020
REDWOOD PLUMBING	S527		679.29	01/23/2020
RELIABLE A/C AND HEATING	19431		355.00	01/23/2020
RELIABLE A/C AND HEATING	19455		491.00	01/23/2020
RELIABLE A/C AND HEATING	19455		235.00	01/23/2020
RELIABLE A/C AND HEATING	19432		62.00	01/14/2020
RELIABLE A/C AND HEATING	19431		355.00	01/14/2020
RELIABLE A/C AND HEATING	19432		35.00	01/14/2020
S.C.E.	3-001-2454-18		811.89	01/23/2020
S.C.E.	3-000-9186-18		1,236.20	01/23/2020
S.C.E.	3-045-5840-62		168.57	01/23/2020
S.C.E.	3-045-6635-75		70.93	01/23/2020
S.C.E.	3-001-2454-17		1,310.63	01/14/2020
S.C.E.	3-045-6635-75		50.31	01/07/2020
S.C.E.	3-001-2454-20		278.95	01/07/2020
S.C.E.	3-045-5840-62		160.57	01/07/2020
S.C.E.	3-001-2454-19		893.40	01/07/2020
S.C.E.	3-001-2454-18		1,080.68	01/07/2020
S.C.E.	3-000-9186-18		1,232.78	01/07/2020
SCHOOL SERVICES OF CALIF INC	P030090-IN		250.00	01/07/2020
SRI M.D., T.J.	11/14/19		100.00	01/07/2020
SRI M.D., T.J.	12/16/19		60.00	01/07/2020
STATE OF CALIFORNIA	424867		128.00	01/23/2020
SUPREME SCHOOL SUPPLY	110043	Office Supplies	89.44	01/07/2020
SYNAPSE TECHNOLOGIES INC	1316		5,532.00	01/15/2020
Sim Sanitation Inc.	42694		70.09	01/14/2020
Sim Sanitation Inc.	42695		70.09	01/14/2020
Sim Sanitation Inc.	42696		70.09	01/14/2020
Soules, Jonathan	Workshops		197.20	01/23/2020
Soules, Larisa	Teacher Travel		117.45	01/23/2020
Starfall Education	4703-8061-6217	Primary intervention website	270.00	01/07/2020
THUGS TO BUGS	0812 12/12/19		145.00	01/14/2020
TPX COMMUNICATIONS	125219925-0		1,935.16	01/23/2020
TPX COMMUNICATIONS	124104583-0		1,911.00	01/07/2020
TYACK TIRES INC	196431	Open PO	20.00	01/07/2020
Teamcast LLC	5056	Soccer Equipment	2,279.42	01/23/2020

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Teamcast LLC	5056	Soccer Equipment	93.28	01/23/2020
Tharold James Dill III	Lease - February		700.00	01/14/2020
U.P.S.	979220020		31.00	01/14/2020
U.P.S.	979220509		156.61	01/07/2020
U.S.BANK CORP PAYMENT SYS	2585		471.51	01/15/2020
U.S.BANK CORP PAYMENT SYS	6126		781.37	01/15/2020
U.S.BANK CORP PAYMENT SYS	1041		64.45	01/15/2020
U.S.BANK CORP PAYMENT SYS	1041		11.78	01/15/2020
U.S.BANK CORP PAYMENT SYS	1041		170.68	01/15/2020
U.S.BANK CORP PAYMENT SYS	1041		724.50	01/15/2020
U.S.BANK CORP PAYMENT SYS	1041		1,745.12	01/15/2020
VERIZON WIRELESS	9844879084		1,414.81	01/07/2020
WAXIE SANITARY SUPPLY	78764328		109.46	01/15/2020
WIGGS, DAVID	Principal Meetin		81.20	01/08/2020
WM Corporate Services Inc.	21-70320-53001		65.46	01/07/2020
WM Corporate Services Inc.	21-70320-63009		65.46	01/07/2020
WM Corporate Services Inc.	21-70298-33004		1,625.15	01/07/2020
TOTAL FUND 01			864,734.82	

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Patton Sales Corp	3893460		1,237.50	01/07/2020
TOTAL FUND 11			1,237.50	

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT OF EDUCATION	20 SF-34048		210.90	01/07/2020
COCA COLA REFRESHMENTS	11401200943		208.60	01/23/2020
COCA COLA REFRESHMENTS	11405204721		270.96	01/23/2020
COCA COLA REFRESHMENTS	11401200913		388.32	01/07/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1003969		758.28	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1001162		3,737.88	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1001165		1,740.95	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1001163		2,814.92	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1001164		3,260.43	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1003967		2,686.54	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1003970		1,148.46	01/15/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1003968		3,093.19	01/15/2020
Pelt, William M.	Meal Account Ref		36.00	01/23/2020
Shartzzer, Jennifer	Meal Account Ref		18.85	01/07/2020
THUGS TO BUGS	0835 12/12/19		25.00	01/14/2020
THUGS TO BUGS	0812 12/12/19		25.00	01/14/2020
THUGS TO BUGS	0836 12/12/19		25.00	01/14/2020
THUGS TO BUGS	0834 12/12/19		25.00	01/14/2020
TOTAL FUND 13			20,474.28	

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17501 Inv. 5		12,501.06	01/14/2020
JTS MODULAR INC.	App 13 Cat 3		17,102.28	01/14/2020
SWRCB	SW-0186673		526.00	01/23/2020
WLC ARCHITECTS	1617401 INV 2		6,351.00	01/14/2020
WLC ARCHITECTS	1617400 INV 10		16,720.00	01/14/2020
TOTAL FUND 21			53,200.34	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 33		79,286.39	01/14/2020
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 33		79,286.40	01/14/2020
CALIFORNIA PROFESSIONAL MGMT	17502 Inv. 29		50,382.51	01/14/2020
CASTON INC	App 10 Cat 9		301,671.07	01/14/2020
CASTON INC	App 10 Cat 9		301,671.08	01/14/2020
COOLEY CONSTRUCTION INC.	App 9 Cat 2		82,931.68	01/14/2020
COOLEY CONSTRUCTION INC.	App 9 Cat 2		82,931.67	01/14/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		6,899.25	01/14/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		6,899.25	01/14/2020
Colbi Technologies Inc.	5393		32,500.00	01/16/2020
FRANKLIN MECHANICAL SYSTEMS	App 8 Cat 12		42,417.50	01/14/2020
FRANKLIN MECHANICAL SYSTEMS	App 8 Cat 12		42,417.50	01/14/2020
HAMEL CONTRACTING INC.	App 3 Cat 21		16,760.50	01/14/2020
HAMEL CONTRACTING INC.	App 9 Cat 1		40,368.46	01/14/2020
HAMEL CONTRACTING INC.	App 11 Cat 3		101,029.54	01/14/2020
HAMEL CONTRACTING INC.	App 3 Cat 21		16,760.50	01/14/2020
HAMEL CONTRACTING INC.	App 11 Cat 3		101,029.53	01/14/2020
HAMEL CONTRACTING INC.	App 9 Cat 1		40,368.46	01/14/2020
HPS MECHANICAL INC	App 10 Cat 14		147,505.01	01/14/2020
HPS MECHANICAL INC	App 10 Cat 14		147,505.01	01/14/2020
J. TORRES CO. INC.	200267		2,034.80	01/14/2020
J. TORRES CO. INC.	200267		2,034.80	01/14/2020
John R Byerly Inc	32344		13,121.88	01/14/2020
Kitcor Corporation	App 4 Cat 16		20,043.33	01/14/2020
Kitcor Corporation	App 4 Cat 16		20,043.33	01/14/2020
RITE-WAY ROOF CORPORATION	App 7 Cat 7		44,922.18	01/14/2020
RITE-WAY ROOF CORPORATION	App 7 Cat 7		44,922.17	01/14/2020
SMART SAFETY RESOURCES	1217198		600.00	01/14/2020
SMART SAFETY RESOURCES	1217198		600.00	01/14/2020
SWRCB	SW-0186674		1,450.00	01/23/2020
T&M Manufacturing Inc.	App 10 Cat 5		13,564.60	01/14/2020
T&M Manufacturing Inc.	App 10 Cat 5		13,564.60	01/14/2020
THE MIKE COX ELECTRICAL INC.	App 11 Cat 13		131,085.75	01/14/2020
THE MIKE COX ELECTRICAL INC.	App 11 Cat 13		131,085.75	01/14/2020
TRI VALLEY INSPECTIONS INC	INV #1219JRA		6,464.00	01/14/2020
TRI VALLEY INSPECTIONS INC	INV #1219DH		6,464.00	01/14/2020
TRI VALLEY INSPECTIONS INC	INV #1219DH		6,464.00	01/14/2020
TRI VALLEY INSPECTIONS INC	INV #1219JRA		6,464.00	01/14/2020
Target Construction Serv. Inc.	131		2,318.75	01/14/2020
Target Construction Serv. Inc.	131		2,318.75	01/14/2020
Time & Alarm Systems	App 4 Cat 22		30,739.53	01/14/2020
Time & Alarm Systems	App 4 Cat 22		30,739.53	01/14/2020
WLC ARCHITECTS	1617600 INV 37		37,720.04	01/14/2020
TOTAL FUND 35			2,289,387.10	
TOTAL DISTRICT			3,229,034.04	

