

**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

**BOARD MEETING AGENDA
Wednesday, June 24, 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

Information

- ◆ Construction Update: Kevin Cordes

Reports

- ◆ Muroc Education Association (MEA)
- ◆ California School Employees Association (CSEA)
- ◆ Superintendent

CONSENT AGENDA

Page

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

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

A. Adoption of Minutes

1. Regular Board Meeting, May 13, 2020 CA 2-3
2. Special Board Meeting, May 28, 2020 CA 4-5

B. Deposit Transactions Report, April 2020 CA 6-7

C. Accounts Payables Report, April 2020 CA 8-16

**D. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, CA 17-21
and Desert Junior-Senior High Schools, April 2020**

E. Consulting Services for Bailey Branch Building Project

1. Extension of QSP and Storm Water Services with Target Construction Services, Inc. CA 22-25

- F. Kern County Superintendent of Schools**
- 1. MOU County Level Educational Services for K-6 Students CA 26
- G. Agreement for Professional Services**
- 1. Student Wrap Around Services with Skye Rydman CA 27-28
- H. Personnel Actions**
- 1. Certificated Resignations CA 29
- 2. Certificated Stipends CA 30-31
- 3. Classified Resignations CA 32
- 4. Changes to Classified Assignments CA 33

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. Public Hearing: Budget for the 2020-21 School Year** AA 2
 A public hearing will be held to solicit public testimony on the District’s proposed budget for the 2020-21 school year.
(Budget is available for review at the District Office or online at: www.muroc.k12.ca.us)
- Adoption of Budget for the 2019-20 School Year** AA 3
- B. Consideration/Possible Action: Adoption of COVID-19 Operations Written Report** AA 4
- C. Consideration/Possible Action: Adoption of Resolution 6-20-01, Designation of Applicant’s Agent Resolution for Non-State Agencies** AA 5-6

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

CONSENT AGENDA

BOARD MEETING DATE: **June 24, 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

May 13, 2020

PRESENT

Sherman Burkhead Jr., Matt Carter, Amanda Gates, Deandra Gelardo, Kevin Cordes
Amanda Cadenas arrived at 5:18 p.m.

ABSENT

Anne Cordes, Lauren Ribancos

CALL TO ORDER

President Burkhead Jr. called the meeting to order at 5:02 p.m.

FLAG SALUTE

Mr. Carter led the flag salute.

APPROVAL OF AGENDA

Matt Carter moved, Amanda Gates seconded, to approve the agenda as presented. **(Motion approved; vote: 4-0)**

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

PUBLIC COMMENTS

There were no public comments at this time.

PRESENTATIONS/INFORMATION ITEMS/DISCUSSION ITEMS/REPORTS

Information Items

COVID-19 Fiscal Impact moved to end of meeting

Construction Update: Kevin Cordes

Reports

Report by:

Muroc Education Association (MEA)

Superintendent

No Report:

California School Employees Association (CSEA)

CONSENT AGENDA

Deandra Gelardo moved, Amanda Gates seconded, to approve/adopt/ratify the following items on the Consent Agenda. **(Motion approved; vote: 5-0)**

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

A. Adoption of Minutes

1. Regular Board Meeting, April 8, 2020

- B. Adoption of Board Policy**
 - 1. BP 4033, Lactation Accommodation
 - 2. BP 5146, Married/Pregnant/Parenting Students
- C. Deposit Transactions Report, March 2020**
- D. Accounts Payables Report, March 2020**
- E. Student Body Account Reports, Branch Elementary, Boron Junior-Senior High, and Desert Junior-Senior High Schools, March 2020**
- F. Kern County Superintendent of Schools**
 - 1. Teacher Induction Program MOU
- G. Personnel Actions**
 - 1. Classified Employees
 - 2. District Volunteers
- H. Construction Change Orders**
 - 1. Cooley Construction, Inc.
Request for Change Order: RCO NO.: 2/01
Desert Junior-Senior High School Modernization/Additions Project
 - 2. The Mike Cox Electric, Inc.
Allowance Change Order: ACO NO.: 13/01
Desert Junior-Senior High School Modernization/Additions Project

ACTION AGENDA

- A. Resolution 5-20-01, Declaration of Need for Fully Qualified Educators for 2020-21:** Matt Carter moved, Amanda Gates seconded, to adopt Resolution 5-20-01, Declaration of Need for Fully Qualified Educators for 2020-21. **(Motion approved; vote: 5-0)**
Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye
- B. Statement of Need and Submission of Variable Term Waiver Requests for 30-Day Substitute CBEST Waivers during the 2020-21 School Year:** Amanda Gates moved, Sherman Burkhead Jr. seconded, to adopt the Statement of Need and approve the submission of Variable Term Waiver Requests for 30-day Substitute CBEST Waivers during the 2020-21 school year. **(Motion approved; vote: 5-0)**
Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye
- C. Revision to 2020 Board Meeting Calendar, Cancel June 10, 2020, Board Meeting:** Matt Carter moved, Amanda Gates seconded to cancel the June 10, 2020, Board Meeting. **(Motion approved; vote: 5-0)**
Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

Information Item

COVID-19 Fiscal Impact: Trevor Walker

BOARD REPORTS/COMMENTS

President Burkhead Jr. announced there will be no closed session.

ADJOURNMENT

There being no further business, Matt Carter moved, Amanda Gates seconded, to adjourn the meeting at 6:35 p.m. **(Motion approved; vote: 5-0)**
Vote: Burkhead Jr. Aye Cadenas Aye Carter Aye Gates Aye Gelardo Aye

Matt Carter, Clerk

June 24, 2020
Board Adoption Date

**MUROC JOINT UNIFIED SCHOOL DISTRICT
SPECIAL 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

May 28, 2020

PRESENT

Sherman Burkhead Jr., Amanda Gates, Deandra Gelardo, Kevin Cordes

ABSENT

Amanda Cadenas, Matt Carter, Anne Cordes, Lauren Ribancos

CALL TO ORDER

President Burkhead called the meeting to order at 1:57 p.m.

APPROVAL OF AGENDA

Amanda Gates moved, Deandra Gelardo seconded, to approve the agenda as presented. **(Motion approved; vote: 3-0)**

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

PUBLIC COMMENTS

There were no public comments at this time

ACTION AGENDA

A. Issue "Notice of Intend to Award" to the Low Bidders for the West Boron Elementary School HVAC Replacement and Walk-in Refrigerator Addition: Deandra Gelardo moved, Amanda Gates seconded, to Issue "Notice of Intend to Award" to the Low Bidders for the West Boron Elementary School HVAC Replacement and Walk-in Refrigerator Addition in the following Categories:

1. Miscellaneous Construction/Specialties, Selective Demolition, Framing, Plaster, Paint, Structural and Miscellaneous Steel, Kitchen Equipment, Fencing, Signage, Tile and Flooring:
Inland Building Construction Corporation
3. Site and Building Concrete, AC Paving, Grading, Striping, Cement Block, and Site Demolition:
Inland Building Construction Corporation
7. Roofing, Sheet Metal & Accessories, Gutters, Downspouts, and Expansion Joints:
Nations Roofing West, LLC
12. HVAC:
Los Angeles Air Conditioning, Inc.
13. Site and Building Electrical/Low Voltage:
The Mike Cox Electric, Inc.
14. Site and Building Plumbing:
HPS Mechanical

(Motion approved; vote: 3-0)

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

ADJOURNMENT

There being no further business, Deandra Gelardo moved, Amanda Gates seconded, to adjourn the meeting at 2:02 p.m. **(Motion approved; vote: 3-0)**

