

**MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING**

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

ADDENDUM TO AGENDA

April 8, 2020

Approval is requested to remove, add, and/or amend the following items to the Board Agenda:

Pursuant to Government Code 54954.2, two-thirds of the Board members present must determine that: (a) there is a need to act immediately, and (b) the need for the action came to the District's attention after the agenda was posted

CONSENT AGENDA

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Revised Pages:

C. Memorandum of Understanding (COVID-19)

With California School Employees Association and its Chapter #340

CA 11-15 Revised Pages

New Items:

F. Deposit Transactions Report, February 2020

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G. Accounts Payables Report, February 2020

CA 39-49

H. Memorandum of Understanding (COVID-19)

With Muroc Education Association CTA/NEA

CA 50-51

I. Memorandum of Understanding

2020-21 Student Attendance Calendar and Teacher Workday Calendar

With Muroc Education Association CTA/NEA

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ACTION AGENDA

A. Consideration/Possible Action: Adoption of Resolution 4-20-01, Food Services for All Students

AA 2

**MEMORANDUM OF UNDERSTANDING
(COVID-19)**

This Memorandum of Understanding ("MOU") is entered into by and between the **MUROC JOINT UNIFIED SCHOOL DISTRICT** ("District") and the **CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS CHAPTER #340** (the "Association"). The District and Association are hereinafter collectively referred to as "the Parties." The Parties have entered into this MOU to reflect the agreements reached regarding the response to the coronavirus (COVID-19) pandemic. Upon full execution, this MOU shall remain in effect for the duration of the school closure.

The Parties recognize the importance of maintaining safe facilities and operations, for the benefit of the students and communities served by the District and its teachers and classified staff. The Parties recognize the importance of prudent measures to prevent employees, students, their families, or other people using facilities from being exposed to or infected with COVID-19. Care should be taken to identify potential exposure and prevent the spread of the disease. The Parties agree that continuity of operations should be maintained and provisions made for District employees who are impacted by the COVID-19 pandemic.

The Association enters into this MOU on its own behalf as well as on behalf of classified employees who are members of the bargaining unit represented by the Association in its role as the Exclusive Representative.

RECITALS

The Parties negotiated a Collective Bargaining Agreement ("CBA") effective July 1, 2019 through June 30, 2020. The effects of the COVID-19 pandemic are a matter the Parties wish to address through this MOU.

Therefore, the Parties agree as follows:

TERMS:

1. The District will train its employees in public health measures, hygiene, and sanitation to help prevent the spread of the virus and will take all measures available to ensure that its facilities have the necessary supplies for preventive sanitation measures (such as soap and water, disposable towels or tissues, and hand sanitizer). The Parties recognize that there have been severe shortages throughout California of supplies for hygiene and sanitation recommended by Public Health officials but will make all reasonable efforts to provide appropriate supplies.

2. Association unit members are reminded of their duty to do assigned work absent reasonable fears for their health or safety (that is, to grieve assignments rather than refuse them absent evidence that the assigned task puts their own health or another's health at risk).

3. In the event an Association unit member is exposed to COVID-19, or is taken ill with COVID-19, sick leave policies will be construed to encourage such employee not to infect others by coming to work. Similarly, those employees with susceptibility to the virus, will be granted flexibility with work hours or location when consistent with District operational needs. The Association will notify its members of the District's commitments and will not encourage its members to take leave unless there is actually a medical reason to do so.

4. In the event of a State or local government mandated closure of any District facility or operation due to the COVID-19 pandemic, Association bargaining-unit employees will not suffer any loss of pay or benefits relative to their regular schedules for the period of closure or curtailment. If there is a State or local government mandated closure or curtailment of services, Association bargaining unit members may be assigned alternate work locations and/or schedules.

5. During a student attendance closure, Association unit members will be required to report to work as assigned unless otherwise instructed. If not required to report to work, Association unit members must be reachable at all times during their regular work hours, abstain from alcohol or other substances, and report to work within a reasonable timeline of notification to perform assigned duties as needed. Employees who are ill will be required to use paid sick leave during a student attendance closure.

6. During a student attendance closure, pre-approved sick leave shall continue to be used as originally planned and the Association unit member will not be expected to be available to work. This paragraph will apply for up to one month from the date of any such closure or curtailment of services. In the event the student attendance closure or curtailment seems likely to last more than one month, the Parties may meet and bargain the effects.

7. The Association will support efforts to maintain funding pursuant to Education Code sections 41422 and 46392 in the event of a closure of any District facility due to COVID-19 pandemic.

8. The District may be required to add additional school days to this school year or alter the regular school day to increase instructional minutes. Additional work beyond the 2019-2020 Classified Work Calendar will be compensated the same as during the regular school year.

9. The District shall respond to requests by Association unit members who are parents in conformity with the Labor Code, Education Code, Board Policies/Administrative Regulations, and the CBA.

10. The Parties agree that all current adopted leave policies will remain in full effect during the duration of the COVID-19 pandemic. The following special circumstances shall be in effect during the duration of the pandemic:

a. Association unit members who may be at high-risk during this pandemic may provide the appropriate medical documentation to request a leave during the pandemic when asymptomatic, in which case a meeting will be conducted to determine any reasonable accommodations that may be implemented.

b. Association unit members shall inform the District when they have been exposed to an individual who has tested positive for COVID-19 and shall self-quarantine for 14 calendar days to self-monitor for any potential symptoms such as fever, cough, and difficulty breathing.

c. Association unit members shall be placed on fully-paid administrative leave for the duration of any official quarantine if issued by a Public Health Official.

d. Notwithstanding the foregoing, the Parties agree to permit use of any additional paid leave provided by federal or state government during the pendency of the declared COVID-19 national and state emergency.

e. During a student attendance closure an Association unit member who is unable to report to work due to childcare issues will be allowed to use available Sick Leave, Vacation, Compensatory Time, and Other Entitlement. Once all leave is exhausted, an employee may use leave without pay.

f. Association unit members 65 years of age or older, pregnant, or who are at higher risk due to serious chronic medical condition, during the COVID-19 pandemic, may self-isolate and remain in paid status. The District may require that such employees work from home.

11. Any approved remote work shall be at the discretion of the District with an emphasis on equity, health, and safety in the workplace, aligned with any mandates from Public Health for social distancing. The District may mandate some unit members to engage in remote work with alternate work in lieu of the regularly assigned tasks in positions where the District determines it is feasible and appropriate.

12. The District may send home an Association unit member who exhibits symptoms consistent with the COVID-19 virus as defined by Public Health (e.g. fever, cough, and

difficulty breathing). An employee sent home by the District will be placed on paid administrative leave for the duration of the active symptoms. Unit members shall not return to work until asymptomatic or unless the unit member provides a medical note clearing the unit member to return to work.

13. Pursuant to the CDC's recommendation, those exposed to the COVID-19 may self-quarantine and not see a doctor unless their condition worsens, requiring medical care. The District shall allow flexibility so unit members who are ill, or caring for ill family members, do not need to leave their homes to acquire or present doctors' notes and potentially infect others. Association unit members will be allowed to use available Sick Leave, Vacation, Compensatory Time, and Other Entitlement during such absence. Once all leave is exhausted, an employee may use leave without pay.