MUROC JOINT UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

Meeting Date: March 11, 2020

Agenda Item: Spring Sports Schedule

Approval is requested for the following student activities:

Boron Junior-Senior High School

2019-20 Soccer

BORON JUNIOR-SENIOR HIGH SCHOOL						
2020 SOCCER SCHEDULE						
Date	Day	Opponent	Site	Time	Level	Dismissed
1-Apr	Wednesday	George	George	4:00 PM	all	1:30 PM
3-Apr	Friday	Desert	Boron	4:00 PM	Boys Only	2:45 PM
6-Apr	Monday	Heritage	Boron	4:00 PM	Girls Only	2:45 PM
7-Apr	Tuesday	Fort Irwin	Boron	4:00 PM	all	2:45 PM
8-Apr	Wednesday	Desert	Desert	4:00 PM	all	1:45 PM
20-Apr	Monday	Riverview	Boron	4:00 PM	all	2:45 PM
22-Apr	Wednesday	Yermo	Silver Valley High	4:30 PM	all	2:30 PM
27-Apr	Monday	George	Boron	4:00 PM	all	2:45 PM
29-Apr	Wednesday	Heritage	Heritage	4:00 PM	Girls Only	1:30 PM
4-May	Monday	Desert	Boron	4:00 PM	all	2:45 PM
6-May	Wednesday	Fort Irwin	Fort Irwin	4:00 PM	all	1:15 PM
13-May	Wednesday	Play off	TBA	4:30 PM	all	TBA
14-May	Thursday	Finals	Boron	4:00 PM	all	TBA
		Season begins on February 24.				
		*On April 8th and May 6 make sure to inform				
		parents in advance to sign up in the office to				
		attend these military base games.				

BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE / Jan-20	24799.60
OUTSTANDING CHECKS	136.67
BALANCE	24662.93
PLUS OUTSTANDING DEPOSITS	1848.00
BALANCE	<u><u>26510.93</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 Dec-19			\$22,700.93	
PLUS RECEIPTS			\$3,810.00	
BALANCE			26510.93	
LESS DISBURSEMENTS				
BALANCE			26510.93	
PLUS/MINUS BANK ERROR				
BALANCE			26510.93	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Jan-20			<u><u>26510.93</u></u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 1/31/2020**

Balance as per Alta One Statement 1/31/2020

AltaOne Com. Fed. Credit Union-Savings	\$111.86	
AltaOne Com. Fed. Credit Union-Checking	\$91,390.99	
		\$91,502.85

Less Outstanding Checks:		\$3,479.00
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Plus Outstanding Deposits:		
	Balance	\$88,023.85

Oustaing Checks:

Check #	Amount
6236	\$250.00
6239	\$500.00
6240	\$500.00
6241	\$250.00
6242	\$500.00
6245	\$500.00
6501	\$979.00
Total	\$3,479.00

Balance as per Ledgers 12/31/19	Balance	\$92,151.64
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Deposits:		\$5,636.84
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Less Disbursements:		\$9,802.75
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Adj bank statement		\$38.12
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FINAL BALANCE as of 1/31/2020		<u><u>\$88,023.85</u></u>
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ASB FINANCIAL REPORT - January 2020

	Group	Beginning	Transfer				Ending Balance
		Balance	Income	Expenses	Transfer In	Out	
100	Athletics	25,338.04	1,925.00	7,000.00			20,263.04
101	ASB General	10,315.80	1,799.19	423.75			11,318.16
103	11th Grade	4,368.40	497.35	1400			3,465.75
104	10th Grade	3,442.68		979.00			2,463.68
105	9th Grade	4,323.36		93.00			4,230.36
106	8th Grade	5,020.35					5,020.35
107	7th Grade	2,131.00					2,131.00
108	12th Grade	5,338.46					5,388.46
109	Soccer Club	1,961.21					1,961.21
110	Boys Soccer	910.01					910.01
111	Donations	1,184.99					1,184.99
135	C.S.F.	215.56					215.56
137	Academic Decathlon	423.05					423.05
140	N.H.S.	0.04					0.04
141	Boron Boat Builders	7.50					7.50
142	Disc Golf	52.34					52.34
150	Cheerleaders	450.24					450.24
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					1,190.75
202	Jr. Cats Volleyball	201.00					201.00
204	H.S. Volleyball	1,021.60					1,021.60
205	Shop Acct.	1,443.82					1,443.82
206	Operation Success	527.80					524.80
207	Cross Country	487.57					487.57
208	Track	341.82					341.82
215	Varsity Club	2,091.80					2,091.80
220	Yearbook	4,922.37	50.00				4,972.37
221	Girl's Basketball	1,300.82					1,300.82
223	Varsity Boys Basketba	376.53	500.00				876.53
224	Softball	266.32					266.32
228	Mem	235.00					235.00
230	Book Scholarship	4,417.46					4,417.46
231	Minette Scholarship	100.00					100.00
235	Jr.H A.S.B. General	1,781.30	277.00				2,058.30
236	Castle Scholarship	3,000.00					3,000.00
237	A.S.B. Lock Acct.	287.50					287.50
250	Football Club	124.56					124.56
255	Supply Acct.	168.02					168.02
260	Library	754.28					754.28
262	P.E. Uniforms	428.37					428.37
	TOTAL	92,151.64	5,636.84	9,802.75	0.00	0.00	\$88,023.85

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Jan-20	107284.06
OUTSTANDING CHECKS	2374.98
BALANCE	104909.08
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u>104909.08</u>

12088	81.62	12433	47.96
12141	325.00		
12250	51.00		
12278	30.66		
12292	15.75	12437	1000.00
		12438	10.99
12389	7.52		
12390	19.99	12440	250.00
12415	9.61		
12416	95.12		
		12443	204.55

12448	13.98	12447	35.29
12449	90.00	12450	41.50
12451	44.44		
	784.69		
	<u>2374.98</u>		

	<u>0.00</u>
CHECKBOOK BALANCE AS OF Dec-19	<u>1590.29</u>
PLUS RECEIPTS	112391.03
	7,618.32
BALANCE	120,009.35
LESS DISBURSEMENTS	13881.57
BALANCE	106127.78
PLUS/MINUS BANK ERROR	
BALANCE	106127.78
PLUS/MINUS ADJUSTMENT	
CHECKBOOK BALANCE AS OF Jan-20	<u>106127.78</u>