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

Matt Carter, Clerk

June 24, 2020
Board Adoption Date

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 04/01/2020 To 05/31/2020

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			
200126	04/07/2020	04/07/2020	General Fund Deposit 3/17/2020	ENTERED BY: RLHB APPROVED: 04/09/2020 MRN							
1.	92	Maxim Refund		01-0000-0-8699	00-0000-0000-000-000-0000					53.00	N
2.	92	Desert HS ASB Reimb. Softball		01-1100-0-4300	00-1110-1000-072-72-012-0000					450.00	N
									TOTAL AMOUNT	503.00 *	
200127	04/07/2020	04/07/2020	General Fund Deposit 3/18/2020	ENTERED BY: RLHB APPROVED: 04/09/2020 MRN							
1.	92	Classified Ret. Ins March 2020		01-0000-0-3702	00-1110-1000-000-000-000-9000					9,356.30	N
2.	92	Certificated Ret Ins Mar 2020		01-0000-0-3701	00-1110-1000-000-000-000-9000					16,499.40	N
									TOTAL AMOUNT	25,855.70 *	
200128	04/07/2020	04/07/2020	Food Service Deposit 3/18/2020	ENTERED BY: RLHB APPROVED: 04/09/2020 MRN							
1.	92	Food Service Sales 3/10/2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					332.93	N
2.	92	Food Service Sales 3/11/2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					139.00	N
3.	92	Food Service Sales 3/12/2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					152.09	N
4.	92	Food Service Sales 3/13/2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					259.94	N
5.	92	Food Service Sales 3/16/2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					48.47	N
6.	92	Food Serv Sales Tax 3/10/2020		13-5310-0-9526	00-0000-0000-000-000-000-0000					0.02	N
7.	92	Food Serv Sales Tax 3/12/2020		13-5310-0-9526	00-0000-0000-000-000-000-0000					0.11	N
8.	92	Food Serv Sales Tax 3/16/2020		13-5310-0-9526	00-0000-0000-000-000-000-0000					0.18	N
									TOTAL AMOUNT	932.74 *	
200129	04/07/2020	04/07/2020	Food Serv. MealPay March 2020	ENTERED BY: RLHB APPROVED: 04/09/2020 MRN							
1.	92	MealPay Deposits March 2020		13-5310-0-8634	00-0000-0000-000-000-000-0000					5,681.20	N
									TOTAL AMOUNT	5,681.20 *	
200130	04/09/2020	04/09/2020	General Fund Deposit 3/11/2020	ENTERED BY: RLHB APPROVED: 04/13/2020 MRN							
1.	92	AFJROTC - Warner Feb. 2020		01-0000-0-8290	00-0000-0000-000-000-000-0000					7,316.15	N
2.	92	AFJROTC Reimb. to DHS ASB		01-0000-0-8290	00-0000-0000-000-000-000-0000					1,514.52	N
									TOTAL AMOUNT	8,830.67 *	
200131	04/09/2020	04/09/2020	General Fund Deposit 3/30/2020	ENTERED BY: RLHB APPROVED: 04/13/2020 MRN							
1.	92	Charter Comm. April 2020 Pymt.		01-0000-0-8699	00-0000-0000-000-000-000-0000					200.00	N
									TOTAL AMOUNT	200.00 *	
200132	05/05/2020	05/05/2020	Food Service Deposit 4/10/2020	ENTERED BY: RLHB APPROVED: 05/06/2020 MRN							
1.	92	Federal Reimb. February 2020		13-5310-0-8220	00-0000-0000-000-000-000-0000					26,204.80	N
2.	92	State Reimb. February 2020		13-5310-0-8520	00-0000-0000-000-000-000-0000					2,057.72	N
									TOTAL AMOUNT	28,262.52 *	
200133	05/05/2020	05/05/2020	General Fund Deposit 4/15/2020	ENTERED BY: RLHB APPROVED: 05/06/2020 MRN							
1.	92	AFJROTC March 2020 Warner		01-0000-0-8290	00-0000-0000-000-000-000-0000					4,291.99	N
									TOTAL AMOUNT	4,291.99 *	
200134	05/05/2020	05/05/2020	General Fund Deposit 4/28/2020	ENTERED BY: RLHB APPROVED: 05/06/2020 MRN							
1.	92	Charter Comm. May 2020		01-0000-0-8699	00-0000-0000-000-000-000-0000					200.00	N
									TOTAL AMOUNT	200.00 *	

CA-6

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 04/01/2020 To 05/31/2020

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			
200135	05/05/2020	05/05/2020	General Fund Deposit 4/9/2020	ENTERED BY: RLHB APPROVED: 05/06/2020	MRN	
1.	92	Kern County Science Refund	01-9010-0-4300.00-1110-1000-072-72-030-0000		240.00	N
2.	92	Kern Community College	01-0000-0-8699.00-0000-0000-000-00-000-0000		4,394.08	N
3.	92	Certificated Ret. Ins. Wiggs	01-0000-0-3701.00-1110-1000-000-00-000-9000		509.00	N
4.	92	Certificated Ret. Ins. Wilson	01-0000-0-3701.00-1110-1000-000-00-000-9000		312.50	N
5.	92	KCSOS Housing & Utilities	01-0000-0-8699.00-0000-0000-000-00-000-0000		1,829.46	N
6.	92	KCSOS Fingerprint Reimb.	01-0000-0-8699.00-0000-0000-000-00-000-0000		155.07	N
			TOTAL AMOUNT		7,440.11	*
200136	05/13/2020	05/13/2020	General Fund Deposit 4/14/2020	ENTERED BY: RLHB APPROVED: 05/14/2020	MRN	
1.	92	Classified Ret. Ins April 2020	01-0000-0-3702.00-1110-1000-000-00-000-9000		15,953.00	N
2.	92	Certificated Ret Ins Apr 2020	01-0000-0-3701.00-1110-1000-000-00-000-9000		35,972.70	N
			TOTAL AMOUNT		51,925.70	*
200137	05/28/2020	05/28/2020	Food Service Deposit 5/7/2020	ENTERED BY: RLHB APPROVED: 06/02/2020	MRN	
1.	92	Food Service Sales 3/17/2020	13-5310-0-8634.00-0000-0000-000-00-000-0000		21.43	N
			TOTAL AMOUNT		21.43	*
200138	05/28/2020	05/28/2020	Food Service Deposit 5/7/2020	ENTERED BY: RLHB APPROVED: 06/02/2020	MRN	
1.	92	Federal Reimb. March 2020	13-5310-0-8220.00-0000-0000-000-00-000-0000		16,960.35	N
2.	92	State Reimb. March 2020	13-5310-0-8520.00-0000-0000-000-00-000-0000		1,331.55	N
			TOTAL AMOUNT		18,291.90	*
200139	05/28/2020	05/28/2020	General Fund Deposit 5/7/2020	ENTERED BY: RLHB APPROVED: 06/02/2020	MRN	
1.	92	Certificated Ret. Ins. Knight	01-0000-0-3701.00-1110-1000-000-00-000-9000		93.40	N
2.	92	DHS Student Testing	01-0000-0-4300.00-1110-1000-072-72-000-0000		17.00	N
			TOTAL AMOUNT		110.40	*
200140	05/28/2020	05/28/2020	General Fund Deposit 5/14/2020	ENTERED BY: RLHB APPROVED: 06/02/2020	MRN	
1.	92	Classified Ret. Ins. May 2020	01-0000-0-3702.00-1110-1000-000-00-000-9000		10,159.60	N
2.	92	Certificated Ret Ins. May 2020	01-0000-0-3701.00-1110-1000-000-00-000-9000		16,502.70	N
			TOTAL AMOUNT		26,662.30	*
			DISTRICT TOTAL		179,209.66	**
			GRAND TOTAL		179,209.66	***

CA-7

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC	01S519530		6,072.07	04/16/2020
A-Z BUS SALES INC	01S519530		1,400.00	04/16/2020
AMAZON CAPITAL SERVICES	1F7Y-JNHW-6NXG	TI Calculators	257.37	04/16/2020
AMAZON CAPITAL SERVICES	1143-DQ4K-3XCF		35.56	05/06/2020
AMAZON CAPITAL SERVICES	1LF4-XPPH-VNGD	Amazon - Sped -Ink/Ear Muffs	194.40	05/06/2020
AT&T	0823542547-03252		324.76	04/16/2020
AT&T / CALNET 2 & 3	9391061408#14567		152.66	04/16/2020
AT&T / CALNET 2 & 3	9391061405#14567		57.57	04/16/2020
AT&T / CALNET 2 & 3	9391061407#14567		38.35	04/16/2020
AT&T / CALNET 2 & 3	9391063662#14573		21.04	04/16/2020
AT&T / CALNET 2 & 3	9391037445#14573		425.87	04/16/2020
AT&T / CALNET 2 & 3	9391057759#14573		342.87	04/16/2020
AT&T / CALNET 2 & 3	9391057427#14478		0.47	04/16/2020
AT&T / CALNET 2 & 3	9391063663#14573		21.04	04/16/2020
AT&T / CALNET 2 & 3	9391063662#14688		20.82	05/14/2020
AT&T / CALNET 2 & 3	9391063663#14688		20.82	05/14/2020
AT&T / CALNET 2 & 3	9391061408#14686		153.23	05/14/2020
AT&T / CALNET 2 & 3	9391057427#14618		1.70	05/14/2020
AT&T / CALNET 2 & 3	9391061407#14686		38.31	05/14/2020
AT&T / CALNET 2 & 3	9391061405#14688		57.39	05/14/2020
AT&T / CALNET 2 & 3	9391037445#14688		420.31	05/14/2020
AT&T / CALNET 2 & 3	9391057759#14688		338.41	05/14/2020
Affordable Tire	639389	Open PO	15.00	04/16/2020
AssetGenie Inc.	1473793		179.50	05/19/2020
BORON COMM SERV DIST	8093 2/20/2020-3		4,035.00	04/06/2020
BORON COMM SERV DIST	8070 2/20/2020-3		1,462.77	04/06/2020
BORON COMM SERV DIST	8093 3/20/2020-4		4,225.00	05/07/2020
BORON COMM SERV DIST	8070 3/20/2020-4		1,846.77	05/07/2020
CALIF BROADBAND COOPERATIVE	94000127203		1,978.18	04/06/2020
CALIF BROADBAND COOPERATIVE	94000127204		1,978.18	05/14/2020
CALIFORNIA PROFESSIONAL MGMT	19500 Inv. 4		4,404.00	04/22/2020
CALIFORNIA PROFESSIONAL MGMT	19500 Inv. 4		4,404.00	04/22/2020
CALIFORNIA SCHOOL BOARDS ASSOC	INV-50631-J9K5J8		1,250.00	04/27/2020
CAPITAL ONE PUBLIC FUNDING LLC	100360635/579322		32,363.75	04/16/2020
CONTERRA WIRELESS	42564		1,712.98	04/06/2020
CONTERRA WIRELESS	43177		1,712.98	05/06/2020
CREATIVE BUS SALES INC	8026886	Open PO	64.16	04/16/2020
CRITICAL CAR CARE INC	RO 4226		441.29	04/16/2020
CRITICAL CAR CARE INC	RO 4226		930.00	04/16/2020
Chia-Ling, Hsu (Irene)	KASP		65.00	05/06/2020
Clear Blue Energy Corp.	App 5 Cat 1		1,662.50	05/01/2020
Clear Blue Energy Corp.	App 5 Cat 1		1,662.50	05/01/2020
Clear Blue Energy Corp.	App 5 Cat 1		1,662.50	05/01/2020
Culligan Water Conditioning	753200/202003753		249.75	04/06/2020
Culligan Water Conditioning	070947/202003070		305.25	04/06/2020
DAVIES, TERESA	District Travel		231.15	04/06/2020
DESERT LAKE COMM SERV	1013 2/20/2020-3		750.20	04/06/2020
DESERT LAKE COMM SERV	1011 2/20/2020-3		1,278.50	04/06/2020