14. The District shall submit a "J-13A," and/or any other waiver for which the District may be eligible, to the California Department of Education ("CDE") to mitigate the loss of ADA funding. In the event the state of California imposes alternative requirements for schools in response to COVID-19, the Parties agree to immediately initiate negotiations on the impacts.

15. Any unit member who worked their contracted daily hours from March 18, 2020-April 5, 2020 shall receive comp time at an hour for hour basis, in coordination with their supervisor, by July 1, 2021. This comp time shall be used prior to any other leaves. Any hours worked in excess of eight (8) hours in any given day, or call-back, shall follow CSEA's current CBA.

16. The Parties understand the COVID-19 pandemic situation is very fluid and mutually agree to review the provisions of this MOU and make any necessary changes consistent with federal or state mandates.

17. Spring break for bargaining unit members who require mandatory vacation will be considered March 30, 2020-April 3, 2020. Any unit member who was required by the district to work during their Spring Break will retain their vacation hours for the time that they worked.

18. Any bargaining unit member who is required to work shall be paid at their hourly rate plus five (5) dollars per hour during the duration of this MOU. Bargaining unit members who elect to not work when requested will be required to use their available leaves.

19. This is a non-precedent setting agreement.

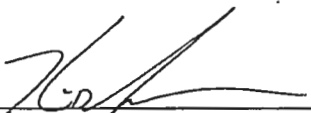
RATIFIED

By affixing their signatures to this MOU, the Parties acknowledge that the matters set forth are fully settled. This MOU shall be binding upon the heirs, successors, devisees, administrators, employees, executors, and assigns of the Parties. The signatures below signify that the signers are authorized representatives of the District or Association as the proper parties to this MOU, that all actions necessary for the Parties to ratify and accept this MOU as a binding and bilateral agreement have been completed in the manner required by that party or by the law. This MOU is subject to Board approval.

FOR THE DISTRICT:

March 31, 2020

APRIL 1, 2020

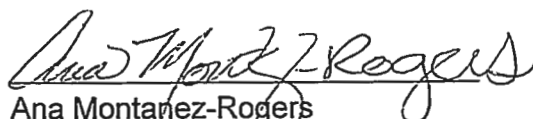


Kevin D. Cordes
Superintendent

FOR THE ASSOCIATION:

March 31, 2020

APRIL 1, 2020



Ana Montañez-Rogers
Chapter President

Sheryl Centro
CSEA LRR

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 02/01/2020 To 02/29/2020

APPROVED AND UNAPPROVED TRANSACTIONS							
NUMBER	DATE	ENTERED	DESCRIPTION			AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4		
200100	02/05/2020	02/05/2020	Food Service Deposit 1/22/2020	ENTERED BY: RLHB	APPROVED: 02/06/2020	MRN	
1.	92	Food Service Sales 1/14/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			122.00	N
2.	92	Food Service Sales 1/15/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			274.85	N
3.	92	Food Service Sales 1/16/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			151.25	N
4.	92	Food Service Sales 1/17/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			279.40	N
5.	92	Food Service Sales 1/21/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			398.73	N
6.	92	Food Serv Sales Tax 1/21/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000			0.02	N
			TOTAL AMOUNT			1,226.25	*
200101	02/05/2020	02/05/2020	General Fund Deposit 1/22/2020	ENTERED BY: RLHB	APPROVED: 02/06/2020	MRN	
1.	92	Branch PTO Donation for Copier	01-9010-0-4300.00-1110-1000-012-12-030-0000			250.00	N
2.	92	Certificated Ret. Ins. Wiggs	01-0000-0-3701.00-1110-1000-000-00-000-0000			509.00	N
3.	92	BHS ASB Reimb. for Arbitrpay	01-0000-0-5800.00-0000-7200-096-96-000-0000			7,000.00	N
			TOTAL AMOUNT			7,759.00	*
200102	02/06/2020	02/06/2020	Food Service Deposit 1/31/2020	ENTERED BY: RLHB	APPROVED: 02/07/2020	MRN	
1.	92	MyMeal Pay Deposits Jan. 2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			5,783.59	N
			TOTAL AMOUNT			5,783.59	*
200103	02/07/2020	02/11/2020	Food Service Deposit 2/5/2020	ENTERED BY: RLHB	APPROVED: 02/12/2020	MRN	
1.	92	Federal Reimb. December 2019	13-5310-0-8220.00-0000-0000-000-00-000-0000			18,649.16	N
2.	92	State Reimb. December 2019	13-5310-0-8520.00-0000-0000-000-00-000-0000			1,459.41	N
			TOTAL AMOUNT			20,108.57	*
200104	02/11/2020	02/11/2020	Food Service Deposit 1/29/2020	ENTERED BY: RLHB	APPROVED: 02/12/2020	MRN	
1.	92	Food Service Sales 1/22/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			225.15	N
2.	92	Food Service Sales 1/23/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			422.40	N
3.	92	Food Service Sales 1/24/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			129.10	N
4.	92	Food Service Sales 1/27/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			178.88	N
5.	92	Food Service Sales 1/28/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000			150.25	N
6.	92	Food Serv Sales Tax 1/27/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000			0.02	N
			TOTAL AMOUNT			1,105.80	*
200105	02/11/2020	02/11/2020	General Fund Deposit 1/29/2020	ENTERED BY: RLHB	APPROVED: 02/12/2020	MRN	
1.	92	SISC Employee Entrance Exams	01-0000-0-8699.00-0000-0000-000-00-000-0000			210.00	N
2.	92	SISC I Workers Comp Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000			942.94	N
3.	92	Scholarship America Field Trip	01-9010-0-4300.00-1110-1000-071-71-030-0000			700.00	N
4.	92	DHS ASB Reimb. for RefPay	01-0000-0-5800.00-0000-7200-096-96-000-0000			8,122.00	N
5.	92	SISC RDS Subsidiary	01-0000-0-8699.00-0000-0000-000-00-000-0000			14,856.60	N
6.	92	SISC Employee Entrance Exam	01-0000-0-8699.00-0000-0000-000-00-000-0000			70.00	N
			TOTAL AMOUNT			24,901.54	*
200106	02/19/2020	02/19/2020	General Fund Deposit 2/5/2020	ENTERED BY: RLHB	APPROVED: 02/20/2020	MRN	
1.	92	KCSOS Fingerprint Reimb.	01-0000-0-8699.00-0000-0000-000-00-000-0000			32.00	N
2.	92	KCSOS Robson Summer Deferral	01-6500-0-2100.00-5770-1110-012-12-000-0000			544.61	N
3.	92	KCSOS Housing & Utilities	01-0000-0-8699.00-0000-0000-000-00-000-0000			2,083.41	N
			TOTAL AMOUNT			2,660.02	*