DESERT HIGH SCHOOL							
STUDENT BODY FINANCIAL REPORT FOR JANUARY 2020							
DESERT HIGH SCHOOL	BEGINNING	INCOME	EXPENSES	TRANSFER	TRANSFER	ENDING	
HIGH SCHOOL	BALANCE			IN	OUT	BALANCE	
100 STUDENT BODY FUNDS	25803.43	3283.39	10708.76			18378.06	
n ANNUAL YEARBOOK	14851.19	480.00				15331.19	
3 ASB ATHLETICS	0.00					0.00	
4 BAND	164.74					164.74	
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.	2607.24					2607.24	
14 CHEERLEADERS	103.17					103.17	
15 CROSS COUNTRY	2140.83					2140.83	
16 CLASS OF '19	913.3					913.30	
17 CLASS OF '18 - GRADUATED	-37.76					-37.76	
18 CHOIR CLUB	199.05					199.05	
19 DRAMA	2029.49	1068.75	44.44			3053.80	
20 SCORP PALS	0.00					0.00	
21 FOOTBALL	140.00					140.00	
22 CLASS OF 2021	4204.26	297.00				4501.26	
23 DHS Enterprises	-14.66					-14.66	
24 HONORARY HISPANIC SOC.	0.00					0.00	
25 CLASS OF 2020	9631.75	2010.00	1047.96			10593.79	
26 N.H.S.	436.00					436.00	
27 CLASS OF '17 - Graduated	0.00					0.00	
28 JROTC	3068.38	78.15	396.72			2749.81	
29 PHOTOGRAPHY CLUB	0.00					0.00	
30 SPIRIT WEAR - 1410	4678.91					4678.91	
31 SNACK BAR - 1411	13681.53					13681.53	
32 SOFTBALL, VAR	303.26					303.26	
33 BOYS/ GIRLS SOCCER	1627.22					1627.22	
34 J.V. SOFTBALL	0.00					0.00	
35 TENNIS, GIRLS	1869.77					1869.77	
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	8442.81		639.06			7803.75	
45 FASHION	0.00					0.00	
46 Culture Club	1095.27					1095.27	
47 SCIENCE OLYMPIAD	1190.72					1190.72	
48 CLASS 2016 GRADUATED	-5.00					-5.00	
61 CLASS OF 2022	3380.62					3380.62	
71 CLASS OF 2023	1063.37					1063.37	
TOTALS	106819.03	7217.29	12836.94	0.00	0.00	101199.38	
DESERT JUNIOR HIGH SCHOOL							
ASB FINANCIAL REPORT FOR JANUARY 2020							
	BEGINNING	INCOME	EXPENSES	TRANSFER	TRANSFER	ENDING	
JUNIOR HIGH	BALANCE			IN	OUT	BALANCE	
50 ASB	791.15	70.69	330.34			531.50	
52 JH BASKETBALL	0.04					0.04	
53 CHESS CLUB	0.00					0.00	
54 BIBLE CLUB, JH	546.50					546.50	
55 ODYSSEY OF THE MIND	330.93		103.84			227.09	
62 LIBRARY	1493.74		610.45			883.29	
64 NAT'L JR HONOR SOCIETY	0.00					0.00	
65 JH PATRIOTS	0.00					0.00	
67 DESERT TRACK CLUB	0.00					0.00	
70 JH SNACK BAR	1392.58					1392.58	
72 JH YEARBOOK	0.00					0.00	
75 CLASS OF 2024	813.34	198.2				1011.54	
76 CLASS OF 2025	203.72	132.14				335.86	
JUNIOR HIGH TOTALS	5572.00	401.03	1044.63	0.00	0.00	4928.40	
PLUS HIGH SCHOOL TOTALS	106819.03	7217.29	12836.94	0.00	0.00	101199.38	
	112391.03	7618.32	13881.57	0.00	0.00	106127.78	



Western Governors University

4001 South 700 East, Suite 700, SLC, UT 84107

STUDENT TEACHING LETTER OF AGREEMENT - CALIFORNIA

Tier 1: Primary Partner

This Student Teaching Letter of Agreement (Agreement) is made between Western Governors University, a Utah nonprofit corporation (WGU), and, Muroc Joint Unified School District ("District"), and is effective as of the date of signature below ("Effective Date").

Thank you for working with Western Governors University (WGU) for the placement of student teachers. Our goal is to establish a relationship of collaboration that benefits your district/school and WGU Teacher Candidates, and that allows us to work together for continuous improvement. We look forward to working together for the benefit of your future educators.

WGU is regionally accredited by the Northwest Commission on Colleges and Universities (NWCCU), and the WGU Teacher Education programs are further accredited by the Council for the Accreditation of Educator Preparation (CAEP). WGU represents that each Teacher Candidate assigned to the District for Student Teaching is validly enrolled in an approved WGU credentialing program and meets the District's background requirements.

A. Definitions

For the purposes of this Agreement, capitalized terms will have the following meanings:

- Teacher Candidate refers to a student enrolled in a WGU program leading to an education credential.
- Cooperating Teacher (or host teacher) refers to a district employee who is the teacher-of-record in the classroom where the Teacher Candidate is assigned. A Cooperating Teacher may or may not be a Clinical Supervisor.
- Clinical Supervisor refers to a present or former employee of District, retired educator, or any other individual meeting the criteria of "supervisor" established by WGU for this position, and engaged by WGU or District, to supervise a Teacher Candidate's progress during a minimum of six observations. WGU shall be responsible for the selection, assignment, training, and compensation of Clinical Supervisors. WGU welcomes nominations of Clinical Supervisors by the District/school.
- Preclinical Experience refers to the active participation by a Teacher Candidate in a wide range of in-classroom experiences in order to develop the skills and confidence necessary to be an effective teacher and prepare for Student Teaching. Students reflect on and document at least 75 hours of in-classroom observations (15 hours of which must involve direct engagement with students in a classroom) leading up to Student Teaching.
- Student Teaching (or demonstration teaching) refers to the greater of the then-current WGU full-time and continuous requirement in California (currently 13 weeks, or 16 weeks for special education) or the State's and/or District's minimum requirement for Student Teaching. Student Teaching shall satisfy all applicable WGU and State requirements.
- Field Experience refers collectively to the Preclinical Experience and Student Teaching.

B. Mutual Expectations

A Primary Partner is a district/school where WGU places Teacher Candidates for a Field Experience with Cooperating Teachers, with an aim to co-construct a mutually beneficial arrangement for clinical preparation and the continuous improvement of Teacher Candidates, and to share accountability for Teacher Candidate outcomes. The school administrator and Cooperating Teacher will have the opportunity to provide critical feedback to inform program improvement through surveys at the end of each cohort and may receive an invitation to participate in an annual focus group.

C. Cooperating Teacher Standards

District, with the input of WGU, will provide the Teacher Candidate with a Student Teaching assignment in a school and classes of District under the direct supervision and instruction of a Cooperating Teacher that meets the following minimum requirements:

- Has documented completion of training/professional development equivalent to 10 hours that includes: a two-hour orientation to the program curriculum, and eight hours of training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, as required by the California Commission on Teacher Credentialing (CTC);
- Holds a clear credential in the content area in which the Cooperating Teacher is providing supervision;
- Has a minimum of three years of teaching experience (five years preferred) of content area K-12 teaching experience, with two or more years teaching in the current school, and has demonstrated exemplary teaching practices as determined by the employer and the preparation program;
- Demonstrates a positive impact on student learning in the classroom;
- Demonstrates ability to serve as a positive role model and mentor;
- Demonstrates actions related to leadership qualities and collaborating with others;
- Has successfully and with positive impact mentored teacher candidates, colleagues, and/or adults;
- Uses a computer to correspond with WGU staff and complete online evaluation forms; and
- Models consistently the dispositions and ethical considerations expected of WGU Teacher Candidates:
 - caring and considerate
 - affirming of diversity and cross-culturally competent
 - a reflective practitioner
 - equitable and fair
 - committed to the belief that all students can learn
 - collaborative
 - technologically proficient
 - professional in leadership

D. WGU Responsibilities

WGU will:

- Select qualified Teacher Candidates who have been prepared with the appropriate educational background, knowledge, skills, and professional disposition to participate in Field Experiences.
- Pay an honorarium per Teacher Candidate, either directly to the Cooperating Teacher or to the District, for the Cooperating Teacher's services. The Cooperating Teacher may also receive professional development hours connected to the successful completion of WGU Cooperating Teacher training.
- Require Teacher Candidates to have completed a background check acceptable to District prior to participating in Field Experience activities.
- Provide opportunities for feedback regarding improvement of WGU Teacher Candidate preparation.
- Provide professional development training to Cooperating Teachers regarding WGU processes and procedures.