CA-8

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DESERT LAKE COMM SERV	3047 2/20/2020-3		53.00	04/06/2020
DESERT LAKE COMM SERV	5013 2/20/2020-3		53.00	04/06/2020
DESERT LAKE COMM SERV	3047 3/20/2020-4		53.00	05/06/2020
DESERT LAKE COMM SERV	1011 3/20/2020-4		2,642.00	05/06/2020
DESERT LAKE COMM SERV	1013 3/20/2020-4		1,711.40	05/06/2020
DESERT LAKE COMM SERV	5013 3/20/2020-4		53.00	05/06/2020
DIAMOND TECHNOLOGIES INC.	26279		311.25	05/14/2020
Dude Solutions Inc.	INV-68594		3,773.83	05/14/2020
ECOSOURCE PRINTERS INC.	INV3602		153.83	04/16/2020
ECOSOURCE PRINTERS INC.	INV3603		206.12	04/16/2020
ECOSOURCE PRINTERS INC.	INV3601		361.06	04/16/2020
ECOSOURCE PRINTERS INC.	INV 3599		455.26	04/16/2020
ECOSOURCE PRINTERS INC.	INV3600		738.21	04/16/2020
EDGEMONT ACRES WATER CO	1746050 April 20		300.00	05/07/2020
ENFINITY CENTRALVAL 1 LLC	5944		2,227.84	04/16/2020
ENFINITY CENTRALVAL 1 LLC	5942		4,904.16	04/16/2020
ENFINITY CENTRALVAL 1 LLC	5943		1,399.20	04/16/2020
ENFINITY CENTRALVAL 1 LLC	6091		1,592.04	05/14/2020
ENFINITY CENTRALVAL 1 LLC	6090		6,305.46	05/14/2020
ENFINITY CENTRALVAL 1 LLC	6092		2,325.04	05/14/2020
EPIC SPORTS INC	4700234	Baseball Pants	196.12	05/06/2020
Emerson College	Paula Scott Tuit		7,536.00	04/28/2020
Excel Education & Therapy	094		11,700.00	05/06/2020
Excel Education & Therapy	095		9,500.00	05/06/2020
FAGEN FREIDMAN & FULFROST LLP	183110		4,751.00	04/29/2020
FAGEN FREIDMAN & FULFROST LLP	182617		2,491.00	04/06/2020
FEDERAL EXPRESS CORP	6-989-22135		120.23	04/27/2020
FEDERAL EXPRESS CORP	7-012-65396		141.57	05/19/2020
FRONTIER COMMUNICATIONS	2091481905102194		87.27	04/27/2020
FRONTIER COMMUNICATIONS	2091900291010496		127.33	04/27/2020
FRONTIER COMMUNICATIONS	7607621124112917		74.83	04/06/2020
FRONTIER COMMUNICATIONS	7607621128113017		76.59	04/06/2020
FRONTIER COMMUNICATIONS	2091900291010496		136.33	05/14/2020
FRONTIER COMMUNICATIONS	7607694074121117		66.99	05/14/2020
FRONTIER COMMUNICATIONS	2091481905102194		96.30	05/14/2020
FRONTIER COMMUNICATIONS	7607621128113017		76.59	05/14/2020
FRONTIER COMMUNICATIONS	7607621124112917		78.72	05/14/2020
Garcia, Gabrielle	Teacher Travel		168.19	04/16/2020
HERC RENTALS INC.	31336388-001		2,161.23	04/16/2020
HIGHWAY GLASS COMPANY	0412		423.64	04/16/2020
HIGHWAY GLASS COMPANY	0413		350.66	04/16/2020
HIGHWAY GLASS COMPANY	0412		250.00	04/16/2020
HIGHWAY GLASS COMPANY	0413		375.00	04/16/2020
HONORS GRADUATION LLC	182579	Stoles/Custom Embroidery	284.00	05/14/2020
Hewes, Donald	Google Classroom		279.00	04/16/2020
INFINITY COMM & CONSULTING INC	10699 Erate Yr 2		1,875.00	04/16/2020
J4 PROPERTIES GROUP LLC	Lease - May 2020		725.00	04/16/2020
J4 PROPERTIES GROUP LLC	Lease - June 202		725.00	05/14/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JEANETTE L. GARCIA & ASSOC	1917		1,410.75	04/16/2020
JOB, JEREMEH	Carpet Cleaning		100.00	04/07/2020
JOB, JEREMEH	District Travel		754.98	04/07/2020
JOHNSTONE SUPPLY	4072200		328.63	05/14/2020
JOHNSTONE SUPPLY	4071823		617.10	05/14/2020
JOHNSTONE SUPPLY	4071829		131.01	05/14/2020
JOHNSTONE SUPPLY	4071823		14.89	05/14/2020
KARL'S HARDWARE - Rosamond	C614258		316.78	04/16/2020
KARL'S HARDWARE - Rosamond	H1051		50.00	04/16/2020
KARL'S HARDWARE - Rosamond	F480323		428.79	04/16/2020
KARL'S HARDWARE - Rosamond	C618157		81.47	05/06/2020
KARL'S HARDWARE - Rosamond	F480511		87.10	05/06/2020
KERN AUTO PARTS	921498	Open P.O.	299.90	04/16/2020
KERN AUTO PARTS	921498		260.16	04/16/2020
KERN AUTO PARTS	921581		113.12	04/16/2020
KERN AUTO PARTS	921219		36.16	05/07/2020
KERN AUTO PARTS	921220		36.45	05/07/2020
KERN COUNTY SUPT SCHOOLS	EL Network Corde		100.00	04/29/2020
KERN COUNTY SUPT SCHOOLS	3162 Legal Servi		369.00	04/16/2020
KERN COUNTY SUPT SCHOOLS	3513 Watson 4 of		3,017.00	04/16/2020
KERN MACHINERY INC	104-745050		40.96	05/14/2020
KERN MACHINERY INC	104-741423		158.75	05/14/2020
KERN MACHINERY INC	104-745114		77.43	05/14/2020
Karl's Hardware	C73385		31.92	04/16/2020
Karl's Hardware	C73455		40.60	04/16/2020
Karl's Hardware	C73386		34.30	04/16/2020
Karl's Hardware	C75204		100.76	05/06/2020
Karl's Hardware	C75293		55.73	05/06/2020
Karl's Hardware	B6936		589.81	05/14/2020
Karl's Hardware	C75204		64.14	05/14/2020
Karl's Hardware	C76444		10.71	05/14/2020
Karl's Hardware	B7025		53.61	05/14/2020
Karl's Hardware	C77535		772.18	05/14/2020
Karl's Hardware	C77534		37.83	05/14/2020
Karl's Hardware	B6912		596.20	05/14/2020
MOJAVE UNIFIED SCHOOL DISTRICT	1887		57,172.48	04/16/2020
Maxim Healthcare Staffing	V11725848		2,382.88	04/27/2020
Maxim Healthcare Staffing	V11725847		2,229.71	04/27/2020
OFFICE DEPOT INC	474891225001		502.92	04/27/2020
OFFICE DEPOT INC	455659956001	Office Depot - Lam and supply	364.06	04/06/2020
OFFICE DEPOT INC	481590852001		6.37	05/06/2020
OFFICE DEPOT INC	481556684001		113.09	05/06/2020
P.G. & E.	3728364705-7		1,218.79	04/29/2020
P.G. & E.	5218182618-2		1,596.34	04/29/2020
P.G. & E.	3728364705-7		1,463.10	04/06/2020
P.G. & E.	3686698041-4		3,604.58	04/06/2020
P.G. & E.	5218182618-2		2,386.80	04/06/2020
P.G. & E.	9335845615-5		9,034.48	04/06/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
P.G. & E.	8950994911-4		320.26	04/06/2020
P.G. & E.	2478366871-8		1,267.48	04/06/2020
P.G. & E.	3645031377-4		1,573.63	04/06/2020
P.G. & E.	3686698041-4		1,982.79	05/06/2020
P.G. & E.	9335845615-5		6,596.97	05/06/2020
P.G. & E.	3645031377-4		1,001.04	05/06/2020
P.G. & E.	2478366871-8		697.55	05/07/2020
P.G. & E.	3603364713-6		6,415.97	05/14/2020
PEARSON EDUCATION	7680340		342.48	04/06/2020
PLUMBING CO OF KERNVILLE INC.	4595		85.00	04/27/2020
PRUDENTIAL OVERALL SUPPLY	22958422		133.01	04/27/2020
PRUDENTIAL OVERALL SUPPLY	22958491		150.04	04/27/2020
PRUDENTIAL OVERALL SUPPLY	22962128		150.04	04/06/2020
PRUDENTIAL OVERALL SUPPLY	22962067		133.01	04/06/2020
Presentation Solutions Inc.	0080589-IN	Replacement printer/3 yr warr	2,945.00	05/14/2020
QUARTZ HILL HIGH SOFTBALL CLUB	Girls Softball T		450.00	04/16/2020
Quadient Finance USA Inc.	7900044080460102		1,000.00	04/16/2020
Quadient Finance USA Inc.	7900044080460102		1,053.81	05/06/2020
RAMOS/STRONG	343173	Open PO	4,151.19	04/16/2020
RAMOS/STRONG	343075	Open PO	1,937.86	04/16/2020
RAMOS/STRONG	343075	Open PO	3,226.31	04/16/2020
RAMOS/STRONG	343173	Open PO	6,938.54	04/16/2020
RELIABLE A/C AND HEATING	19549		1,220.00	04/16/2020
RELIABLE A/C AND HEATING	19549		430.00	04/16/2020
S.C.E.	3-001-2454-18		433.31	04/28/2020
S.C.E.	3-000-9186-18		1,065.85	04/28/2020
S.C.E.	3-045-5840-62		99.50	04/28/2020
S.C.E.	3-001-2454-20		215.35	04/29/2020
S.C.E.	3-001-2454-19		357.02	04/29/2020
S.C.E.	3-001-2454-17		2,402.73	04/06/2020
S.C.E.	3-001-2454-20		278.55	04/06/2020
S.C.E.	3-001-2454-19		300.49	04/06/2020
S.C.E.	3-001-2454-18		461.88	05/19/2020
S.C.E.	3-045-5840-62		55.01	05/19/2020
S.C.E.	3-001-2454-17		952.70	05/19/2020
S.C.E.	3-000-9186-18		1,582.80	05/19/2020
S.C.E.	3-045-6635-75		22.02	05/19/2020
SCHOOL SERVICES OF CALIF INC	PO30334-IN		400.00	04/28/2020
SHI INTERNATIONAL CORP	B11645117		10,552.28	04/28/2020
SHI INTERNATIONAL CORP	B11423135		1,121.49	04/28/2020
SHI INTERNATIONAL CORP	B11184119 & B111		916.84	04/28/2020
SHI INTERNATIONAL CORP	B11462058 & B114		416.71	04/28/2020
SHI INTERNATIONAL CORP	B11462058		75.08	04/06/2020
SHI INTERNATIONAL CORP	B11457006		341.63	04/06/2020
SMITH PIPE & SUPPLY	3567368		886.95	04/16/2020
SOUTHERN KERN UNIFIED SCH DIST	2032		17,478.99	05/06/2020
SRI M.D., T.J.	4/23/2020		130.00	05/14/2020
STATE OF CALIFORNIA	442781		64.00	04/16/2020