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APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4							
200107	02/19/2020	02/19/2020	Food Service Deposit 2/5/2020	ENTERED BY: RLHB	APPROVED: 02/20/2020	MRN					
1.	92	Food Service Sales 1/29/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							144.27	N
2.	92	Food Service Sales 1/30/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							303.45	N
3.	92	Food Service Sales 1/31/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							293.55	N
4.	92	Food Service Sales 2/3/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							237.65	N
5.	92	Food Service Sales 2/4/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							138.03	N
6.	92	Food Serv Sales Tax 1/29/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.09	N
7.	92	Food Serv Sales Tax 2/4/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.07	N
								TOTAL AMOUNT	1,117.11	*	
200108	02/25/2020	02/25/2020	General Fund Deposit 2/11/2020	ENTERED BY: RLHB	APPROVED: 02/26/2020	MRN					
1.	92	SISC I Workers Comp. Soto	01-0000-0-2200.00-1110-8100-090-90-000-0000							942.94	N
2.	92	KCSOS VoldDed Ramirez	01-6500-0-2100.00-5770-1110-012-12-000-0000							144.56	N
								TOTAL AMOUNT	1,087.50	*	
200109	02/25/2020	02/25/2020	Food Service Deposit 2/11/2020	ENTERED BY: RLHB	APPROVED: 02/26/2020	MRN					
1.	92	Food Service Sales 2/5/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							102.85	N
2.	92	Food Service Sales 2/6/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							192.25	N
3.	92	Food Service Sales 2/7/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							213.30	N
4.	92	Food Service Sales 2/10/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							171.63	N
5.	92	Food Serv Sales Tax 2/10/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.02	N
								TOTAL AMOUNT	680.05	*	
200110	02/27/2020	02/27/2020	Food Service Deposit 2/13/2020	ENTERED BY: RLHB	APPROVED: 02/28/2020	MRN					
1.	92	Food Service Sales 2/11/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							173.72	N
2.	92	Food Service Sales 2/12/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000							146.90	N
3.	92	Food Serv Sales Tax 2/11/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.08	N
4.	92	Food Serv Sales Tax 2/12/2020	13-5310-0-9526.00-0000-0000-000-00-000-0000							0.15	N
								TOTAL AMOUNT	320.85	*	
200111	02/27/2020	02/27/2020	General Fund Deposit 2/13/2020	ENTERED BY: RLHB	APPROVED: 02/28/2020	MRN					
1.	92	Classified Ret. Ins. Feb 2020	01-0000-0-3702.00-1110-1000-000-00-000-9000							10,040.20	N
2.	92	Certificated Ret. Ins Feb 2020	01-0000-0-3701.00-1110-1000-000-00-000-9000							16,811.90	N
								TOTAL AMOUNT	26,852.10	*	
200112	02/27/2020	02/27/2020	General Fund Deposit 2/13/2020	ENTERED BY: RLHB	APPROVED: 02/28/2020	MRN					
1.	92	AFJROTC Warner DHS	01-0000-0-8290.00-0000-0000-000-00-000-0000							7,316.15	N
								TOTAL AMOUNT	7,316.15	*	
200113	02/27/2020	02/27/2020	General Fund Deposit 2/27/2020	ENTERED BY: RLHB	APPROVED: 02/28/2020	MRN					
1.	92	Charter Comm March 2020	01-0000-0-8699.00-0000-0000-000-00-000-0000							200.00	N
								TOTAL AMOUNT	200.00	*	
								DISTRICT TOTAL	101,118.53	**	
								GRAND TOTAL	101,118.53	***	

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01P691543	Open PO	47.22	02/10/2020
A-Z BUS SALES INC	02P470312	Open PO	49.63	02/10/2020
A.V. Auto Parts	689367	Open PO	209.01	02/10/2020
A.V. Auto Parts	690080	Open PO	238.08	02/10/2020
A.V. Auto Parts	689733	Open PO	38.60	02/10/2020
A.V. Auto Parts	687795	Open PO	14.94	02/10/2020
A.V. Auto Parts	689941	Open PO	20.37	02/10/2020
A.V. Auto Parts	689797	Open PO	7.08	02/10/2020
A.V. Auto Parts	689369	Open PO	118.95	02/10/2020
A.V. Auto Parts	689662	Open PO	137.11	02/10/2020
A.V. Auto Parts	690137	Open PO	49.74	02/10/2020
AMAZON CAPITAL SERVICES	1MPD-Q741-1XTH	Calculator Graphing	963.43	02/10/2020
AMAZON CAPITAL SERVICES	1VW4-JPV7-4KNW	Portable 6 Seats Bench	63.28	02/10/2020
AMAZON CAPITAL SERVICES	1FKM-6XY7-3TTC	Teacher printers/Office Suppli	204.40	01/30/2020
AMAZON CAPITAL SERVICES	1JKY-3VP4-N76J	Supplies	648.52	01/30/2020
AMAZON CAPITAL SERVICES	111L-9NKH-3XQK	Supplies	14.76	01/30/2020
AMAZON CAPITAL SERVICES	17VQ-WFK9-61LP	Snacks-Attendance Incentives	63.96	02/27/2020
AMAZON CAPITAL SERVICES	141V-DC3K-GVNT		82.57	02/27/2020
AMAZON CAPITAL SERVICES	1FCL-FJ6T-V4T3	Snacks-Attendance Incentives	432.33	02/27/2020
AT&T / CALNET 2 & 3	9391061405#14283		116.76	02/10/2020
AT&T / CALNET 2 & 3	9391061408#14283		311.36	02/10/2020
AT&T / CALNET 2 & 3	9391037445#14289		420.54	02/10/2020
AT&T / CALNET 2 & 3	9391057759#14289		279.68	02/10/2020
AT&T / CALNET 2 & 3	9391061407#14283		78.18	02/10/2020
AT&T / CALNET 2 & 3	9391063663#14289		20.95	02/10/2020
AT&T / CALNET 2 & 3	9391063662#14289		20.89	02/10/2020
Affordable Tire	320431	Open PO	55.00	02/10/2020
Affordable Tire	624063	Open PO	131.83	02/10/2020
Amerimacs	6934	Riso Ink - C/O ECO Source	3,110.25	01/30/2020
BORON COMM SERV DIST	8093 12/20/19-1/		413.00	02/03/2020
BORON COMM SERV DIST	8070 12/20/19-1/		1,104.77	02/03/2020
CALIF BROADBAND COOPERATIVE	94000127201		1,985.40	02/13/2020
CALIFORNIA PROFESSIONAL MGMT	19500 INV 3		2,668.00	02/04/2020
CALIFORNIA PROFESSIONAL MGMT	19500 INV 3		2,668.00	02/04/2020
CALIFORNIA PROFESSIONAL MGMT	19500 INV 3		2,668.00	02/04/2020
CDW GOVERNMENT INC.	WTH2844		10,519.36	02/27/2020
CONTERRA WIRELESS	41195		1,712.98	02/10/2020
CORDES, ALLISON	District Busines		504.97	02/03/2020
CREATIVE BUS SALES INC	5193143	Open PO	51.13	02/10/2020
CREATIVE BUS SALES INC	16409460	Open PO	92.43	02/10/2020
CREATIVE BUS SALES INC	1340438		7.40	01/31/2020
CREATIVE BUS SALES INC	16409080		368.85	01/31/2020
Carrie A. Kouri	246592		42.12	02/10/2020
Clear Blue Energy Corp.	App 4 Cat 1		8,361.46	02/04/2020
Clear Blue Energy Corp.	App 4 Cat 1		8,361.46	02/04/2020
Clear Blue Energy Corp.	App 4 Cat 1		8,361.47	02/04/2020
Culligan Water Conditioning	20201B753200		222.00	02/03/2020
Culligan Water Conditioning	20201B070947		296.00	02/03/2020