- Maintain an online site for support, resources, and training for Cooperating Teachers.
- Facilitate a Cohort Seminar in which Teacher Candidates will participate with a community of peers to receive support during Student Teaching and the final performance assessment.

E. District Responsibilities

District, or school administrator, will:

- Nominate one or more qualified Cooperating Teacher(s) by providing a completed copy of the Student Teacher Acceptance Form to the WGU Field Placement Team.
- Allow the Clinical Supervisor access to the host school and classroom for the specific purpose of observing Teacher Candidates. Clinical supervision may include an in-person site visit, video capture, or synchronous video observation.
- Provide Teacher Candidates with any District policies and procedures to which they are expected to adhere to during the Field Experience and while on District premises.
- Through the involvement of the Cooperating Teacher, participate with the Clinical Supervisor and Teacher Candidates in two evaluations: one mid-way through Student Teaching, and a Final Evaluation at the end of Student Teaching. WGU shall be responsible for the format of the evaluations.
- Provide Teacher Candidates opportunities to observe, assist, tutor, instruct, implement effective teaching strategies, and conduct research, as appropriate, during the Field Experience.
- Provide, when possible, opportunities for Teacher Candidates to use technology to enhance student learning and monitor student progress and growth.
- Provide, when possible, opportunities for Teacher Candidates to experience working with diverse student populations including English Language Learners and Students with Exceptional Learning Needs.
- Require Cooperating Teachers to complete and document training/professional development equivalent to 10 hours that includes: a two-hour orientation to the program curriculum, and eight hours of training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices, as required by the California CTC.
- Encourage Cooperating Teachers to participate annually in WGU's Evaluation Form Calibration.
- Encourage administrators and Cooperating Teachers to participate in WGU's Feedback Surveys (offered at the end of the Spring and Fall Cohorts) to report on Teacher Candidate quality and preparation and to provide program feedback to WGU for continuous improvement.

F. Additional Terms

- **Term.** This Agreement shall commence on the Effective Date and shall continue for three (3) years from the Effective Date, or until such time as either party gives the other party thirty (30) days advance written notice of its intent to terminate the Agreement; provided, however, that all Teacher Candidates at District as of the date of such notice shall be permitted to complete their Student Teaching.
- **Points of Contact.** Each party shall designate a point of contact between the parties for communication and coordination of Student Teaching. Contact information is set forth following the signature block.
- **Education Records.**
 - District acknowledges that the education records of assigned Teacher Candidates are protected by the Family Educational Rights and Privacy Act (FERPA), and agrees to comply with FERPA and limit access to those employees or agents with a need to know. Pursuant to FERPA, and for the purposes of this Agreement, WGU hereby designates District as a "school official" with a legitimate educational interest in such records.
 - WGU shall instruct Teacher Candidates of the necessity of maintaining the confidentiality of all District student records. District shall not grant Teacher Candidates or WGU employees access to

individually identifiable student information unless the affected student's parent or guardian has first given written consent using a form approved by District that complies with FERPA and other applicable law.

- **Video Recordings.** During Student Teaching, Teacher Candidates may be required to submit video recordings of their classroom teaching performance (recordings). Such recordings are designed to assist Teacher Candidates in improving their instruction and allow WGU to evaluate Teacher Candidate performance. Although student images may appear in the recordings, the primary focus is on the instruction and not the students or other adults in the classroom. The recordings will not be made public and will be uploaded to a secure site to be scored by WGU evaluators. WGU will instruct Teacher Candidates: (i) on appropriate protocol to submit recordings for evaluation; (ii) that no part of the recordings should be used for any personal or professional purposes outside of performance evaluation; and (iii) that recordings be destroyed once the evaluation is completed. District understands that Teacher Candidates are not employees or agents of WGU and that any further precautions regarding the privacy of District's students should be agreed directly between the District and Teacher Candidates.
- **Right to Accept or Terminate a Placement.** District may refuse to accept for placement, or may terminate the placement, of any Teacher Candidate based upon its good faith determination that the Teacher Candidate is not meeting performance standards or is otherwise deemed unacceptable to District. In such cases, District shall notify WGU in writing and shall state the reasons for such decision.
- **WGU Insurance.** WGU warrants and represents that it provides and maintains general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate and, upon District's request, shall provide a certificate of insurance as evidence of coverage. WGU shall maintain, at its sole expense, workers' compensation insurance as required by law.
- **Professional Liability Insurance.** Teacher Candidates will be responsible for procuring and maintaining, at their own expense, professional liability insurance for the duration of the Field Experience with limits of at least \$1,000,000 per occurrence and \$3,000,000 annual aggregate.
- **Status of Parties.** Nothing in this Agreement is intended to or shall be construed to constitute an agency, employer/employee, partnership, or fiduciary relationship between the parties.
- **Non-Discrimination.** Both parties agree to fully comply with all applicable non-discrimination laws of District's state and municipality, and of the United States. Both parties will accept, assign, supervise and evaluate qualified Teacher Candidates regardless of race, sex, sexual orientation, creed, national origin, age, disability, Vietnam-era veteran status, or any other basis protected by law.
- **Entire Agreement.** This Agreement represents the entire understanding between the parties and supersedes all prior oral or written agreements, and no modification shall be valid unless in writing and signed by both parties. No Teacher Candidate or other third party shall be a beneficiary of or have any right to enforce the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

WGU

By: Stacey Ludwig Johnson

Title: VP, Academic Operations

Point of Contact:

Email: fieldplacement@wgu.edu

Phone: 866-889-0132 (Option 1)

DISTRICT

By: _____

Title: _____

Date: _____

Point of Contact:

Email:

Phone:

For legal notices:

General Counsel

Western Governors University

4001 South 700 East, Suite 700

Salt Lake City, UT 84107-2533

For legal notices:

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 11, 2020

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
Black, Mikella	Substitute Teacher	District	\$ 165.00/Day	02/07/2020
Cordes, Allison	Prep Buyout	District	\$1,321.54/Month	01/06/2020
Davies, Elizabeth	Prep Buyout	BJ/SHS	\$1,054.36/Month	01/06/2020
Day, Travis	Prep Buyout	BJ/SHS	\$1,126.45/Month	01/06/2020
Garcia, Gabrielle	Prep Buyout	BJ/SHS	\$ 672.78/Month	01/06/2020
Hernandez, Emily	Substitute Teacher	District	\$ 165.00/Day	02/04/2020
Job, Broc	Varsity Boys Baseball Coach	BJ/SHS	\$2,315.00	02/21/2020
Matos, Telissa	Prep Buyout	DJ/SHS	\$ 802.05/Month	01/06/2020
Matthews, Rachel	Jr High Girls Soccer Coach	BJ/SHS	\$1,715.00	03/26/2020
Mlinar, George	Jr High Boys Soccer Coach	BJ/SHS	\$1,715.00	03/26/2020
Russell, Austin	JV Boys Baseball Coach	BJ/SHS	\$2,016.00	02/21/2020
Smith, Randolph	Assistant Track Coach	BJ/SHS	\$2,016.00	02/26/2020
Still, Wayne	JV Girls Softball Coach	DJ/SHS	\$2,016.00	02/11/2020
Stucki, Marjorie	Prep Buyout	BJ/SHS	\$1,285.48/Month	01/06/2020
Wiggs, William	Prep Buyout	DJ/SHS	\$1,414.74/Month	01/06/2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 11, 2020

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Laura Ellis, has submitted her resignation as a Campus Aide effective January 31, 2020.

Betty Teteak, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective February 25, 2020. She has accepted a new position within the District.

Vincent Keys, has submitted his resignation as a Mechanic effective February 28, 2020.

Jennifer Iniestra, has submitted her resignation as a Campus Aide effective March 6, 2020.

Gloria Nash, has submitted her resignation as a Cafeteria Worker/Cashier effective March 19, 2020. She is retiring under the Golden Handshake.