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VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Sim Sanitation Inc.	43056		178.00	04/28/2020
Sim Sanitation Inc.	42919		178.00	04/06/2020
Sim Sanitation Inc.	42941		178.00	04/06/2020
Sim Sanitation Inc.	43059		178.00	05/06/2020
THUGS TO BUGS	0812 4/9/2020		145.00	05/14/2020
TPX COMMUNICATIONS	128578965-0		1,905.29	04/28/2020
TPX COMMUNICATIONS	129705597-0		1,932.97	05/19/2020
Tharold James Dill III	Lease - May 2020		700.00	04/06/2020
Tharold James Dill III	Lease - June 202		700.00	05/14/2020
U.P.S.	979220150		210.57	04/16/2020
U.P.S.	979220190		124.00	05/14/2020
U.S.BANK CORP PAYMENT SYS	6126		324.19	04/29/2020
U.S.BANK CORP PAYMENT SYS	2585		1,450.94	04/29/2020
U.S.BANK CORP PAYMENT SYS	7946		28.64	04/29/2020
U.S.BANK CORP PAYMENT SYS	1041		38.37	04/29/2020
U.S.BANK CORP PAYMENT SYS	1041		710.88	04/29/2020
U.S.BANK CORP PAYMENT SYS	1041		142.74	04/29/2020
U.S.BANK CORP PAYMENT SYS	1041		9,761.43	04/29/2020
U.S.BANK CORP PAYMENT SYS	1041		315.80	04/29/2020
U.S.BANK CORP PAYMENT SYS	2585		28.90	05/07/2020
U.S.BANK CORP PAYMENT SYS	2585		402.57	05/07/2020
U.S.BANK CORP PAYMENT SYS	5202		576.00	04/16/2020
U.S.BANK CORP PAYMENT SYS	5202		60.00	04/16/2020
VERIZON WIRELESS	9851120624		1,408.96	04/06/2020
WAXIE SANITARY SUPPLY	79016279		785.10	04/29/2020
WAXIE SANITARY SUPPLY	79111500		553.15	05/06/2020
WAXIE SANITARY SUPPLY	79089835		1,320.11	05/06/2020
WAXIE SANITARY SUPPLY			69.14	05/06/2020
WAXIE SANITARY SUPPLY	78992036		7,997.20	04/29/2020
WAXIE SANITARY SUPPLY	79051373		69.14	04/16/2020
WIGGS, DAVID	ACSA		195.50	04/16/2020
WM Corporate Services Inc.	21-70320-63009		65.46	04/06/2020
WM Corporate Services Inc.	21-70320-53001		65.46	04/06/2020
WM Corporate Services Inc.	21-70298-33004		1,625.15	04/06/2020
Walker, Trevor	Laptops		4,159.02	04/29/2020
Walker, Trevor	Sam's Club		179.19	04/29/2020
TOTAL FUND 01			372,489.79	

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VENDOR NAME	FUND : 13	CAFETERIA	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PREFERRED MEAL SYSTEMS INC	CDIM/1033172	Food Services			3,290.60	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1041007	Food Services			2,857.76	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1041010	Food Services			1,679.89	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1041008	Food Services			3,346.50	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1041009	Food Services			1,680.67	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1037977	Food Services			2,155.35	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1037980	Food Services			1,392.50	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1037978	Food Services			3,061.87	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1037979	Food Services			1,485.34	05/06/2020
PREFERRED MEAL SYSTEMS INC	CCR/0021669	Food Services			118.08	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1035228	Food Services			2,482.31	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1035231	Food Services			1,751.97	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1035229	Food Services			3,255.22	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1035230	Food Services			2,108.97	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1033171	Food Services			2,663.75	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1033174	Food Services			1,408.31	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1033173	Food Services			1,113.50	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1043189	Food Services			2,906.86	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1043190	Food Services			2,029.93	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1043188	Food Services			2,765.63	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1043191	Food Services			1,407.98	05/06/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1045656	Food Services			810.11	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1044725	Food Services			5,241.70	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1044728	Food Services			3,053.54	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1045659	Food Services			169.51	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1045657	Food Services			621.90	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1044726	Food Services			6,049.28	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1044727	Food Services			3,015.92	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1052583	Food Services			3,333.39	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1052582	Food Services			2,133.04	05/14/2020
PREFERRED MEAL SYSTEMS INC	CDIM/1045658	Food Services			659.31	05/14/2020
THUGS TO BUGS	0834 4/9/2020				190.00	05/14/2020
THUGS TO BUGS	0812 4/9/2020				190.00	05/14/2020
THUGS TO BUGS	0836 4/9/2020				190.00	05/14/2020
THUGS TO BUGS	0835 4/9/2020				190.00	05/14/2020
Whitley, Patrick	Meal Account Ref				106.90	05/06/2020