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DESERT HIGH SCHOOL ASB	1/10/2020 AFJROT		626.75	01/30/2020
DESERT HIGH SCHOOL ASB	10/18/2019 AFJRO		939.05	01/30/2020
DESERT HIGH SCHOOL ASB	1/3/2020 AFJROTC		947.28	01/30/2020
DESERT LAKE COMM SERV	1011 12/20/19-1/		1,111.10	02/03/2020
DESERT LAKE COMM SERV	1013 12/20/19-1/		410.00	02/03/2020
DESERT LAKE COMM SERV	3047 12/20/19-1/		53.00	02/03/2020
DESERT LAKE COMM SERV	5013 12/20/19-1/		53.00	02/03/2020
DESERT LOCK CO	60551		236.60	02/10/2020
ECOSOURCE PRINTERS	INV2923	RISO MASTERDS	154.44	02/10/2020
EDGEMONT ACRES WATER CO	1746050 February		300.00	02/03/2020
ENFINITY CENTRALVAL 1 LLC	5661		1,746.12	02/12/2020
ENFINITY CENTRALVAL 1 LLC	5659		4,694.18	02/12/2020
ENFINITY CENTRALVAL 1 LLC	5660		1,145.69	02/12/2020
Ellen J. Kinsinger	5309		23.04	02/10/2020
Ellms, David	ACSA Academy		217.80	02/03/2020
Excel Education & Therapy	089		4,350.00	02/27/2020
Excel Education & Therapy	090		8,700.00	02/27/2020
FAGEN FREIDMAN & FULFROST LLP	180864		4,885.00	01/30/2020
FEDERAL EXPRESS CORP	6-936-00925		468.04	02/27/2020
FRANCHISE TAX BOARD	Payment for T. G		288.95	02/27/2020
FRONTIER COMMUNICATIONS	7607621124112917		3.56	02/27/2020
FRONTIER COMMUNICATIONS	2091481905102194		96.50	02/27/2020
FRONTIER COMMUNICATIONS	7607694074121117		86.19	02/27/2020
FRONTIER COMMUNICATIONS	2091900291010496		136.79	02/27/2020
Garcia, Gabrielle	Teacher Travel		219.94	02/03/2020
HERC RENTALS INC.	31229017-001		1,967.66	02/27/2020
HIGHWAY GLASS COMPANY	0331		150.00	01/30/2020
HIGHWAY GLASS COMPANY	0325		294.95	01/30/2020
HIGHWAY GLASS COMPANY	0325		345.00	01/30/2020
ITsavvy LLC	1163309		272.84	02/12/2020
ITsavvy LLC	1162847		1,351.89	02/12/2020
ITsavvy LLC	01165398		1,488.76	02/27/2020
J4 PROPERTIES GROUP LLC	Lease - March 20		725.00	02/27/2020
JOB, JEREMEH	Reimbursement		615.25	02/03/2020
JOHNSTONE SUPPLY	4066949		39.34	01/30/2020
KARL'S HARDWARE - Mojave	B241486		37.52	02/27/2020
KARL'S HARDWARE - Mojave	B241027		12.86	02/27/2020
KARL'S HARDWARE - Rosamond	G16946		171.35	01/30/2020
KARL'S HARDWARE - Rosamond	C604330		48.52	01/30/2020
KARL'S HARDWARE - Rosamond	F476707		277.26	01/30/2020
KARL'S HARDWARE - Rosamond	F477828		343.12	02/27/2020
KARL'S HARDWARE - Rosamond	F478274		540.00	02/27/2020
KARL'S HARDWARE - Rosamond	F478017		285.93	02/27/2020
KARL'S HARDWARE - Rosamond	D471119		24.83	02/27/2020
KARL'S HARDWARE - Rosamond	D471120		18.63	02/27/2020
KARL'S HARDWARE - Rosamond	F477969		70.00	02/27/2020
KARL'S HARDWARE - Rosamond	F477933		207.00	02/27/2020
KARL'S HARDWARE - Rosamond	F477828		266.47	02/27/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE - Rosamond	C608298		85.50	02/27/2020
KEENE, CHRISTINE	Teacher Reimburs		125.00	02/03/2020
KERN AUTO PARTS	919040	Open P.O.	109.82	02/10/2020
KERN AUTO PARTS	918493	Open P.O.	19.83	02/10/2020
KERN AUTO PARTS	918449	Open P.O.	500.02	02/10/2020
KERN COUNTY SUPT SCHOOLS	2565 Addt'l Serv		98,439.00	02/27/2020
Karl's Hardware	C68968	Open PO	4.06	02/10/2020
Karl's Hardware	C69835	Open PO	1.46	02/10/2020
Karl's Hardware	C69256	Open PO	3.42	02/10/2020
Karl's Hardware	C68847	Open PO	28.95	02/10/2020
Karl's Hardware	D1275		12,827.66	02/10/2020
Karl's Hardware	C68890		12.54	02/10/2020
Karl's Hardware	C68565		18.20	02/10/2020
Karl's Hardware	C68889		55.32	02/10/2020
Karl's Hardware	C68564		236.45	02/10/2020
Karl's Hardware	C68563		101.33	02/10/2020
Karl's Hardware	C70769	Open PO	2.67	02/27/2020
Karl's Hardware	C70239		10.68	02/27/2020
Karl's Hardware	C68889		55.32	02/27/2020
Karl's Hardware	C69203		36.43	02/27/2020
Karl's Hardware	C70320		36.23	02/27/2020
Karl's Hardware	C69195		24.65	02/27/2020
Karl's Hardware	C68890		12.54	02/27/2020
Karl's Hardware	C70111		20.88	02/27/2020
Karl's Hardware	C70220		23.38	02/27/2020
Karl's Hardware	C69850		10.68	02/27/2020
Kern County Science Foundation	Science Fair	Regional Science Fair	240.00	02/10/2020
Keys, Vincent	Lunch		19.36	02/03/2020
LAHEE, HEIDI	Certificate & DM		60.00	02/03/2020
LANCASTER PLUMBING SUPPLY INC	8144		99.33	02/03/2020
LANCASTER PLUMBING SUPPLY INC	8110		383.66	02/03/2020
MCKINLEY ELEVATOR CORP	A126071-IN		195.00	02/27/2020
MCKINLEY ELEVATOR CORP	A125988-IN		225.00	02/27/2020
MCKINLEY ELEVATOR CORP	A126072-IN		225.00	02/27/2020
MCKINLEY ELEVATOR CORP	A126021-IN		225.00	02/27/2020
MCKINLEY ELEVATOR CORP	A126020-IN		225.00	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328512	Open PO	1,335.60	02/03/2020
MOJAVE'S #1 SERVICE CENTER INC	1328493	Open PO	136.91	02/03/2020
MOJAVE'S #1 SERVICE CENTER INC	1328512	Open PO	1,863.09	02/03/2020
MOJAVE'S #1 SERVICE CENTER INC	1328512		156.34	02/03/2020
MOJAVE'S #1 SERVICE CENTER INC	1328708	Open PO	43.00	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328583	Open PO	436.39	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328750	Open PO	27.54	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328495		26.22	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328583		1,819.45	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328494		7.44	02/27/2020
MOJAVE'S #1 SERVICE CENTER INC	1328583		1,916.74	02/27/2020
Maxim Healthcare Staffing	V11197566		2,810.59	01/30/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Maxim Healthcare Staffing	V11197565		1,443.72	01/30/2020
Maxim Healthcare Staffing	2111360549		3,000.00	01/30/2020
Maxim Healthcare Staffing	2117680549		3,000.00	01/30/2020
Maxim Healthcare Staffing	7161060436		397.50	02/27/2020
Maxim Healthcare Staffing	7129920436		980.50	02/27/2020