Ashley Till, has submitted her resignation as a Campus Aide effective March 6, 2020. She has accepted a new position within the District.

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 11, 2020

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: March 11, 2020

Betty Teteak, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 5.72 hours avg/day, E, Step 01, \$1,641.80/month, 9.5 month position, effective February 26, 2020.

Brandon Davis, Computer Lab Instructional Aide, Branch Elementary School, 2 hours/day, H, Step 01, \$641.78/month, 9.5 month position, effective March 6, 2020. This position is in addition to currently held Campus Aide position.

Ashley Till, Campus Aide, Branch Elementary School, 2.7 hours avg/day, AA, Step 01, \$716.04/month, 9.5 month position, effective March 9, 2020.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 11, 2020

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: March 11, 2020

Merillat, Patricia 'Nicole', Campus Aide, Branch Elementary School, 2.7 hours avg./day, AA, Step 01, \$716.04/month, 9.5 month position, effective February 18, 2020.

Sarabia, Liza, Special Education Instructional Aide – S.C.I.A. , Branch Elementary School, 5.05 hours avg/day, E, Step 01, \$1,449.49/month, 9.5 month position, effective February 26, 2020.

Holman, Linley, Special Education Instructional Aide – S.C.I.A., Branch Elementary School, 5.13 hours avg./day, E, Step 04, \$1,703.73/month, 9.5 month position, effective March 2, 2020. Prior position eliminated.

Till, Ashley, Campus Aide, Branch Elementary School, .7 hours avg./day, AA, Step 01, \$185.64/month, 9.5 month position, effective March 2, 2020.

Moore, Randi, Special Education Instructional Aide, Desert Junior/Senior High School, 6.8 hours avg/day, E, Step 01, \$1,951.79/month, 9.5 month position, effective March 6, 2020. Prior position eliminated.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 11, 2020

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: March 11, 2020

Arias, Erika
Breen, Tiffanie
Burton, Jacob
Lyon, James – BHS Coach
Stewart, Scott – DHS Coach

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 03-20-02**

**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 March 11, 2020, the following positions be eliminated:

No. OF POSITIONS	JOB TITLE	ADD
2	Special Education Instructional Aide – S.C.I.A.	6.8 hours avg./day
1	Student/Special Needs Van Driver	2.9 hours avg./day

NOW, THEREFORE, BE IT RESOLVED that three classified positions 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 March 11, 2020, by the following vote:

AYES:
NOES:
ABSENT:

Date: March 11, 2020

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 03-20-03**

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

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of March 11, 2020, the following position be added:

No. of Positions	Job Title	Add
1	Special Education Instructional Aide – S.C.I.A.	5.72 hours avg./day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on March 11, 2020, by the following vote:

AYES:
NOES:
ABSENT:

Date: March 11, 2020

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

March 11, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: March 11, 2020

AGENDA ITEM: **Positive Certification of 2019-20 Second Interim Report**

BACKGROUND: Education Code Sections 35035(i), 42130, and 42131 require the Governing Board of each school district to certify at least twice a year through the Interim Report Process the district's ability to meet its financial obligation for the remainder of that fiscal year and for the subsequent two fiscal years.

RECOMMENDATION: It is recommended that the Board certify that Muroc Joint Unified School District will meet its financial obligations for the current and two subsequent fiscal years.

Second Interim Report is available online at:
www.muroc.k12.ca.us

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

TO: Board of Trustees

FROM: Robert Kostopoulos, West Boron Elementary School Principal

MEETING DATE: March 11, 2020

AGENDA ITEM: Student Overnight Trip Request

Approval is requested for the following overnight student trip:

West Boron Elementary School

West Boron sixth grade class to attend Camp K.E.E.P. during the week of May 4-8, 2020. Expenses will be funded by the West Boron Camp K.E.E.P. Foundation.

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

To: MJUSD Board of Trustees
From: Robert Kostopoulos
Subject: West Boron Elementary School Camp KEEP Trip 2020
Date: March 4, 2020

West Boron Elementary School would like to participate with the Kern Environmental Education Program (Camp KEEP) for the 2019-2020 school year. We seek approval to attend from May 4 to May 8, 2020. Students attend the camp for one week, have separate sleeping quarters, and have a structured daily itinerary as follows:

7:00 a.m.	Rise and Shine
	Cabin cleaning time
7:20-8:30 a.m.	Breakfast, awards, prepare for the day's hikes
8:30-11:30 a.m.	Nature hikes to beaches, tidepools, forest, or Morro Bay. Students participate in art, creative writing, and scientific studies aimed at increasing their understanding of science and the natural world.
11:30 a.m. -12:30 p.m.	Picnic Lunch
12:30 – 3:30 p.m.	Nature hikes continued.
3:30 – 4:30 p.m.	Teacher Hour
4:30 – 5:30 p.m.	Recreation and Shower time. Activities include volleyball, basketball, ping pong, tetherball, checkers, and animal holding.
5:30- 6:15 p.m.	Dinner
7:00 – 9:00 p.m.	Evening Program. Students learn about food webs, astronomy, predators and prey, and sing songs around the campfire.
9:15	Bedtime

There are currently 42 students enrolled in the 6th grade. Brady Martz and Summer Rundblade are the sponsors of this activity and will be assisted by several board approved volunteers including Robert Kostopoulos, Steve Day, Natalie Dadey, and Chad York. Mr. Martz and Mrs. Rundblade will travel with the group to the camp, they and the adult volunteers will attend the entire week, and return with the group on the final day.

The travel itinerary will be as follows:

May 4th

5:50 a.m.	Depart from West Boron Elementary
6:00 a.m.	Arrive at North Edwards/pick up additional students
6:10 a.m.	Depart from North Edwards
8:15-8:35 a.m.	Breakfast and rest stop at River Walk Park in Bakersfield

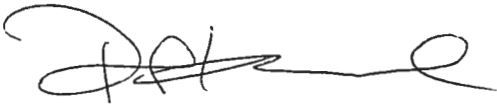
10:15- 10:30 a.m.
11:30 a.m.
May 8th

Rest stop at Shandon Rest Area.
Arrive at Camp KEEP

11:30 a.m.
1:00 p.m.
3:00 p.m.
5:15 p.m.
5:20 p.m.

Depart from Camp KEEP
Rest stop at Shandon Rest Area
Rest stop at River Walk Park in Bakersfield
Arrive at North Edwards
Arrive at West Boron

On Monday April 6th a parent / student meeting will be held at West Boron Elementary School to discuss the itinerary, student standards and expectations including consequences for violating these expectations, and contact information should a family emergency occur during the trip. Prior to the trip, all students in attendance will have a student / parent signed document stating that they understand the student expectations and potential consequences and a signed consent form for medical treatment with provided emergency contact information.



Robert Kostopoulos

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin Cordes, Superintendent

MEETING DATE: March 11, 2020

AGENDA ITEM: **Proposal for New High School Course-
Speech & Debate**

BACKGROUND: Dr. Ellms recommends adding a new English-Language Arts course starting with the 2020-2021 school year. The name of the course is Speech & Debate and will be available for high school students in grade 11 and 12.

RECOMMENDATION: It is recommended that the Board approve the addition of Speech & Debate as a high school Language Arts course for grades 11 & 12 at Desert Junior-Senior High School.

REQUIRED INFORMATION FOR PROPOSED NEW INSTRUCTIONAL PROGRAM

The criteria and process for a new instructional program must be followed in order to obtain approval to add a new course to the District list of approved courses.