TOTAL FUND 13

70,681.43

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VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA FINANCIAL SERVICES	2020-99		10,000.00	04/27/2020
CALIFORNIA PROFESSIONAL MGMT	17501 INV 9		6,818.60	05/01/2020
CALIFORNIA PROFESSIONAL MGMT	17501 Inv. 7		7,576.40	04/22/2020
MARVIN HERNANDEZ	MSD420		8,028.00	05/14/2020
SWRCB	Application ID#5		1,996.00	04/16/2020
Sierra School Equipment Co.	402106		6,898.32	04/28/2020
Sierra School Equipment Co.	402275		21,937.88	04/28/2020
TOTAL FUND 21			63,255.20	

VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	17502 INV 33		152,646.16	05/01/2020
CALIFORNIA PROFESSIONAL MGMT	17503 INV 37		80,433.52	05/01/2020
CALIFORNIA PROFESSIONAL MGMT	17503 INV 37		80,433.52	05/01/2020
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 35		79,122.52	04/22/2020
CALIFORNIA PROFESSIONAL MGMT	17502 Inv. 31		101,809.59	04/22/2020
CALIFORNIA PROFESSIONAL MGMT	17503 Inv. 35		79,122.52	04/22/2020
CALIFORNIA PROFESSIONAL MGMT	17502 Inv. 31		101,809.59	04/22/2020
CASTON INC	App 2 Cat 9		7,125.00	05/01/2020
CASTON INC	App 15 Cat 9		151,616.98	04/22/2020
CASTON INC	App 15 Cat 9		151,616.99	04/22/2020
COOLEY CONSTRUCTION INC.	App 12 Cat 2		338,034.89	04/22/2020
COOLEY CONSTRUCTION INC.	App 12 Cat 2		338,034.89	04/22/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002719		1,629.87	05/01/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		6,675.00	04/22/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		6,675.00	04/22/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		4,851.50	04/22/2020
CalWest Bank/The Mike Cox Elec	Escrow 826002354		4,851.50	04/22/2020
California Bank and Trust	Escrow 579655412		6,738.47	04/22/2020
California Bank and Trust	Escrow 579655412		6,738.47	04/22/2020
Division of State Architect	Plan Check Fees		20,710.00	04/29/2020
FARNSWORTH GROUP INC.	215024		4,650.00	04/22/2020
FRANKLIN MECHANICAL SYSTEMS	App 1 Cat 12		3,562.50	05/01/2020
FRANKLIN MECHANICAL SYSTEMS	App 12 Cat 12		19,510.63	04/22/2020
FRANKLIN MECHANICAL SYSTEMS	App 12 Cat 12		19,510.62	04/22/2020
FRANKLIN MECHANICAL SYSTEMS	App 1 Cat 12		25,650.00	04/22/2020
HAMEL CONTRACTING INC.	App 1 Cat 3		70,739.38	05/01/2020
HAMEL CONTRACTING INC.	App 4 Cat 21		96,218.21	04/22/2020
HAMEL CONTRACTING INC.	App 13 Cat 1		51,995.26	04/22/2020
HAMEL CONTRACTING INC.	App 4 Cat 21		96,218.20	04/22/2020
HAMEL CONTRACTING INC.	App 13 Cat 1		51,995.26	04/22/2020
HPS MECHANICAL INC	App 13 Cat 14		99,899.93	04/22/2020
HPS MECHANICAL INC	App 13 Cat 14		99,899.93	04/22/2020
Integrated Demolition	App 1 Cat D		498,602.75	05/01/2020
J. TORRES CO. INC.	200589		2,267.29	05/01/2020
J. TORRES CO. INC.	200589		2,267.28	05/01/2020
J. TORRES CO. INC.	200531		3,311.42	04/22/2020
J. TORRES CO. INC.	200531		3,311.42	04/22/2020
KCB Towers Inc.	App 3 Cat 5		82,835.25	05/01/2020
KCB Towers Inc.	App 2 Cat 5		15,152.50	04/22/2020
Kitcor Corporation	App 6 Cat 16		6,952.57	04/22/2020
Kitcor Corporation	App 6 Cat 16		6,952.58	04/22/2020
Kurey & Associates	Invoice #7 Baile		11,610.00	04/22/2020
Kurey & Associates	Invoice #7 Baile		11,610.00	04/22/2020
L.Y. Environmental Inc.	12962		10,875.00	05/01/2020
Leighton Consulting Inc.	39361		7,200.00	04/22/2020
MVC Enterprises Inc.	App 1 Cat 21		116,375.00	05/01/2020
RITE-WAY ROOF CORPORATION	App 11 Cat 7		119,027.23	04/22/2020
RITE-WAY ROOF CORPORATION	App 11 Cat 7		119,027.24	04/22/2020

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VENDOR NAME	FUND : 35 DESCRIPTION	SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Southern California Landscape	App 2 Cat 15		167,769.52	04/22/2020
Southern California Landscape	App 2 Cat 15		167,769.53	04/22/2020
T&M Manufacturing Inc.	App 15 Cat 5		63,539.86	04/22/2020
T&M Manufacturing Inc.	App 15 Cat 5		63,539.86	04/22/2020
THE MIKE COX ELECTRICAL INC.	App 2 Cat 13		30,967.63	05/01/2020
THE MIKE COX ELECTRICAL INC.	App 15 Cat 13		126,825.00	04/22/2020
THE MIKE COX ELECTRICAL INC.	App 15 Cat 13		126,825.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320JR		7,040.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320DH		6,688.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320JR		7,040.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320JR		7,040.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320DH		6,688.00	04/22/2020
TRI VALLEY INSPECTIONS INC	INV#0320DH		6,688.00	04/22/2020
Target Construction Serv. Inc.	421-4		4,314.81	05/01/2020
Target Construction Serv. Inc.	420-4		2,318.75	05/01/2020
Target Construction Serv. Inc.	420-4		2,318.75	05/01/2020
Target Construction Serv. Inc.	30-Mar		1,159.37	04/22/2020
Target Construction Serv. Inc.	30-Mar		1,159.38	04/22/2020
Time & Alarm Systems	App 7 Cat 22		37,341.51	04/22/2020
Time & Alarm Systems	App 7 Cat 22		37,341.51	04/22/2020
U.S.BANK CORP PAYMENT SYS	1041		1,483.89	04/29/2020
United Carports LLC	14855		21,550.00	05/05/2020
United Carports LLC	14855		21,550.00	05/05/2020
United Carports LLC	14767		19,226.00	04/22/2020
United Carports LLC	14767		19,226.00	04/22/2020
WHITEHEAD CONSTRUCTION	App 8 Cat 8		128,030.90	04/22/2020
WHITEHEAD CONSTRUCTION	App 8 Cat 8		128,030.91	04/22/2020
TOTAL FUND 35			4,591,375.61	
TOTAL DISTRICT			5,097,802.03	

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BRANCH ELEMENTARY SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE / Apr-20	28703.50
OUTSTANDING CHECKS	136.67
BALANCE	28566.83
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u><u>28566.83</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 Feb-20			\$28,566.83	
PLUS RECEIPTS				
BALANCE			28566.83	
LESS DISBURSEMENTS				
BALANCE			28566.83	
PLUS/MINUS BANK ERROR				
BALANCE			28566.83	
PLUS/MINUS ADJUSTMENT				
CHECKBOOK BALANCE AS OF Apr-20			<u><u>28566.83</u></u>	

**BORON JR./SR. HIGH SCHOOL
STUDENT BODY ACCOUNTS
FINANCIAL STATEMENT 4/30/2020**

Balance as per Alta One Statement 4/30/2020

AltaOne Com. Fed. Credit Union-Savings	\$111.89	
AltaOne Com. Fed. Credit Union-Checking	\$85,197.99	
		\$85,309.88

Less Outstanding Checks:		\$1,654.18
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Plus Outstanding Deposits:		
	Balance	\$83,655.70

Outstaign Checks:

Check #	Amount
6263	\$200.00
6267	\$54.18
6268	\$1,400.00

Total \$1,654.18

Balance as per Ledgers 3/31/2020	Balance	\$81,404.84
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Deposits:		\$2,250.86
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Less Disbursements:		\$0.00
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FINAL BALANCE as of 4/30/2020		<u><u>\$83,655.70</u></u>
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ASB FINANCIAL REPORT - April 2020

