

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

Matt Carter, President

Broc Job, Member

Jeremy Caillier, Member

Jessica Stoltzfus, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Wednesday, November 6, 2024 - 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

PRESENTATION

- ♦ Teacher Tenure: Kevin Cordes
- ♦ Certificated Employee Recognition for Years of Service: Kevin Cordes

REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- Student Board Members
- Board of Trustees

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

CONSENT AGENDA

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

A. Adoption of Minutes	<u>Page</u>
1. Regular Board Meeting, October 7, 2024	CA 2
B. Deposit Transactions, October 2024	CA 5
C. Accounts Payable Reports, October 2024	CA 6
D. Personnel Actions	
1. Approve Classified Employees	CA 20
2. Approve Changes to Classified Assignments	CA 21
3. Approve Classified Substitutes	CA 22
4. Approve District Volunteers	CA 24
5. Approve Classified Resignations	CA 25
6. Approve Certificated Stipends	CA 26
7. Resolution 11-24-01; Addition of Position of Classified - Computer Technician	CA 27
8. Resolution 11-24-02; Increase of Classified - Campus Aide, Special Needs Van Driver	CA 28
9. Resolution 11-24-03; Decrease of Classified Services - SpEd Instructional Aide S.C.I.A.	CA 29
10. Resolution 11-24-04: Heather Pfarr, Provisional Internship Permit for Multiple Subject	CA 30

ACTION AGENDA

NO ACTION ITEMS

ANNOUNCE CLOSED SESSION ITEMS**CLOSED SESSION**

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

- A. Pupil Personnel Matters **(3 items)**
 - 1. Student Expulsion
 - a. *Student Case #2024-25-01*
 - b. *Student Case #2024-25-02*
 - c. *Student Case #2024-25-03*
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
- D. Pursuant to Government Code Section 54957.6;
 - 1. Conference with Labor Negotiators
- E. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation
- F. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

A. Pupil Personnel Matters

1. Consideration/Possible Action: Student Expulsion (*Student Case #2024-25-01*)
2. Consideration/Possible Action: Student Expulsion (*Student Case #2024-25-02*)
3. Consideration/Possible Action: Student Expulsion (*Student Case #2024-25-03*)

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: **November 6, 2024**

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

Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member
Jessica Stoltzfus, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES **Monday, October 7, 2024**

PRESENT

Kevin Cordes, Matt Carter, Broc Job, Jeremy Caillier, Jessica Stoltzfus

ABSENT

Sebastian Andalia, Ania Borsil

CALL TO ORDER

President Matt Carter called the meeting to order at 5:01 p.m.

FLAG SALUTE

Matt Carter led the flag salute.

APPROVAL OF AGENDA

Broc Job moved, Jeremy Caillier seconded to approve the agenda as presented.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS

No public comments.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

Muroc Education Association (MEA)
Principals
Construction Update
Superintendent Update
Board of Trustees

NO REPORTS

California School Employees Association (CSEA)
Assistant Superintendent Update
Student Board Members

CONSENT AGENDA

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

A. Adoption of Minutes

1. Regular Board Meeting, September 9, 2024

B. Deposit Transactions, September 2024

C. Accounts Payable Report, September 2024

D. Financial Activity Report, July 2024-September 2024

E. Boron Jr/Sr High School Sports Schedules

1. Volleyball 2024 Schedule
2. Basketball 2024-2025 Schedule
3. Junior High Basketball 2025 Schedule

F. Intern Program Agreement Between MJUSD and CSU, Bakersfield

G. Personnel Actions

1. Approve Job Description for Computer Technician
2. Approve Classified Employees
3. Approve Changes to Classified Assignments
4. Approve Classified Substitutes
5. Approve District Volunteers
6. Approve Classified Resignations
7. Approve Certificated Stipends
8. Resolution 10-24-01; Decrease of Classified Services – Sped Instructional Aide, S.C.I.A., Sped Van Driver
9. Resolution 10-24-02; Joelle Cohen, Provisional Internship Permit for Multiple Subject
10. Resolution 10-24-03; Sylvia Almendral, Provisional Internship Permit for Multiple Subject

H. Adoption of Resolutions

1. Resolution 10-24-04, Red Ribbon Week (October 23-31, 2024)
2. Resolution 10-24-05, American Education Week (November 18-22, 2024)

Matt Carter moved, Jessica Stoltzfus seconded to approve/adopt/ratify the following items on the Consent Agenda.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

ACTION AGENDA

A. Consideration/Possible Action: Agreement with Cynthia Walker for Professional Services October 1, 2024-December 31, 2024

Broc Job moved, Jeremy Caillier seconded to approve Agreement with Cynthia Walker for Professional Services October 1, 2024-December 31, 2024.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

B. Consideration/Possible Action: Revision to 2024 Regular Board Meeting Calendar; Change November 11, 2024 to November 6, 2024