When submitting the proposal for a new instructional program for a new course the following information must be included:

1. course title; **Speech & Debate**
2. course number;
3. department; **English Language Arts**
4. prerequisite(s); **None**
5. length of course; **One Year**
6. semester period of credit; **Fall and Spring**
7. grade level(s); **11-12**
8. school sites using course; **Desert Junior-Senior High School**
9. course description; **This class is an introduction to public speaking. Students will learn to compose and effectively deliver a variety of speeches (informational, persuasive, entertaining, question and answer, impromptu) and engage in argument and rebuttal in various debate formats (Lincoln-Douglas, Oxford, etc.). Students will analyze, deliver, and give feedback on peer presentations. Formal speeches and debate materials will be first written, peer and instructor-reviewed, and then delivered and evaluated in live settings.**
10. rationale for adding the course; **This elective course offers the opportunity for all students to learn and grow in the field of public speaking, an essential skill that they will need regardless of their future career field. Students will enhance their 21st century skills of communication, collaboration, critical thinking, and creativity. In addition, the fall semester aligns with Cerro Coso's SPCH 101, meaning that we can offer dual enrollment for that semester.**
11. objectives in performance terms, including measuring techniques and correlation to the appropriate District standards;
 - **Students will compose and deliver the following speeches to a live audience: Informative; Persuasive; Entertaining; Question & Answer; and Impromptu**
 - **Students will prepare and engage in live debates before a live audience: Lincoln-Douglas Debate; Oxford Debate; Unresolved; Mock Trial.**
12. outline of course; **Speech: Informative; Persuasive; Entertaining; Question & Answer; and Impromptu. Debate: Lincoln-Douglas Debate; Oxford Debate; Unresolved; Mock Trial.**
13. specific teacher and student activity; **Students will compose and deliver the following speeches to a live audience: Informative; Persuasive; Entertaining; Question & Answer; and Impromptu. Peers and the teacher will provide feedback on all drafts and final speeches. Students will prepare and engage in live debates before a live audience: Lincoln-Douglas Debate; Oxford Debate; Unresolved; Mock Trial. Peers and teachers will provide feedback on all debates.**
14. basic text; and supplementary materials. **Teacher created materials and online resources.**

Speech and Debate

Course Overview

This class is an introduction to public speaking. Students will learn to effectively compose and deliver a variety of speeches (informational, persuasive, entertaining, question and answer, impromptu) and engage in argument and rebuttal in various debate formats (Lincoln-Douglas, Oxford, etc.). Students will analyze, deliver, and give feedback on peer presentations. Formal speeches and debate materials will be first written, peer and instructor-reviewed, and then delivered and evaluated in live settings.

Speech

Informative

The purpose of an informative speech is to share knowledge of a subject with an audience. In this assignment, you will choose a topic, conduct research and an audience analysis, draft an outline, and finally deliver a speech to an audience that shares knowledge of the subject. You may choose to use an effective visual aid to enhance your speech.

Persuasive

The purpose of a persuasive speech is to convince, motivate, or otherwise move an audience to change their beliefs, take an action, or reconsider a decision. In this assignment, you will choose a topic, conduct research and an audience analysis, draft an outline, and finally deliver a speech to an audience that attempts to move them. You may choose to use an effective visual aid to enhance your speech.

Entertaining

The purpose of an entertaining speech is to entertain or captivate an audience at diverse occasions such as introductions, wedding toasts, presenting and accepting awards, delivering eulogies at funerals and memorial services, after-dinner speeches, and motivational speeches. These ceremonial events typically call on a speaker to celebrate shared values. In this assignment, you will choose a topic, conduct research and an audience analysis, draft an outline, and finally deliver a speech that entertains that audience by celebrating shared values. You may choose to use an effective visual aid to enhance your speech.

Question & Answer

In this assignment, you will choose a topic and speech type (informative, persuasive, or entertaining) and deliver an original speech to an audience that will respond with questions; you must effectively field and answer each question related to your speech topic. Each audience member must have at least one question and the speaker will be evaluated, in part, on his/her ability to answer these questions effectively.

Impromptu

In this semester's final exam, you will choose a topic and speech type (informative, persuasive, or entertaining) at random and will have at least 15 minutes to prepare an outline.

Debate

Lincoln-Douglas Debate

In this classic debate format -- that goes back to the historic 1858 debates between then-Illinois senator Stephen Douglas and his challenger for that seat, future president of the United States Abraham Lincoln -- two students, one affirmative and one negative, will debate whether a particular action (motion or resolution) is good or bad, right or wrong, moral or immoral and propose a course of action. The debate will move through three rounds, including an opening and two rebuttals.

Oxford Debate

In this debate format, two teams of students, one team affirmative and one negative, will debate a particular motion or resolution and propose a course of action. The debate will move through three rounds, including an opening, face-off, and closing.

Unresolved

In this special debate format, a panel of students will debate three resolutions related to a special topic debated previously in the semester. Each debater will answer "Yes" or "No" and why and must defend rebuttals from their challengers.

Mock Trial

In this semester's final exam, students will conduct a mock, or imitation, trial. Students will be assigned roles, such as prosecution attorneys, defense attorneys, witnesses, etc. Teams will prepare and deliver arguments and rebuttals.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin Cordes, Superintendent

MEETING DATE: March 11, 2020

AGENDA ITEM: **Proposal for New High School Course-
Creative Writing**

BACKGROUND: Dr. Ellms recommends adding a new English-Language Arts course starting with the 2020-2021 school year. The name of the course is Creative Writing and will be available for high school students in grade 11 and 12.

RECOMMENDATION: It is recommended that the Board approve the addition of Creative Writing as a high school Language Arts course for grades 11 & 12 at Desert Junior-Senior High School.

REQUIRED INFORMATION FOR PROPOSED NEW INSTRUCTIONAL PROGRAM

The criteria and process for a new instructional program must be followed in order to obtain approval to add a new course to the District list of approved courses.

When submitting the proposal for a new instructional program for a new course the following information must be included:

1. course title: **Creative Writing**
2. course number;
3. department: **English Language Arts**
4. prerequisite(s): **None**
5. length of course: **One Year**
6. semester period of credit: **Fall and Spring**
7. grade level(s): **11-12**
8. school sites using course: **Desert Junior-Senior High School**
9. course description:

Creative Writing is a full year course designed for students who are serious about writing as a creative art form. During the year, students will produce original works of creative nonfiction, poetry, fiction, and drama. The course requires students to adhere to the basic principles of good writing and also encourages students to explore their creative interests.

Students will share their work with classmates and offer constructive criticism to each other in a workshop format and be required to engage in writing community activities that require sharing one's work and in publishing one's writing beyond the classroom setting. In addition to learning the art of creative writing, students will design, edit, and contribute writing pieces to Desert High School's literary magazine and/or class blog. Publication opportunities for student writers and careers in creative writing will also be discussed.

Because good writing starts with careful reading, the course also requires students to complete reading assignments and analyses of style.

10. rationale for adding the course:
This elective course offers the opportunity for all students to learn and grow in the field of creative writing. Writing is an essential skill that students will need to hone before pursuing any type of postsecondary education and/or career. Students will sharpen their written communication and critical thinking skills and refine their ability to effectively collaborate while enjoying the creative processes of different writing genres. Also, the fall semester of Creative Writing aligns with Cerro Coso's ENGL C141 "Introduction to Creative Writing," so we can offer dual enrollment for that semester.

11. objectives in performance terms, including measuring techniques and correlation to the appropriate District standards

Students will be able to

- a. write narratives to develop real or imagined experiences or events,
- b. engage and orient the reader by setting out a problem, situation, or observation, establishing one or multiple points of view, and introducing a narrator and/or characters,
- c. use narrative techniques and literary devices to develop a story's plot, setting, theme, and characters,
- d. use precise words and phrases to develop a story's details,
- e. incorporate sensory language and figurative language to convey a vivid picture of the events, settings, and/or characters,
- f. create a smooth progression of events that build on one another to create a coherent whole story,
- g. provide a conclusion that follows the form of the whole story, reflects on the experiences within it, and resolves the situation,
- h. make stylistic choices that enhance the overall story, convey meaning, and add variety and interest,
- i. write using proper conventions of the English language,
- j. evaluate a piece of writing to identify its strengths and weaknesses and modify it through the formal writing process,
- k. evaluate own writing and use new approaches for writing to refine it,
- l. write with a focus on purpose, genre, and audience,
- m. create original works that are of varying of lengths and styles,
- n. use technology to produce, publish, and share writing products, and
- o. work as a team to make decisions about and create a literary arts magazine.