Maxim Healthcare Staffing	2133610549		3,000.00	02/27/2020
Maxim Healthcare Staffing	2123960549		2,400.00	02/27/2020
Maxim Healthcare Staffing	2129700549		3,000.00	02/27/2020
McClelland, Corinna	Payroll FTB Erro		145.96	02/27/2020
Meghan Fox	Invoice #0008		25.93	02/13/2020
Mira Monte Softball Club	Spring Softball	Softball Invitational	425.00	01/30/2020
Myers, Susan	Teacher Reimburs		125.00	02/03/2020
P.G.& E.	2478366871-8		1,260.87	02/10/2020
P.G.& E.	3686698041-4		5,413.89	01/30/2020
P.G.& E.	3728364705-7		2,688.45	01/30/2020
P.G.& E.	5218182618-2		4,506.64	01/30/2020
P.G.& E.	9335845615-5		14,714.19	01/30/2020
P.G.& E.	3645031377-4		2,359.80	01/30/2020
P.G.& E.	8950994911-4		312.23	01/30/2020
P.G.& E.	3603364713-6		7,639.00	02/03/2020
P.G.& E.	3728364705-7		1,998.37	02/27/2020
P.G.& E.	5218182618-2		3,239.96	02/27/2020
PEARSON EDUCATION	7935337		205.79	02/03/2020
PETROLEUM TANK TESTING INC.	15230		492.00	01/30/2020
PETROLEUM TANK TESTING INC.	15229		635.00	01/30/2020
PETROLEUM TANK TESTING INC.	15230		635.00	01/30/2020
PLUMBING CO OF KERNVILLE INC.	4546		1,045.00	01/30/2020
POWELL, KATRINA	Teacher Reimburs		125.00	02/03/2020
PROACTIVE WORK HEALTH SERV INC	4240-57350		360.00	02/03/2020
PROACTIVE WORK HEALTH SERV INC	4240-57660		140.00	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22928109		133.01	01/30/2020
PRUDENTIAL OVERALL SUPPLY	22928159		150.04	01/30/2020
PRUDENTIAL OVERALL SUPPLY	22932271		133.01	01/30/2020
PRUDENTIAL OVERALL SUPPLY	22932295		150.04	01/30/2020
PRUDENTIAL OVERALL SUPPLY	22935870		150.04	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22943627		150.04	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22940003		150.04	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22939935		133.01	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22943561		133.01	02/27/2020
PRUDENTIAL OVERALL SUPPLY	22935826		133.01	02/27/2020
QUARTZ HILL HIGH SOFTBALL CLUB	Softball	Tournam Softball Tournament	200.00	02/27/2020
RAMOS/STRONG	341616	Open PO	1,291.92	02/12/2020
RAMOS/STRONG	341599	Open PO	6,663.10	02/12/2020
RAMOS/STRONG	341599	Open PO	2,248.35	02/12/2020
RAMOS/STRONG	341180	Open PO	2,911.26	02/03/2020
RELIABLE A/C AND HEATING	19503		115.00	02/12/2020
RELIABLE A/C AND HEATING	19500		120.00	02/12/2020
RELIABLE A/C AND HEATING	19500		170.00	02/12/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RELIABLE A/C AND HEATING	19503		70.00	02/12/2020
RELIABLE A/C AND HEATING	19505		200.00	02/12/2020
RELIABLE A/C AND HEATING	19508		576.50	02/27/2020
RELIABLE A/C AND HEATING	19463		70.00	02/27/2020
RELIABLE A/C AND HEATING	19508		292.50	02/27/2020
RELIABLE A/C AND HEATING	19463		70.00	02/27/2020
RELIABLE A/C AND HEATING	19466		6,875.00	02/27/2020
Raymundo, Sherry	Recovered Calcul		150.00	02/10/2020
S.C.E.	3-001-2454-19		704.62	01/30/2020
S.C.E.	3-001-2454-20		309.38	01/30/2020
S.C.E.	Replace 44641190		1,310.63	01/31/2020
S.C.E.	3-001-2454-18		871.61	02/27/2020
S.C.E.	3-001-2454-17		2,478.10	02/27/2020
S.C.E.	3-000-9186-18		1,166.89	02/27/2020
S.C.E.	3-045-6635-75		34.21	02/27/2020
S.C.E.	3-045-5840-62		148.57	02/27/2020
S.C.E.	3-001-2454-19		352.36	02/27/2020
S.C.E.	3-001-2454-20		292.09	02/27/2020
SAFETY-KLEEN CORP	81964340	Open PO	480.08	01/30/2020
SAFETY-KLEEN CORP	82318229	Open PO	374.15	02/27/2020
SCHOOL HEALTH CORPORATION	3709771-00		4,284.64	02/03/2020
SHI INTERNATIONAL CORP	B11184119		576.00	02/13/2020
SHI INTERNATIONAL CORP	B11186898		340.84	02/13/2020
SRI M.D., T.J.	1/7/2020		30.00	02/12/2020
STATE OF CALIFORNIA	430664		352.00	02/13/2020
SUPER DUPER PUBLICATIONS INC	2496045A		2,196.37	02/13/2020
Soules, Larisa	Teacher Travel		245.81	02/03/2020
TAN, BRENT	KCSOS Meeting		14.00	02/03/2020
TAN, BRENT	Meeting		51.98	02/03/2020
THERAPRO INC.	IN484801		10.00	02/13/2020
THERAPRO INC.	IN484801		94.50	02/13/2020
THUGS TO BUGS	0834 1/28/2020		400.00	02/13/2020
THUGS TO BUGS	0835 1/28/2020		150.00	02/13/2020
THUGS TO BUGS	0834 1/16/2020 I		25.00	02/03/2020
THUGS TO BUGS	0835 1/16/2020 I		25.00	02/03/2020
THUGS TO BUGS	0836 1/16/2020 I		25.00	02/03/2020
THUGS TO BUGS	0812 1/16/2020 I		385.00	02/03/2020
TPX COMMUNICATIONS	126331373-0		1,926.21	02/27/2020
Tharold James Dill III	Lease - March 20		700.00	02/10/2020
The Toll Roads Service Center	1331294		9.48	02/27/2020
U.P.S.	979220060		124.00	02/13/2020
U.S.BANK CORP PAYMENT SYS	5941		261.39	02/03/2020
U.S.BANK CORP PAYMENT SYS	6126		197.29	02/03/2020
U.S.BANK CORP PAYMENT SYS	2585		23.38	02/03/2020
U.S.BANK CORP PAYMENT SYS	1041		3,827.37	02/03/2020
U.S.BANK CORP PAYMENT SYS	6126		1,500.00	02/03/2020
U.S.BANK CORP PAYMENT SYS	5202		127.39	02/03/2020
U.S.BANK CORP PAYMENT SYS	1041		1,336.85	02/03/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
VALLEY CONSTRUCTION SUPPLY	384076		235.39	02/03/2020
VERIZON WIRELESS	9846950643		1,407.90	02/03/2020
WAXIE SANITARY SUPPLY	78860341		904.69	02/13/2020
WAXIE SANITARY SUPPLY	78853570		129.02	02/13/2020
WAXIE SANITARY SUPPLY	78852699		129.02	02/13/2020
WAXIE SANITARY SUPPLY	78860341		7,349.88	02/13/2020
WAXIE SANITARY SUPPLY	78854377		3,210.31	02/13/2020
WHITE, DARRYL	Travel - Confere		249.55	02/03/2020
WHITE, DARRYL	Conference		243.54	02/03/2020
WIGGS, DAVID	PLN Conference		103.50	02/03/2020
WM Corporate Services Inc.	21-70298-33004		1,625.15	02/03/2020
Walker, Trevor	Blizzard Product		239.88	02/03/2020
Walker, Trevor	District Busines		220.40	02/03/2020
Walker, Trevor	Personnel Academ		14.80	02/03/2020
ZONAR SYSTEMS INC	SI441320		358.36	02/13/2020
TOTAL FUND 01			358,421.36	