Broc Job moved, Jessica Stoltzfus seconded to approve Revision to Board Meeting Date of November 11, 2024 to November 6, 2024.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

President Matt Carter announced the closed session items, and open session ended at 5:19 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:28 p.m.; to consider a pupil personnel matters; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 6:35 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Jeremy Caillier seconded to adjourn the meeting at 6:36 p.m.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

Broc Job, Clerk

November 6, 2024

Board Adoption Date

092 MUROC UNIFIED
Deposit Report Oct

DEPOSIT TRANSACTIONS
Date last used from: 10/01/2024 To 10/31/2024
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

J64641 DC0100 L.00.01 11/01/24 PAGE 1

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

FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TX3-TYP4					

NO RECORDS FOUND

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC. - COLTON AGUSTIN, MARIFEL	#INVCOL35471 Classroom Design			
AMAZON CAPITAL SERVICES	19RF-PKVM-DW6L Library Books/Posters for 4th		348.91	10/17/2024
AMAZON CAPITAL SERVICES	19KF-PKVM-DW6L Library Books/Posters for 4th		133.36	09/27/2024
AMAZON CAPITAL SERVICES	19XF-PKVM-DW6L Library Books/Posters for 4th		0.00	10/17/2024
AMAZON CAPITAL SERVICES	19PF-PKVM-DW6L Library Books/Posters for 4th		0.00	10/17/2024
AMAZON CAPITAL SERVICES	1WP6-FOXJ-D4K9 Calculators		276.96	10/17/2024
AMAZON CAPITAL SERVICES	Tax difference		1,071.70	09/26/2024
AMAZON CAPITAL SERVICES	Tax difference		0.00	09/26/2024
AMAZON CAPITAL SERVICES	14FW-JHGN-K397 site supplies	-	0.00	09/26/2024
AMAZON CAPITAL SERVICES	1NRY-NNVV-N6NQ site supplies	-	0.62	09/27/2024
AMAZON CAPITAL SERVICES	1LFV-POLC-LTFX site supplies	-	0.04	09/27/2024
AMAZON CAPITAL SERVICES	1UG3-JTMR-KTM3 site supplies	-	0.31	09/27/2024
AMAZON CAPITAL SERVICES	1NN9-DNHM-J4RQ site supplies	-	0.05	09/27/2024
AMAZON CAPITAL SERVICES	1VAJ-3JM6-K4TF site supplies	-	0.09	09/27/2024
AMAZON CAPITAL SERVICES	1QHf-TMVH-K7ND site supplies	-	0.09	09/27/2024
AMAZON CAPITAL SERVICES	176J-HLF6-LYTT site supplies	-	0.35	09/27/2024
AMAZON CAPITAL SERVICES	146I-KVRP-LTYN site supplies	-	0.17	09/27/2024
AMAZON CAPITAL SERVICES	1WGN-4VHM-LPHQ site supplies	-	0.57	09/27/2024
AMAZON CAPITAL SERVICES	1GLQ-YFWF-L913 site supplies	-	0.44	09/27/2024
AMAZON CAPITAL SERVICES	1FVD-TPKV-K4KF site supplies	-	0.08	09/27/2024
AMAZON CAPITAL SERVICES	14WL-764X-ND93 site supplies	-	0.10	09/27/2024
AMAZON CAPITAL SERVICES	1FKT-NVTM-QOVX site supplies	-	0.08	09/27/2024
AMAZON CAPITAL SERVICES	1RHV-7PCP-UUWC site supplies	-	0.29	09/27/2024
AMAZON CAPITAL SERVICES	1GTV-GQC6-HXLK site supplies	-	0.22	09/27/2024
AMAZON CAPITAL SERVICES	1TQK-793X-KRV9 site supplies	-	4,723.95	09/27/2024
AMAZON CAPITAL SERVICES	14FW-JHGN-N463 site supplies	-	0.43	09/27/2024
AMAZON CAPITAL SERVICES	1LFV-POLC-JDFN site supplies	-	0.49	09/27/2024
AMAZON CAPITAL SERVICES	1WM3-NVGJ-HQ11 site supplies	-	0.14	09/27/2024
AMAZON CAPITAL SERVICES	1UG3-JTMR-KPHL site supplies	-	0.11	09/27/2024
AMAZON CAPITAL SERVICES	1OCF-QKNW-JH9M site supplies	-	0.50	09/27/2024
AMAZON CAPITAL SERVICES	1GMN-GH64-KLHW site supplies	-	0.01	09/27/2024
AMAZON CAPITAL SERVICES	1QV1-KHNC-JDL6 site supplies	-	0.09	09/27/2024
AMAZON CAPITAL SERVICES	1UG3-JTMR-KTXG site supplies	-	0.24	09/27/2024
AMAZON CAPITAL SERVICES	1LFV-POLC-UCFP site supplies	-	0.57	09/27/2024
AMAZON CAPITAL SERVICES	1QKH-COLD-LPJK site supplies	-	0.52	09/27/2024
AMAZON CAPITAL SERVICES	1FKT-NVTM-KQT1 site supplies	-	0.11	09/27/2024
AMAZON CAPITAL SERVICES	1WHY-WGTx-4VWV	-	0.11	09/27/2024
AMAZON CAPITAL SERVICES	17L3-TNNN-DHXN		440.41	09/26/2024
AMAZON CAPITAL SERVICES	1F99-IQP1-43C6		336.65	09/26/2024
AMAZON CAPITAL SERVICES	1MQR-6FGD-G3MM		157.52	09/26/2024
AMAZON CAPITAL SERVICES	1RLK-9GHG-HR7Q		29.21	09/26/2024
AMAZON CAPITAL SERVICES	1GUQ-3VTT-QDV9		20.13	09/26/2024
AMAZON CAPITAL SERVICES	16K1-T733-4GW7		134.22	09/27/2024
AMAZON CAPITAL SERVICES	1NT1-NKMN-9HXH		402.66	09/27/2024
AMAZON CAPITAL SERVICES	1KWN-7TCR-HX3N		71.56	09/27/2024
AMAZON CAPITAL SERVICES	1UCT-CLN7-4CLD	WBE SOY Office Supplies	767.52	09/26/2024
AMAZON CAPITAL SERVICES	1MCY-QRKT-FPC4	Supply Order- Back to school	2,664.34	09/26/2024
AMAZON CAPITAL SERVICES	Price increase/t	3 in 1 lower body lift	378.86	09/26/2024
AMAZON CAPITAL SERVICES		3 in 1 lower body lift	0.00	09/26/2024