12. outline of course:

Units of study will include

- a. creative nonfiction (personal essay, memoir, literary journalism, travel and food writing, etc.),
- b. fiction (short stories & the novel),
- c. poetry (blank & free verse, rhymed poetry, haikus, narrative poetry, sonnets, epic poetry, ballads, etc.), and
- d. drama (screenwriting, playwriting).

13. specific teacher and student activity:

Summative assessment will be made through

- a. original written works,
- b. quizzes,
- c. quarterly reflective journals,
- d. fall writing portfolio,
- e. spring writing portfolio, and
- f. contributions to the literary magazine and/or class blog.

14. basic text; and supplementary materials: **Teacher created materials and online resources.**

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Jeremeh Job, Director
Facilities, Operations, Planning & Transportation

MEETING DATE: March 11, 2020

AGENDA ITEM: **Adoption of Resolution 3-20-01, Participation in Eastern Kern Air Pollution Control District, 2020 DMV Grant Program**

BACKGROUND: The Eastern Kern Air Pollution Control District has funding available through DMV AB 2766 to provide infrastructure for EC charging stations and CNG refilling stations. Placing EV charging stations and CNG refilling stations will make the use of alternative fuel vehicles more convenient; thereby encouraging the public to use cleaner vehicles.

This resolution needs to go with our application, and authorizes Jeremeh Job, Director of Facilities, Operations, Planning & Transportation, as the District's representative to apply for and secure all possible funding for this program.

RECOMMENDATION: It is recommended that the Board adopt Resolution 3-20-01, Participation in Eastern Kern Air Pollution Control District, 2020 DMV Grant Program.

RESOLUTION NO. 03-20-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT**

**PARTICIPATION IN
EASTERN KERN AIR POLLUTION CONTROL DISTRICT
2020 DMV GRANT PROGRAM**

WHEREAS, Funds have been appropriated to the Eastern Kern Air Pollution Control District through DMV AB 2766, which can be used for the purposes of reducing air pollution generated from motor vehicles and other related sources.

WHEREAS, The DMV Grant Program is designed to provide a mechanism for the fair, unbiased distribution of AB 2766 funds to eligible emission reduction projects located within Eastern Kern County.

WHEREAS, Muroc Joint Unified School District is eligible to receive up to \$50,000 for Infrastructure to encourage the use of cleaner vehicles by installing a public charging station that serves electric and plug-in hybrid vehicles.

BE IT FURTHER RESOLVED, That the Board of Trustees of the Muroc Joint Unified School District authorizes the district's representative, Jeremeh Job, Director of Facilities, Operations, Planning & Transportation, to apply for, secure, and sign all proposals and agreements associated with the 2020 DMV Grant Program.

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted this 11th day of March, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

**BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT**

By: _____
Sherman Burkhead Jr.
President, Board of Trustees

Spectrum Enterprise

Ethernet Service Level Agreement

This document outlines the Service Level Agreement ("SLA") for fiber-based Spectrum Enterprise Ethernet Service and Spectrum Enterprise Cloud Connect Service (individually the "Service" and collectively the "Services"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. Performance tier goals ("SLA Targets") are set forth in the table(s) below.

Ethernet Services SLA Targets presented below are measured end to end (i.e. from any two applicable Customer's edge or network interface devices at the Service Location) at the individual circuit or service level, and any applicable credits are issued for the affected circuit or service (the "Affected Service").

The Cloud Connect Service SLA Target for Availability is measured between Spectrum Enterprise's network interface device (NID) located at the Customer location and the point of physical handoff of the Service to the Cloud Service Provider (the "Gateway Point").

I. SLA Targets for Ethernet and Cloud Connect Services:

Spectrum Enterprise Ethernet Services SLAs				
Performance Tier	On-Net			Off-Net
	Metro	Regional	National	
Miles	0 - 155	156 - 746	> 746	N/A
Kilometers	0 - 250	251 - 1200	> 1200	N/A
Latency	≤ 10ms	≤ 25ms	≤ 125ms	≤ 125ms
Jitter	≤ 2ms	≤ 4ms	≤ 8ms	≤ 8ms
Frame Loss	≤ 0.01%	≤ 0.01%	≤ 0.01%	≤ 0.01%
Availability	≥ 99.99%	≥ 99.99%	≥ 99.99%	≥ 99.99%
MTTR	4 hrs.	4 hrs.	4 hrs.	4 hrs.

¹ "On-Net" includes circuits that are provided by Spectrum Enterprise to Service Locations directly from the Spectrum Network.

² "Off-Net" includes circuits that are provided to geographic locations that may be outside or inside Spectrum Enterprise service areas and are provided by third party service providers and not from the Spectrum Network.

Spectrum Enterprise Cloud Connect Gateway Point SLAs	
Availability	≥ 99.99%

II. Priority Classification:

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer's premises to troubleshoot, repair or replace equipment or the Service, (iv) service problems resulting from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure

Events. Notwithstanding anything to the contrary in the Agreement, any service issues beyond the connectivity to the Cloud Service Provider is not covered by this SLA.

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to transmit and receive network traffic between Customer's A and Z Service Locations. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise's trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	- Service Disruption resulting in a total loss of Service; or - Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing (each a "Priority 1 Outage").
Priority 2	Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	- A service problem that does not impact the Service; or - A single non-circuit specific quality of Service inquiry.

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per Month	Total Minutes / Month	Downtime Minutes
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3
99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore a Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the Service.

MTTR per calendar month is calculated as follows:

Cumulative length of time to restore Priority 1 Outage(s) per Service Total number of Priority 1 Outage trouble tickets per Service

V. Latency / Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each Service. The roundtrip delay is expressed in milliseconds (ms).

Latency / Frame Delay is calculated as follows:

**Latency / Frame
Delay=**

Sum of the roundtrip delay measurements for a Service Total # of measurements for a Service

VI. Packet Loss / Frame Loss Ratio

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Loss / Frame Loss Ratio is calculated as follows:

$$\text{Packet Loss / Frame Loss (\%)} = 100 (\%) - \text{Frames Received}$$

VII. Jitter / Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point. Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

$$\text{Jitter / Frame Delay Variation} = \frac{\text{Sum of the Frame Delay Variation measurements for a Service}}{\text{Total \# of measurements for a Service}}$$

VIII. Network Maintenance

Maintenance Notice:

Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:

Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.

IX. Remedies Service Credit:

If the actual performance of a Service during any calendar month is less than the SLA Targets, and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of the monthly recurring charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against any amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such credit requests within 30 days of receipt thereof.

Service Availability	Mean Time To Restore ("MTTR")		Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
30%	> 4 hours ≤ 7:59:59 hours	4%	5%	5%	5%
	> 8 hours	10%			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.

Spectrum Enterprise

Fiber Internet Access Service Level Agreement

This document outlines the Service Level Agreement ("SLA") for Fiber Internet Access ("FIA") fiber-based service (the "Service").

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. All SLA Targets in the table below are measured from Customer's Service Location to the location where Spectrum Enterprise has local access to the Internet (the Spectrum Enterprise "Point of Presence" or "POP") at the individual circuit or service level, and any applicable credits are issued only for the affected FIA circuit or service (the "Affected Service"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

I. SLA Targets for FIA Services:

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
End to End: 99.99%	Priority 1 Outages within 4 hours	45ms	<2ms	<0.1%

II. Priority Classification:

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to: (i) transmit and receive network traffic on Customer's dedicated access port at the Spectrum Enterprise network hub; or (ii) exchange network traffic with another Spectrum Enterprise network hub. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise's trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame Loss.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer's Service Location, if necessary, (iv) service issues arising from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	Each a "Priority 1 Outage": - Service Disruption resulting in a total loss of Service; or - Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing
Priority 2	Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	- A service problem that does not impact the Service; or - A single non-circuit specific quality of Service inquiry.

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the FIA Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per Month	Total Minutes / Month	Downtime Minutes
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3
99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore an FIA Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the FIA Service.

MTTR per calendar month is calculated as follows:

Cumulative length of time to restore Priority 1 Outage(s) per FIA Service
Total number of Priority 1 Outage trouble tickets per FIA Service

V. Latency / Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each FIA Service. The roundtrip delay is expressed in milliseconds (ms).