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VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JOSTENS	23866089		15.30	01/30/2020
TOTAL FUND 11			15.30	

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VENDOR NAME	FUND : 13	CAFETERIA	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION		
CALIFORNIA DEPT OF EDUCATION	20 SF-34404		384.75	02/13/2020
COCA COLA REFRESHMENTS	11402200450		301.20	02/13/2020
Fox, Amanda	Food Handler Ass		12.00	02/03/2020
Houston, Christine	Meal Account Ref		9.60	02/13/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1014043		1,783.03	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1011908		3,200.30	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1011911		1,816.99	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1011909		3,234.20	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1011910		1,910.51	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1007618		2,799.15	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1007621		1,473.07	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1007619		3,037.52	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1007620		873.11	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1014046		893.14	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1014044		2,582.17	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1014045		962.75	02/10/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1016349		112.22	02/10/2020
THUGS TO BUGS	0834 1/16/2020		190.00	02/03/2020
THUGS TO BUGS	0835 1/16/2020		190.00	02/03/2020
THUGS TO BUGS	0812 1/16/2020 I		190.00	02/03/2020
THUGS TO BUGS	0836 1/16/2020 I		190.00	02/03/2020
WESTMORELAND, DIANE	Supplies		14.91	02/13/2020
TOTAL FUND 13			26,160.62	

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VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA FINANCIAL SERVICES	2020-16		10,000.00	02/27/2020
CALIFORNIA PROFESSIONAL MGMT	17501 INV 6		6,439.94	02/04/2020
CHAMPION HARDWARE	148952		9,240.00	01/30/2020
FARNSWORTH GROUP INC.	213369		8,000.00	02/05/2020
MAGNATAG PRODUCTS	588323		834.64	02/03/2020
WLC ARCHITECTS	1617400 inv 11		33,440.00	02/04/2020
WLC ARCHITECTS	Adjustment		0.28	02/04/2020
WLC ARCHITECTS	1617401 inv 3		9,526.50	02/04/2020
TOTAL FUND 21			77,481.36	

VENDOR NAME	FUND : 35	SCHOOL FACILITIES FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17503	INV 34			77,811.52	02/13/2020
CALIFORNIA PROFESSIONAL MGMT	17503	INV 34			77,811.52	02/13/2020
CALIFORNIA PROFESSIONAL MGMT	17502	INV 30			86,723.50	02/13/2020
CALIFORNIA PROFESSIONAL MGMT	17503	INV 34			77,811.52	02/04/2020
CALIFORNIA PROFESSIONAL MGMT	17503	INV 34			77,811.52	02/04/2020
CALIFORNIA PROFESSIONAL MGMT	17502	INV 29			50,382.51	02/04/2020
CALIFORNIA PROFESSIONAL MGMT	17502	INV 30			86,723.50	02/04/2020
CASTON INC	App 12	Cat 9			300,670.11	02/26/2020
CASTON INC	App 12	Cat 9			300,670.11	02/26/2020
CASTON INC	App 1	Cat 9			43,792.15	02/26/2020
CASTON INC	App 11	Cat 9			218,154.44	02/04/2020
CASTON INC	App 11	Cat 9			218,154.44	02/04/2020
COOLEY CONSTRUCTION INC.	App 10	Cat 2			98,513.58	02/04/2020
COOLEY CONSTRUCTION INC.	App 10	Cat 2			98,513.57	02/04/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354				4,575.00	02/26/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354				4,575.00	02/26/2020
CalWest Bank/The Mike Cox Elec	Escrow 82600235				4,395.62	02/04/2020
CalWest Bank/The Mike Cox Elec	Escrow 82600235				4,395.63	02/04/2020
California Bank and Trust	Escrow 57965541				2,367.29	02/04/2020
California Bank and Trust	Escrow 57965541				6,073.87	02/04/2020
California Bank and Trust	Escrow 57965541				2,985.02	02/04/2020
California Bank and Trust	Escrow 57965541				2,985.02	02/04/2020
California Bank and Trust	Escrow 57965541				4,595.03	02/04/2020
California Bank and Trust	Escrow 57965541				2,367.29	02/04/2020
California Bank and Trust	Escrow 57965541				6,073.88	02/04/2020
California Bank and Trust	Escrow 57965541				4,595.03	02/04/2020
FARNSWORTH GROUP INC.	213821				3,700.00	02/26/2020
FARNSWORTH GROUP INC.	213820				4,185.00	02/26/2020
FRANKLIN MECHANICAL SYSTEMS	App 10	Cat 12			77,401.25	02/20/2020
FRANKLIN MECHANICAL SYSTEMS	App 10	Cat 12			77,401.25	02/20/2020
FRANKLIN MECHANICAL SYSTEMS	App 9	Cat 12			79,515.00	02/04/2020
FRANKLIN MECHANICAL SYSTEMS	App 9	Cat 12			79,515.00	02/04/2020
HAMEL CONTRACTING INC.	App 13	Cat 3			50,444.66	02/20/2020
HAMEL CONTRACTING INC.	App 11	Cat 1			79,709.04	02/20/2020
HAMEL CONTRACTING INC.	App 13	Cat 3			50,444.67	02/20/2020
HAMEL CONTRACTING INC.	App 11	Cat 1			79,709.04	02/20/2020
HAMEL CONTRACTING INC.	App 10	Cat 1			22,830.18	02/04/2020
HAMEL CONTRACTING INC.	App 12	Cat 3			124,641.71	02/04/2020
HAMEL CONTRACTING INC.	App 10	Cat 1			22,830.18	02/04/2020
HAMEL CONTRACTING INC.	App 12	Cat 3			124,641.71	02/04/2020
HPS MECHANICAL INC	App 11	Cat 14			77,199.20	02/20/2020
HPS MECHANICAL INC	App 11	Cat 14			77,199.20	02/20/2020
J. TORRES CO. INC.	200355				3,197.56	02/05/2020
J. TORRES CO. INC.	200355				3,197.56	02/05/2020
John R Byerly Inc	32345				33,456.13	02/05/2020
John R Byerly Inc	32374				67,993.75	02/05/2020
K & Z CABINET CO INC	App 3	Cat 17			104,371.37	02/20/2020
K & Z CABINET CO INC	App 3	Cat 17			104,371.37	02/20/2020