Group	Beginning			Transfer		Ending Balance
	Balance	Income	Expenses	Transfer In	Out	
100	Athletics	11,840.16	350.00			12,190.16
101	ASB General	11,470.75	26.86			11,497.61
103	11th Grade	1,529.08				1,529.08
104	10th Grade	4,538.63	1,546.00			6,084.63
105	9th Grade	5,020.86				5,020.86
106	8th Grade	5,020.35				5,020.35
107	7th Grade	2,197.00				2,197.00
108	12th Grade	5,338.46				5,388.46
109	Soccer Club	1,902.29	292.00			2,194.29
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	1,190.75				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	524.80				524.80
207	Cross Country	487.57				487.57
208	Track	772.07				772.07
215	Varsity Club	2,091.80				2,091.80
220	Yearbook	4,972.37				4,972.37
221	Girl's Basketball	1,300.82				1,300.82
223	Varsity Boys Basketba	876.53				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	2,313.30				2,313.30
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	36.03			204.05
260	Library	754.28				754.28
262	P.E. Uniforms	428.37				428.37
	TOTAL	81,404.84	2,250.86		0.00	0.00
						\$83,655.70

DESERT HIGH SCHOOL
STUDENT BODY BANK STATEMENT RECONCILIATION - EFCU

BANK STATEMENT BALANCE AS OF Apr-20	107482.30
OUTSTANDING CHECKS	3234.38
BALANCE	104247.92
PLUS OUTSTANDING DEPOSITS	
BALANCE	<u>104247.92</u>

12525	10.00	12088	81.62	12517	10.00
12526	10.00	12141	325.00	12495	10.00
12527	10.00	12250	51.00	12496	10.00
12528	10.00	12278	30.66	12497	10.00
12529	10.00	12292	15.75	12498	300.00
12530	10.00	12485	10.00	12514	10.00
12531	10.00	12513	80.00	12482	39.38
12532	10.00	12390	19.99	12466	32.18
12533	10.00	12415	9.61	12515	10.00
12534	10.00	12416	95.12	12516	10.00
12535	10.00	12469	43.78	12502	300.00
12536	10.00	12487	10.00	12503	300.00
12537	80.00	12523	10.00	12518	10.00
12538	80.00	12488	10.00	12519	10.00
12539	80.00	12489	300.00	12447	35.29
12540	80.00	12490	10.00	12520	10.00
		12524	10.00	12521	10.00
			1112.53	12508	10.00
			<u>3234.38</u>	12522	10.00
				12510	160.00
				12511	175.00
				12512	210.00
					<u>1681.85</u>

440.00

CHECKBOOK BALANCE AS OF Mar-20	111453.28
PLUS RECEIPTS	
BALANCE	111,453.28
LESS DISBURSEMENTS	4680.70
BALANCE	106772.58
PLUS/MINUS BANK ERROR	
BALANCE	106772.58
PLUS/MINUS ADJUSTMENT	
CHECKBOOK BALANCE AS OF Mar-20	<u>106772.58</u>

**Target
Construction
Services, Inc**



6052 Kohlberry Ct., Riverside, Calif. 92507
Cell (928-821-3074) Office (951) 565-1432
Email: bobrcram@gmail.com
DIR-PWC Registration # 1000056451

September 25, 2018

To: Trevor Walker

Muroc Joint Unified School District (JUSD)

RE: Extension of QSP and Storm Water Consulting Services for Bailey Branch Bldg Project

Target Construction Services, Inc provides the following scope of work for Bailey Branch Building Project for NPDES consulting services at the following location:

Bailey-Branch Buildings (Risk Level One)

This scope of work was outlined using best judgment for the needs of Bailey-Branch ES and MS Project for storm water compliance. If the Muroc Joint Unified School District chooses to use a different format to contract agreements for consulting services that meet these terms or agreed upon terms, Target Construction Services, Inc. welcomes that arrangement. If there are any questions, feel free to contact us.

Limited Scope of Services:

Provide weekly inspections of the BMP's installed and maintained by others for compliance with the Storm Water Pollution Protection Plan (SWPPP). This proposal will include weekly site inspections over the 20 months (106 site visits) in the original contract. We will also include the One Annual Report and the Notice of Termination Report that will be required. We will make sure all compliance to the Water Quality Control board are met and report if maintenance is required of the BMP's.

Qualified SWPP Practitioner

The CGP (Order VII.3) requires the discharger (Client) to “ensure that all BMPs required by the Permit are implemented by a Qualified SWPPP Practitioner (QSP). A QSP is a person who is responsible for non-stormwater and stormwater visual inspections and sampling and analysis.

Visual Monitoring Risk Level One

Includes Oversight of Monitoring/Inspections:

Weekly

During, and Post Rain Event

Quarterly Non-Storm Water

Target Construction Services, Inc. will provide **Oversight** of the on-site storm water compliance inspections and monitoring by a Qualified SWPPP Practitioner (QSP)

This proposal is based upon providing Oversight of weekly, site inspection, as well as, post storm event inspections (with-in 48 hrs of the completion of a rain event which produces ½ inch or more of precipitation), and inspections at 24 hour frequencies during extended rain events. Provide Client with a review and signature on all monitoring results of inspections and BMP observations for the onsite SWPPP. It also includes a monthly site visit to review the site and monitoring reports.

The cost of this each site inspection after the original 106 site visits have been completed.

(1) One additional Annual Report – (one included in original contract.)

(2) Required Notice of Termination Report- (included)

Total cost for Services above is \$ 750.00 per inspection and report.

**** Inspections will not be required once notice of completion is filed.***

(Substantial Completion is anticipated to be Dec. 1st of 2020.

Rain Event Action Plans (REAPs) for Risk Level Two Projects (NOT REQUIRED)

Target Construction Services, Inc. will prepare a REAP, 48 hours in advance of a forecasted rain event with a 50% chance of precipitation as forecasted by NOAA. The REAP will be delivered to the Clients onsite foreman, supervisor, or project manager, for implementation of suggested implementation, maintenance, and or action to be performed by the Clients. The Client will be provided with written results in electronic format and file a paper copy in the onsite SWPPP.

The cost of this item is: \$750.00 Per REAP not req'd

Qualified SWPP Developer/ DIR Registered PWC # 1000056451

Target Construction Services, Inc. will act by appointment/designation as Clients Qualified Storm Water Pollution Prevention Developer (QSD), under the terms and conditions of this agreement for the following

- SMARTS data entry or assistance to Legally Responsible Person as QSD
- Water Pollution Control Drawing BMP updates
- SWPPP amendments
- On-call consulting services

The cost of this item is: \$125.00 Hourly

Annual Reports

Target Construction Services will develop an Annual Report as required by the State of California General Construction Activity Permit CAS000002 (2009-0009 DWQ).

Each Discharger is required by the CGP to submit an Annual Report no later than September 1st of each year. Consultant proposes to assist the Client to accumulate the storm water monitoring information and training information required to be included in the Annual Report over the course of the reporting period, and to compile and prepare the Annual Report for submittal by the Client. The Client is responsible to supply Target Construction Services with all documents such as, but not limited to, inspection reports, sampling data, names date, times of visual observations, training for individuals responsible NPDES compliance, corrective actions and any violation.

The cost of additional reports if required for this item is: \$750.00 Per report

Storm Water Sampling and Analysis for Risk Level 2 and 3 Projects (NOT REQUIRED)

Target Construction Services, Inc. **can provide at client request** on-site storm water sampling and analysis as required by the General Construction Activity Permit Order No. 2009-0009-DWQ. The following sampling services are required and sampling will be conducted on an as needed basis.

Effluent Monitoring, Sampling and Analysis:

Perform effluent monitoring, sampling of pH and turbidity in site runoff during qualified rain events. Collect three (3) samples per day minimum, to determine representative runoff characteristics through daily average value. Compare to Numeric Action Levels (NALs) for pH and turbidity. Fee includes use of properly calibrated field pH and turbidity meters by trained staff. Provide Client with written results in electronically format and file a paper copy in the onsite SWPPP.

Non-Visible Pollutant Sampling and Analysis:

Perform non-visible pollutant sampling for pollutants listed in the Clients SWPPP as required by the CGP. Provide Client with written results in electronically format and file a paper copy in the onsite SWPPP. Fee does not include laboratory fees, which will be billed directly and or paid by the Client

The cost of this item is: \$825.00 Per Sampling Event (not required this proj)

Additional Services Available

- NAL Exceedance Report
- Observation of Installation, Maintenance, and or Repairs of BMPs by Clients Subcontractor.
- Training Services, formal or informal (tailgate)
- Miscellaneous SWPPP Documentation, Record Keeping & Meetings with State or Local Agency Staff

Target Construction Services can provide the additional services upon the client's request. The hourly rate for these items will be billed as Time and Martial and/or per service price, on a project-by-project basic due to the unknown frequency of said services.