Latency is calculated as follows:

$\text{Latency/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an FIA Service}}{\text{Total \# of measurements for an FIA Service}}$

VI. Packet Loss / Frame Loss Ratio

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point.

Packet Loss / Frame Loss Ratio is calculated as follows:

$\text{Packet Loss / Frame Loss (\%)} = 100 (\%) - \text{Frames Received (\%)}$

VII. Jitter / Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point. Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

Jitter / Frame Delay Variation is calculated as follows:

$\text{Jitter / Frame Delay Variation} = \frac{\text{Sum of the Frame Delay Variation measurements for an FIA Service}}{\text{Total \# of measurements for an FIA Service}}$
--

VIII. Network Maintenance

Maintenance Notice:

Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:

Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.

IX. Remedies

Service Credits:

If the actual performance of an FIA Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly recurring charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within thirty (30) days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such credit requests within thirty (30) days of receipt thereof.

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
30%	> 4 hours ≤ 7:59:59 hours	4%	5%	5%
	> 8 hours	10%		

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.



Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Karri Davidson
Phone: (657) 208-5764 ext:
Cell Phone: +1 9493952649
Email: karri.davidson@charter.com

Order # 11744889

Customer Information: Customer Code		
Business Name	Muroc Joint Unified School District	Customer Type:
Billing Address		
Attention To:		Account Number
17100 Foothill Ave North Edwards CA 93523		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Trevor Walker	(661) 258-4178	twalker@muroc.k12.ca.us
Authorized Contact		
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Trevor Walker	(661) 258-4178	twalker@muroc.k12.ca.us
Technical Contact		
Technical Contact	Technical Contact Phone	Technical Contact Email Address

**Fiber Internet and Ethernet Service Order Information For 26831 Prospect St Boron CA 93516**

Site Name	Address Location	Location Type	Bandwidth
	26831 Prospect St Boron, CA 93516		

Fiber Internet and Ethernet Service Order Information For 12300 Del Oro St Boron CA 93516

Site Name	Address Location	Location Type	Bandwidth
	12300 Del Oro St Boron, CA 93516		

New and Revised Services and Monthly Charges At 1575 Payne Ave , Edwards CA 93523

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Ethernet - 1 Gbps	1	\$0.00	\$0.00	36 Months
Ethernet - Spoke	1	\$0.00	\$0.00	36 Months
Retail Ethernet EPL Intrastate	1	\$572.00	\$572.00	36 Months
*Total			\$572.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 17100 Foothill Ave , Edwards CA 93523

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Ethernet - Hub - Master	1	\$0.00	\$0.00	36 Months
Ethernet 1Gbps	1	\$0.00	\$0.00	36 Months
Retail Ethernet EPL Intrastate	2	\$1144.00	\$1144.00	36 Months
*Total			\$1144.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 26831 Prospect St , Boron CA 93516

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Ethernet - Spoke	1	\$0.00	\$0.00	36 Months
Ethernet 1Gbps	1	\$0.00	\$0.00	36 Months
Retail Ethernet EPL Intrastate	1	\$572.00	\$572.00	36 Months
*Total			\$572.00	

*Prices do not include taxes and fees.



One Time fees At 1575 Payne Ave , Edwards CA 93523

Description	Quantity	Sales Price	Total
Retail Ethernet - Fiber Install	1	\$0.00	\$0.00
Total			\$0.00
*Prices do not include taxes and fees.			

One Time fees At 26831 Prospect St , Boron CA 93516

Description	Quantity	Sales Price	Total
Ethernet - Installation (Per UNI)	1	\$0.00	\$0.00
Total			\$0.00
*Prices do not include taxes and fees.			

One Time fees At 17100 Foothill Ave , Edwards CA 93523

Description	Quantity	Sales Price	Total
Ethernet - Installation (Per UNI)	1	\$0.00	\$0.00
Total			\$0.00
*Prices do not include taxes and fees.			

Special Terms

E-RATE FUNDING CONTINGENCY.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Charter of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Charter prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Charter's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Charter will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Charter invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Charter will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.



Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Customer

Charter Communications Operating, LLC
By: Charter Communications, Inc. its Manager

Printed Name

Printed Name

Date

Date



Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Karri Davidson
Phone: (657) 208-5764 ext:
Cell Phone: +1 9493952649
Email: karri.davidson@charter.com

Order # 11744889

Customer Information: Customer Code		
Business Name	Muroc Joint Unified School District	Customer Type:
Billing Address		
Attention To:		Account Number
17100 Foothill Ave North Edwards CA 93523		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Trevor Walker	(661) 258-4178	twalker@muroc.k12.ca.us
Authorized Contact		
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Trevor Walker	(661) 258-4178	twalker@muroc.k12.ca.us
Technical Contact		
Technical Contact	Technical Contact Phone	Technical Contact Email Address

Fiber Internet and Ethernet Service Order Information For 26831 Prospect St Boron CA 93516

Site Name	Address Location	Location Type	Bandwidth
	26831 Prospect St Boron, CA 93516		

Fiber Internet and Ethernet Service Order Information For 12300 Del Oro St Boron CA 93516

Site Name	Address Location	Location Type	Bandwidth
	12300 Del Oro St Boron, CA 93516		

New and Revised Services and Monthly Charges At 26831 Prospect St , Boron CA 93516

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Fiber Internet 1Gbps	1	\$800.00	\$800.00	36 Months
Up to 5 Static IP Addresses	1	\$0.00	\$0.00	36 Months
*Total			\$800.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 12300 Del Oro St , Boron CA 93516

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Fiber Internet 1Gbps	1	\$800.00	\$800.00	36 Months
Up to 5 Static IP Addresses	1	\$0.00	\$0.00	36 Months
*Total			\$800.00	

*Prices do not include taxes and fees.

One Time fees At 12300 Del Oro St , Boron CA 93516

Description	Quantity	Sales Price	Total
Fiber Internet - Standard Installation	1	\$0.00	\$0.00
Total			\$0.00

*Prices do not include taxes and fees.

One Time fees At 26831 Prospect St , Boron CA 93516

Description	Quantity	Sales Price	Total
Ethernet - Installation (Per UNI)	1	\$0.00	\$0.00
Total			\$0.00

*Prices do not include taxes and fees.

Special Terms

E-RATE FUNDING CONTINGENCY.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.

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Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Customer

Charter Communications Operating, LLC
By: Charter Communications, Inc. its Manager

Printed Name

Printed Name

Date

Date



Ethernet Intrastate-Only Traffic Certification

Customer Name (Legal Entity): Muroc Joint Unified School District

Federal Tax ID: _____

Billing Address: 17100 Foothill Ave

North Edwards CA 93523

Spectrum, which includes Charter Communications Operating, LLC and its subsidiaries providing the Services, ("Spectrum") presumes that at least 10% of the traffic carried on the WAN/Ethernet services that we provide to you over any circuit will be interstate in nature, and that each such circuit therefore may be treated as jurisdictionally interstate in its entirety. If you expect that **10% or less** of the traffic to be carried over any circuit will be **interstate** in nature, please complete the certification form below to identify the relevant circuit(s) and specify the expected jurisdictional allocation of your traffic associated with such circuit(s). Please note that all Internet-related traffic is presumptively interstate. Also, please note that **you must refresh this certification annually and whenever there is a material change in the actual or expected jurisdictional nature of your traffic**. In the event that you fail to refresh this certification in accordance with procedures specified by Spectrum, Spectrum reserves the right to again presume that at least 10% of the traffic carried over each circuit is interstate in nature and calculate the fees and taxes applicable to that usage accordingly.

CERTIFICATION

I, _____, certify that the traffic carried by Spectrum in its provision of Ethernet services on the circuits **listed on the attached Business Service Order** is jurisdictionally intrastate and **will contain no more than 10% interstate traffic**.

(Authorized Customer Signature) (Date Signed)

(Printed Name) (Title)

Authorized Contact Information:

Phone: (661) 258-4178 Email: twalker@muroc.k12.ca.us