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VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KCB Towers Inc.	App 1 Cat 5		29,070.00	02/20/2020
Kitcor Corporation	App 5 Cat 16		23,404.82	02/20/2020
Kitcor Corporation	App 5 Cat 16		23,404.82	02/20/2020
Kurey & Associates	Invoice #5 Baile		11,610.00	02/05/2020
Kurey & Associates	Invoice #5 Baile		11,610.00	02/05/2020
RITE-WAY ROOF CORPORATION	App 9 Cat 7		104,479.10	02/20/2020
RITE-WAY ROOF CORPORATION	App 9 Cat 7		104,479.10	02/20/2020
RITE-WAY ROOF CORPORATION	App 8 Cat 7		101,441.95	02/04/2020
RITE-WAY ROOF CORPORATION	App 8 Cat 7		101,441.95	02/04/2020
SMART SAFETY RESOURCES	11520A		800.00	02/05/2020
SMART SAFETY RESOURCES	11520A		800.00	02/05/2020
T&M Manufacturing Inc.	App 13 Cat 5		7,519.25	02/20/2020
T&M Manufacturing Inc.	App 13 Cat 5		7,519.25	02/20/2020
T&M Manufacturing Inc.	App 12 Cat 5		13,847.67	02/04/2020
T&M Manufacturing Inc.	App 12 Cat 5		13,847.68	02/04/2020
THE MIKE COX ELECTRICAL INC.	App 13 Cat 13		86,925.00	02/26/2020
THE MIKE COX ELECTRICAL INC.	App 1 Cat 13		80,750.00	02/20/2020
THE MIKE COX ELECTRICAL INC.	App 13 Cat 13		86,925.00	02/26/2020
THE MIKE COX ELECTRICAL INC.	App 12 Cat 13		83,516.88	02/04/2020
THE MIKE COX ELECTRICAL INC.	App 12 Cat 13		83,516.87	02/04/2020
TRI VALLEY INSPECTIONS INC	INV #0120DH		7,474.00	02/26/2020
TRI VALLEY INSPECTIONS INC	INV #0120JRA		8,888.00	02/26/2020
TRI VALLEY INSPECTIONS INC	INV #0120DH		7,474.00	02/26/2020
TRI VALLEY INSPECTIONS INC	INV #0120JRA		8,888.00	02/26/2020
Target Construction Serv. Inc.	133		2,318.75	02/05/2020
Target Construction Serv. Inc.	133		2,318.75	02/05/2020
Time & Alarm Systems	App 5 Cat 22		8,066.99	02/04/2020
Time & Alarm Systems	App 5 Cat 22		8,067.00	02/04/2020
WHITEHEAD CONSTRUCTION	App 6 Cat 8		87,305.59	02/04/2020
WHITEHEAD CONSTRUCTION	App 6 Cat 8		87,305.60	02/04/2020
WLC ARCHITECTS	1617600 INV 38		23,575.03	02/04/2020
TOTAL FUND 35			4,440,073.55	
TOTAL DISTRICT			4,902,152.19	

CA-49

MEMORANDUM OF UNDERSTANDING
BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND
MUROC EDUCATION ASSOCIATION
REGARDING COVID-19 CORONAVIRUS

March 31, 2020

The Muroc Joint Unified School District ("District") and Muroc Education Association ("MEA") enter this Memorandum of Understanding ("MOU") regarding the issues related to the COVID-19 ("coronavirus"). In order to comply with advice and directives from county, state, and federal officials, the Muroc Joint Unified School District will cease traditional classroom instruction beginning March 18, 2020 through May 1, 2020, with the possibility of extension beyond that date. Both parties recognize the importance of maintaining safe facilities for the benefit of students, staff, and the community.

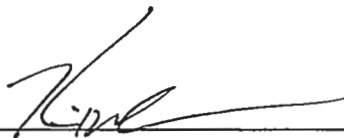
In order to effectively plan for remote education services and meet the mandate to cease traditional instructional practices by the end of business on March 18, 2020, the District and MEA agree to the following:

1. This MOU is to address the 2019-2020 school year only.
2. Spring break is moved from April 13-19, 2020 to March 18, 2020-April 5, 2020. The additional eight days that have been added to Spring break will be added to the end of the instructional calendar for the 2019-2020 school year. The district will make a good faith effort to explore options with the State to have these days waived if possible.
3. Beginning April 6, 2020 unit members will begin to provide remote educational services.
 - A. Unit members will be available to students via technological methods during their contract hours (7:30-3:00) on days that school is in session.
 - B. Unit members will retain their contractual entitlements to preparation times and contracted/legally mandated breaks.
 - C. Unit members will not be expected to work past their contracted hours or on holidays or weekends.
 - D. Unit members may work from the school site or any other location that they deem appropriate inasmuch as they can remain in contact with students during their contractual work hours.

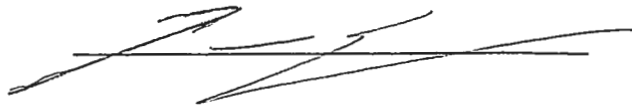
4. This MOU does not in any way supersede requirements related to public employees under Government Code 3100, disaster service activities, should circumstances necessitate.
5. If unit members are directed or required to report to their worksite for in-service or training while their worksite is closed to students, the District will ensure that every work area is cleaned and sanitized daily during the coronavirus outbreak.
6. Unit members will be notified by email or phone about any school closures, including any decisions to extend school closures once they commence or the anticipated date of return, at least forty-eight (48) hours prior to the District being in session for students. The district will make every effort to notify unit members before the community at large.
7. Unit member's compensation and benefits will not be reduced in the event of an emergency school closure.
8. The parties agree to negotiate the provisions of any alternative instruction (e.g., independent study packets, online coursework, etc.) to students while District schools are closed
9. All closed schools will be decontaminated before staff or students return for face-to-face instruction.
10. The parties agree to negotiate the terms of unit member employee evaluations for the 2019-20 school year.

The District and MEA reserves the right to negotiate any additional impacts of school closures in the 2019-20 school year.

This MOU shall expire in full without precedent on July 1, 2020, unless extended by mutual written agreement.



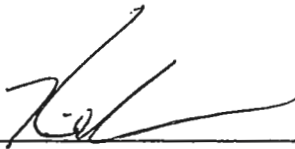
Kevin D. Cordes, MJUSD Superintendent



Jason Spitzer, MEA President

**Memorandum of Understanding
Between
Muroc Joint Unified School District
And
Muroc Education Association CTA/NEA**

The Muroc Joint Unified School District ("District") and the Muroc Education Association ("MEA") agree to adopt the following Student Attendance Calendar and Teacher Workday Calendar for the 2020-21 school year.