Accepted by Muroc School District

Trevor Walker

Date

Office of Mary C. Barlow
Kern County Superintendent of Schools
Advocates for Children

Memorandum of Understanding
County Level Educational Services for K-6 Students
Muroc Joint Unified School District

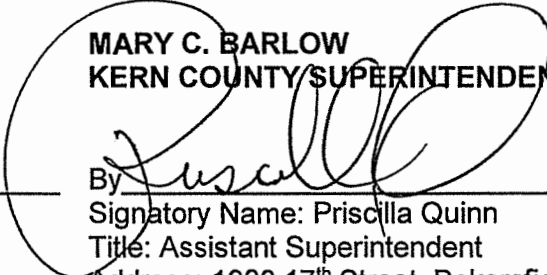
The Kern County Superintendent of Schools Office and the Muroc Joint Unified School District have enjoyed an excellent working relationship for decades. The School District has the need for an educational placement for those students in kindergarten and grades 1-6 who have been expelled, require an alternative to expulsion or are seriously at-risk of being expelled. The Kern County Superintendent of Schools Office operates an elementary community school, but receives inadequate funding from the State of California. The Muroc Joint Unified School District would like to have a county-level alternative education placement available for all three types of students listed above. Based on this background, the following agreement is established by the two agencies:

1. Beginning on July 1, 2020 and continuing through the remainder of the 2020-2021 school year, the Muroc Joint Unified School District will pay to the Kern County Superintendent of Schools Office an amount equal to \$29.00 per student day of enrollment for any student who is a) enrolled in kindergarten or grades 1 through 6, b) expelled by the district board or referred by the district to the community school, and c) is enrolled in classroom instruction.
2. Beginning on July 1, 2020 and continuing through the remainder of the 2020-2021 school year, the Kern County Superintendent of Schools Office will accept both expelled and district referred K-6 students from the School District.
3. Following the conclusion of the contracted school year representatives of the School Districts and the Kern County Superintendent of Schools Office will meet, if necessary, to evaluate costs associated with operation of the program and establish a "per student day of enrollment" rate for the subsequent school year.
4. This agreement shall remain in effect through the 2020-2021 school year and charges associated with this agreement shall be billed at the conclusion of the school year. SUPERINTENDENT is authorized to transfer the amounts owing under this Agreement from the following DISTRICT Account Code _____ SUPERINTENDENT may transfer amounts owing for the annual fees following the end of each fiscal year this Agreement remains in effect.

Muroc Joint Unified
SCHOOL DISTRICT

MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By _____
Signatory Name:
Title:
Address: 17100 Foothill Avenue
North Edwards, CA 93523

By 
Signatory Name: Priscilla Quinn
Title: Assistant Superintendent
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 01-001-0000-0-8710.00-0000-0000-00-2420-000

Date: _____

Date: 6/11/2020

MUROC JOINT UNIFIED SCHOOL DISTRICT

AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and Skye Rydman ("Consultant") and is dated, for reference, 2020-5-1.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to: Student Wrap Around Services
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1 for payment at the rate of \$50.00 per hour. Total contract not to exceed \$75,000.
 - District will supply consultant with a 1099 for as required.
 - District retains the right to set the hours of employment.

All payments will be based on invoices submitted to District by Consultant and approved by District's authorized representative.

Consultant will invoice District monthly for services that will be performed. The District will render payment to Consultant at the beginning of each month.

3. **TERM OF AGREEMENT.** The term of this Agreement will begin on May 1, 2020 and ends June 30, 2021. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

This Agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.

4. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
5. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District, including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
6. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.


Consultant Agreement – Page 2

7. **HOLD HARMLESS.** Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.
8. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:
10. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Skye Rydman

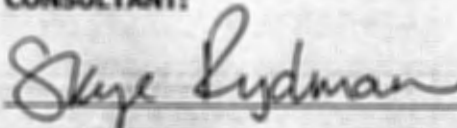
District: Maroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

DISTRICT:



Brent A. Tan
Assistant Superintendent

Date: 6/5/2020

CONSULTANT:



Date: 6/5/20


Taxpayer ID or Social Security Number


Address


City State Zip

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: June 24, 2020

AGENDA ITEM: **Approve Certificated Resignations**

BACKGROUND:

Julianna Bassegio, has submitted her letter of resignation as an Elementary Teacher at West Boron Elementary School effective June 5, 2020. Julianna has been with the district since December 5, 2018.

Sharyn Berglund, has submitted her letter of resignation for retirement as an Elementary Teacher at Branch Elementary School effective June 5, 2020. Sharyn has been with the district since October 4, 1993.

Lori Dunn, has submitted her letter of resignation as the District Special Education Coordinator effective June 30, 2020. Lori has been with the district since August 16, 2017.

Jennifer Havird, has submitted her letter of resignation as an English Teacher at Boron Junior/Senior High School effective June 5, 2020. Jennifer has been with the district since August 17, 2018.

Joan Piper, has submitted her letter of resignation for retirement as an Elementary Teacher at Branch Elementary School effective June 5, 2020. Joan has been with the district since September 16, 1996.

Nancy Swindlehurst, has submitted her letter of resignation for retirement as a Learning Director effective June 30, 2020. Nancy has been with the district since September 15, 1997.

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

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

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: June 24, 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.

<u>Name</u>	<u>Assignment</u>	<u>Site</u>	<u>Pay Rate</u>	<u>Effective Date</u>
Frederick Arbon	Summer School	District	\$ 25.00/Hour	06/18/2020
Hope Bizzaco	Leadership Team	Branch	\$ 50.00	08/19/2019
Felecia Boyett	Activity Day Coordinator	WBE	\$ 225.00	08/19/2019
Felecia Boyett	School Site Council Committee	WBE	\$ 125.00	08/19/2019
Joshua Burgess	Science Olympics	Branch	\$ 250.00	08/19/2019
Leonora Cantrell	School Site Council	Branch	\$ 50.00	08/19/2019
Leonora Cantrell	Mathletes	Branch	\$ 50.00	08/19/2019
Leonora Cantrell	Innovations	Branch	\$ 100.00	08/19/2019
Leonora Cantrell	ASB	Branch	\$ 300.00	08/19/2019
Nicholas Cantrell	Robotics	Branch	\$ 300.00	08/19/2019

Name	Assignment	Site	Pay Rate	Effective Date
Marco Chavarria	Jr High Girls Soccer Coach	DJ/SHS	\$1,715.00	03/30/2020
Debra Danielson	Leadership Team	Branch	\$ 50.00	08/19/2019
Debra Danielson	Oral Language Festival	Branch	\$ 200.00	08/19/2019
Debra Danielson	School Site Council	Branch	\$ 50.00	08/19/2019
Teresa Hood	Leadership Team	Branch	\$ 50.00	08/19/2019
Kaytee Job	State Test Coordinator	WBE	\$ 375.00	08/19/2019
Stephanie Juve	School Site Council	Branch	\$ 50.00	08/19/2019
Kathrine Kennett	Leadership Team	Branch	\$ 50.00	08/19/2019
Donald Martinez	Jr High Boys Soccer	DJ/SHS	\$ 1,715.00	08/19/2019
Brady Martz	Camp KEEP Coordinator	WBE	\$ 500.00	08/19/2019
Alicia Montes	Leadership Team	Branch	\$ 50.00	08/19/2019
Alicia Montes	Innovations	Branch	\$ 100.00	08/19/2019
Margit Pezzini	BTC Intern Mentor Coach	Branch	\$ 50.00/Hour	01/06/2019
Joan Piper	Leadership Team	Branch	\$ 50.00	08/19/2019
Joan Piper	ASB Advisor	Branch	\$ 300.00	08/19/2019
Joan Piper	Mathletes	Branch	\$ 300.00	08/19/2019
Amanda Richardson	School Site Council Committee	WBE	\$ 125.00	08/19/2019
Amanda Richardson	Activity Day Coordinator	WBE	\$ 225.00	08/19/2019
Brianna Richmond	Leadership Team	Branch	\$ 50.00	08/19/2019
Brianna Richmond	Science Olympiad	Branch	\$ 250.00	08/19/2019
Brianna Richmond	Oral Language Festival	Branch	\$ 150.00	08/19/2019
Summer Rundblade	Principal Designee	WBE	\$ 300.00	08/19/2019
Brianna York	Oral Language Coordinator	WBE	\$ 200.00	08/19/2019
Brianna York	School Site Council Committee	WBE	\$ 125.00	08/19/2019
Brianna York	Student Study Team Coordinator	WBE	\$ 300.00	08/19/2019

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: June 24, 2020

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Tiffany Arambula, has submitted her resignation as a Student/Special Needs Van Driver effective May 15, 2020. She has moved out of the area.