For the District- Kevin D. Cordes, Superintendent

8 APRIL 2020

Date



For the Association- Jason Spitzer, MEA President

3/31/2020

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

2020-21 STUDENT ATTENDANCE CALENDAR

(180 Student Instruction Days)
Student Attendance Days are shaded

2020							2021						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
JULY							JANUARY						
			1	2	3H	4						1H	2
5	6	7	8	9	10	11	3	4	5	6C	7	8	9
12	13	14	15	16	17	18	10	11	12	13C	14	15	16
19	20	21	22	23	24	25	17	18H	19	20C	21	22	23
26	27	28	29	30	31		24	25	26	27C	28	29	30
							31						
AUGUST							FEBRUARY						
						1							
2	3	4	5	6	7	8	7	1	2	3C	4	5	6
9	10	11	12	13	14	15	14	8	9	10C	11	12H	13
16	17	18	19C	20	21	22	21	15H	16	17C	18	19	20
23	24	25	26C	27	28	29	28	22	23	24C	25	26	27
30	31												
SEPTEMBER							MARCH						
		1	2C	3	4	5		1	2	3C	4	5	6
6	7H	8	9C	10	11	12	7	8	9	10C	11	12Q	13
13	14	15	16C	17	18	19	14	15	16	17C	18	19	20
20	21	22	23C	24	25	26	21	22	23	24C	25	26	27
27	28	29	30C				28	29	30	31C			
OCTOBER							APRIL						
				1	2	3					1	2	3
4	5	6	7C	8	9Q	10	4	5H	6H	7H	8H	9H	10
11	12H	13	14C	15	16	17	11	12	13	14C	15	16	17
18	19EM	20EM	21EM	22EM	23EM	24	18	19	20	21C	22	23	24
25	26	27	28C	29	30	31	25	26	27	28C	29	30	
NOVEMBER							MAY						
1	2	3	4C	5	6	7							1
8	9	10	11H	12	13	14	2	3	4	5C	6	7	8
15	16	17	18C	19	20M	21	9	10	11	12C	13	14	15
22	23H	24H	25H	26H	27H	28	16	17	18	19C	20	21	22
29	30						23	24	25	26C	27	28SM	29
							30	31H					
DECEMBER							JUNE						
	1	2C	3	4		5			1SM	2CSM	3M	4	5
6	7	8	9C	10	11SM	12	6	7	8	9	10	11	12
13	14SM	15SM	16MQ	17H	18H	19	13	14	15	16	17	18	19
20	21H	22H	23H	24H	25H	26	20	21	22	23	24	25	26
27	28H	29H	30H	31H			27	28	29	30			

H = HOLIDAYS (Observed)

Labor Day	September 7	Martin Luther King Day	January 18
Columbus Day	October 12	Lincoln's Birthday	February 12
Veterans Day	November 11	Presidents' Day	February 15
Thanksgiving Break	November 23-27	Spring Break	April 5-9
Winter Break	December 17-January 1	Memorial Day	May 31

LEGEND

First Day of School
August 17, 2020

Last Day of School
June 3, 2021

C = Collaboration Wednesdays
H = Holidays/No School for Students
M = District-wide Minimum Days
EM = Elementary Minimum Days
SM = Secondary Minimum Days
Q = End of Quarters for Student Grades

NO Collaboration
October 21, 2020
December 16, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

2020-21 TEACHER WORKDAY CALENDAR

(180 Student Instruction Days/182 Teacher contract Days)
Teacher Workdays are shaded

2020							2021						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
JULY							JANUARY						
			1	2	3H	4						1H	2
5	6	7	8	9	10	11	3	4	5	6C	7	8	9
12	13	14	15	16	17	18	10	11	12	13C	14	15	16
19	20	21	22	23	24	25	17	18H	19	20C	21	22	23
26	27	28	29	30	31		24	25	26	27C	28	29	30
							31						
AUGUST							FEBRUARY						
						1							
2	3	4	5	6	7	8	7	1	2	3C	4	5	6
9	10	11	12	13	14	15	14	8	9	10C	11	12H	13
16	17	18	19C	20	21	22	21	15H	16	17C	18	19	20
23	24	25	26C	27	28	29	28	22	23	24C	25	26	27
30	31												
SEPTEMBER							MARCH						
			1	2C	3	4	5						
6	7H	8	9C	10	11	12	7	1	2	3C	4	5	6
13	14	15	16C	17	18	19	14	8	9	10C	11	12Q	13
20	21	22	23C	24	25	26	21	15	16	17C	18	19	20
27	28	29	30C				28	22	23	24C	25	26	27
								29	30	31C			
OCTOBER							APRIL						
				1	2	3	4				1	2	3
4	5	6	7C	8	9Q	10	11	4	5H	6H	7H	8H	9H
11	12H	13	14C	15	16	17	18	11	12	13	14C	15	16
18	19EM	20EM	21EM	22EM	23EM	24	25	18	19	20	21C	22	23
25	26	27	28C	29	30	31		25	26	27	28C	29	30
NOVEMBER							MAY						
1	2	3	4C	5	6	7	8						1
8	9	10	11H	12	13	14	15	2	3	4	5C	6	7
15	16	17	18C	19	20M	21	22	9	10	11	12C	13	14
22	23H	24H	25H	26H	27H	28	29	16	17	18	19C	20	21
29	30							23	24	25	26C	27	28SM
								30	31H				
DECEMBER							JUNE						
		1	2C	3	4	5	6			1SM	2CSM	3M	4
6	7	8	9C	10	11SM	12	13	6	7	8	9	10	11
13	14SM	15SM	16MQ	17H	18H	19	20	13	14	15	16	17	18
20	21H	22H	23H	24H	25H	26	27	20	21	22	23	24	25
27	28H	29H	30H	31H				27	28	29	30		

H = HOLIDAYS (Observed)

Labor Day	September 7	Martin Luther King Day	January 18
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Veterans Day	November 11	Presidents' Day	February 15
Thanksgiving Break	November 23-27	Spring Break	April 5-9
Winter Break	December 17-January 1	Memorial Day	May 31

LEGEND

NO Collaboration	C = Collaboration Wednesdays	First Day of Instruction
October 21, 2020	H = Holidays/No School for Students	August 17, 2020
December 16, 2020	M = District-wide Minimum Days	Last Day of Instruction
First Teacher Workday	EM = Elementary Minimum Days	June 3, 2021
August 14, 2020	SM = Secondary Minimum Days	
Last Teacher Workday	Q = End of Quarters for Student Grades	
June 4, 2021		

**MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL**

ACTION AGENDA

April 8, 2020

RESOLUTION NO. 4-20-01

**BEFORE THE GOVERNING BOARD OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
FOOD SERVICES FOR ALL STUDENTS**

The Governing Board of the Muroc Joint Unified School District resolves as follows:

WHEREAS, our public schools are charged not only with supporting student achievement, but also providing a foundation for mental and physical health and personal growth; and

WHEREAS, student safety is a prerequisite for consistently high levels of academic and social development; and

WHEREAS, all students, regardless of background, deserve access to services that support and enhance their physical, mental and emotional health; and

WHEREAS, due to the impact of COVID-19 on families of all students; and

WHEREAS, proper nutrition for all students is imperative for their academic and physical growth; and

NOW THEREFORE BE IT RESOLVED, the Muroc Joint Unified School District will provide free food services to all students regardless of their meeting the federal mandates to normally receive a free or reduced school meal; and

BE IT FURTHER RESOLVED, that if necessary Muroc Joint Unified School District will incur any associated costs due to this Resolution.

PASSED AND ADOPTED this 8th day of April 2020, by the following vote:

AYES:

NOES:

ABSENT:

DATED: April 8, 2020

Sherman Burkhead Jr.,
President, Board of Trustees
Muroc Joint Unified School District