Taylor Crow, has submitted his resignation as a Custodian effective May 29, 2020. He has accepted a new position within the District.

Terry George, has submitted her resignation as a AC/Campus Aide effective June 4, 2020. She has elected to take the Golden Handshake.

Annette Hansen, has submitted her resignation as a Special Services Secretary effective July, 31, 2020. She has elected to take the Golden Handshake.

Sandra Heinig, has submitted her resignation as an Executive Secretary effective July 31, 2020. She has elected to take the Golden Handshake.

Elena Johnson, has submitted her resignation as a Clerk Typist effective June 4, 2020. She has elected to take the Golden Handshake.

Stephen Romero, has submitted his resignation as a Senior Computer Technician effective June 30, 2020. He has elected to take the Golden Handshake.

Kerry Sabadin, has submitted her resignation as a District Secretary effective July 31, 2020. She has elected to take the Golden Handshake.

Lila Toy, has submitted her resignation as a Custodian effective June 30, 2020. She has elected to take the Golden Handshake.

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: June 24, 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: June 24, 2020**

Taylor Crow, Mechanic, Transportation, 8 hours/day, G, Step 01, \$2,644.45/month, 12 month position, effective June 1, 2020.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

June 24, 2020

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Public Hearing

TO: Board of Trustees
FROM: Trevor Walker, Chief Business Officer
MEETING DATE: June 24, 2020
AGENDA ITEM: **Public Hearing of Annual Budget**

BACKGROUND: Education Code Section 42103 requires that the governing board of a school district hold a public hearing on the proposed budget to be adopted for the subsequent fiscal year.

Budget is available for review at the District Office or online at: www.muroc.k12.ca.us

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

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: June 24, 2019

AGENDA ITEM: **Adoption of Annual Budget for 2020-21 School Year**

BACKGROUND: Education Code Section 42127 requires that on or before July 1st of each year, the governing board of a school district adopt a budget for the subsequent fiscal year.

RECOMMENDATION: It is recommended that the Board of Trustees adopt the annual budget for the 2020-21 school year.

Budget is available for review at the District Office or online at: www.muroc.k12.ca.us

**DESIGNATION OF APPLICANT'S AGENT RESOLUTION
FOR NON-STATE AGENCIES**

BE IT RESOLVED BY THE Board of Trustees OF THE Muroc Joint Unified School District
(Governing Body) (Name of Applicant)

THAT Kevin D. Cordes, OR
(Title of Authorized Agent)

Trevor Walker, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the Muroc Joint Unified SD, a public entity
(Name of Applicant)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the Muroc Joint Unified SD, a public entity established under the laws of the State of California,
(Name of Applicant)

hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.

This is a disaster specific resolution and is effective for only disaster number(s) _____

Passed and approved this 24th day of June, 2020

Sherman Burkhead Jr, President

(Name and Title of Governing Body Representative)

Matt Carter, Clerk

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, Kevin D. Cordes, duly appointed and Superintendent of
(Name) (Title)

Muroc Joint Unified SD, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the Board of Trustees of the Muroc Joint Unified SD
(Governing Body) (Name of Applicant)

on the 24th day of June, 2020

(Signature)

Superintendent
(Title)

COVID-19 Operations Written Report

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone	Date of Adoption
Muroc Joint Unified School District	Brent Tan, Assistant Superintendent	btan@muroc.k12.ca.us 760-769-4821	

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of the changes your LEA has put in place. LEAs are strongly encouraged to provide descriptions that do not exceed 300 words.

Provide an overview explaining the changes to program offerings that the LEA has made in response to school closures to address the COVID-19 emergency and the major impacts of the closures on students and families.

The Muroc Joint Unified School District began distance learning April 6, 2020. A teacher developed differentiated instruction distance learning plan was provided to students in multiple teaching modalities. Students were provided with teacher created distance learning packets and access to curriculum through Google Classroom. Academic support for parents and students were provided through phone conferences, Google Meets, and E-mail correspondence. Each school site has provided Chromebooks to families to access their curriculum online portal. In regards to our students that need more support, Muroc Joint Unified School District has been able to provide small group and one-to-one instruction through Google Meets sessions, phone conferences, and E-mail correspondence. To address the social emotional learning needs of our students, the School Psychologists, Social Emotional Counselor, Wrap-Around Counselor, and the Air Force Counselors have been made available to parents and students. Muroc Joint Unified School District has also adopted a hold harmless grading approach. Muroc Joint Unified School District developed their distance learning approach by informally polling parents at each school site during spring break.

Breakfast and lunch are provided daily for pick-up at four different locations. Meal delivery is offered to families that do not have a means of transportation.

Due to the COVID-19 pandemic, students and families have been dramatically affected. Parents are being asked to take on the role of supporting their children academically with the support of their teachers via Google Meets, phone, and E-mail. Students are experiencing stress and anxiety with the shift of education moving to the home front. With the Shelter in Place guidelines in effect, students are not able to participate in extracurricular activities in the traditional sense.

Provide a description of how the LEA is meeting the needs of its English learners, foster youth and low-income students.

Muroc Joint Unified School District supports the English Learners, foster youth, and low-income students with a multifaceted approach detailed below:

The Muroc Joint Unified School District has a designated ESL teacher. Muroc Joint Unified School District utilizes a push-in English Language Development immersion instructional model. Currently, all EL students are assigned to teachers with an English Learner Authorization (CLAD). The ESL teacher provided one-on-one instruction to meet the needs of the individual students through private Google Meets sessions or phone conferences. The ESL teacher also collaborated with other CLAD credentialed teachers to help develop and support integrated and designated English Language Development through distance learning. Muroc Joint Unified School District has also purchased a Rosetta Stone subscription for all EL students.

The Muroc Joint Unified School District has a designated Homeless Liaison to ensure equal access to the same free, appropriate education provided to other students. Our Homeless Liaison works in conjunction with Kern County Superintendent of Schools Foster Youth Services Coordinating Program (FYSCP) in ensuring all components of AB 490 are met. Our site homeless liaison participates in

the Kern County School of Superintendents professional development opportunities throughout the school year. Muroc Joint Unified School District allocates funding towards the following: transportation to school of origin, absenteeism support services, social-emotional counseling, school supplies, clothing, backpacks, Chromebooks, meals, and other necessary school or household items. The Muroc Joint Unified School District is providing Chromebooks to all students that require a device to access their curriculum. Breakfast and lunch are provided daily for pick-up at four different locations. Meal delivery is offered to families that do not have a means of transportation. Muroc Joint Unified School District has also adopted a hold harmless grading approach.

Provide a description of the steps that have been taken by the LEA to continue delivering high-quality distance learning opportunities.

A teacher developed differentiated instruction distance learning plan was provided to students in multiple teaching modalities. Students were provided with teacher created distance learning packets and access to curriculum through Google Classroom. Packets were made available for pick-up on a weekly basis. For families that are unable to pick up packets, Muroc Joint Unified School District has delivered it to their residence. Academic support for parents and students were provided through phone conferences, Google Meets, and E-mail correspondence. Each school site has provided Chromebooks to families to access their curriculum online portal. In regards to our students that need more support, Muroc Joint Unified School District has been able to provide small group and one-to-one instruction through Google Meets sessions, phone conferences, and E-mail correspondence. To address the social emotional learning needs of our students, the School Psychologist, Social Emotional Counselor, Wrap-Around Counselor, and the Air Force Counselors have been made available to parents and students.

Student engagement/learning was measured with synchronous and asynchronous participation (Google Classroom Forums, Google Meets, work completion, parent-teacher conferences).

Provide a description of the steps that have been taken by the LEA to provide school meals while maintaining social distancing practices.

Breakfast and lunch are provided daily for pick-up at four different locations. All school employees are required to wear masks. Muroc Joint Unified School District implemented a touch free handoff regarding meals. Meal delivery is offered to families that do not have a means of transportation. Each school site informed parents regarding the availability of school meals through the automated calling system.

Provide a description of the steps that have been taken by the LEA to arrange for supervision of students during ordinary school hours.

Muroc Joint Unified School District conducted a resource assessment regarding the need for supervision. A majority of Muroc Joint Unified School District's student population reside on the Edwards Air Force Base. Resources at Edwards Air Force Base available to active duty families are the Child Development Center and the School Age Care Program Annex (SAC). A significant portion of students attending Muroc Joint Unified School District have been given district residency status due to parent/guardian being employed within district boundaries. The Edwards Air Force Base, in compliance with Secretary of Defense direction, announced Health Protection Condition (HPCON) Charlie which restricts access to employees assigned to essential missions. Non-essential employees of the Edwards Air Force Base have moved to a remote working model and do not require childcare. Additionally, no parents have made requests for childcare services at this point in time.