VENDOR NAME	FUND : 01		GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION					
AMAZON CAPITAL SERVICES				Price increase/t 3 in 1 lower body lift		0.00	09/26/2024
ARBON, FREDERICK				Classroom Suppli		325.32	10/17/2024
ASTOR, MELANIE				Classroom Suppli		136.62	10/17/2024
AT&T / CALNET 2 & 3				9391061405 22254	Open PO	90.31	10/17/2024
AT&T / CALNET 2 & 3				9391061408 22254	Open PO	240.42	10/17/2024
AT&T / CALNET 2 & 3				9391057759 22407	Open PO	504.69	10/17/2024
AT&T / CALNET 2 & 3				9391057759 22259	Open PO	525.23	10/17/2024
AT&T / CALNET 2 & 3				9391063662 22260	Open PO	31.41	10/17/2024
AT&T / CALNET 2 & 3				9391061405 22401	Open PO	86.91	10/17/2024
AT&T / CALNET 2 & 3				9391061407 22401	Open PO	57.73	10/17/2024
AT&T / CALNET 2 & 3				9391063663 22260	Open PO	31.41	10/17/2024
AT&T / CALNET 2 & 3				9391063663 22407	Open PO	30.42	10/17/2024
AT&T / CALNET 2 & 3				9391061408 22401	Open PO	232.93	10/17/2024
AT&T / CALNET 2 & 3				9391037445 22407	Open PO	572.51	10/17/2024
AT&T / CALNET 2 & 3				9391063662 22407	Open PO	30.42	10/17/2024
AT&T / CALNET 2 & 3				9391037445 22260	Open PO	597.92	10/17/2024
AT&T / CALNET 2 & 3				9391061407 22255	Open PO	60.09	10/17/2024
AVOTEK				201782		2,219.80	10/17/2024
BARBER FAMILY FARM				1730	Petting Zoo Barber Farm	2,219.79	10/17/2024
BORON COMM SERV DIST				8093 8/21/24-9/2	Open PO	2,043.36	10/15/2024
BORON COMM SERV DIST				8070 8/21/24-9/2	Open PO	7,553.00	10/17/2024
BORON COMM SERV DIST				8070 7/19/24-8/2	Open PO	2,268.77	10/17/2024
BORON COMM SERV DIST				8093 7/19/24-8/2	Open PO	2,548.77	09/27/2024
BRENNTAG PACIFIC INC.				BPI461726		9,089.00	09/27/2024
CA DEPT OF TAX & FEE ADMIN				PO 240396		998.87	10/17/2024
CALIFORNIA FINANCIAL SERVICES				2024-919		1,042.05	10/25/2024
CALIFORNIA SCHOOL BOARDS ASSOC				INV-72322-MOJ6L7		10,000.00	10/01/2024
CALIFORNIA SCHOOL BOARDS ASSOC				INV-71326-G7P7B8		11,120.00	10/17/2024
CALIFORNIA SPECTRUM SERVICES				Retainer Payment		2,800.00	09/30/2024
CAPITAL ONE PUBLIC FUNDING LLC				Interest Portion		20,000.00	10/17/2024
CAPITAL ONE PUBLIC FUNDING LLC				Principal Portio		19,358.75	10/11/2024
CARAQUEL, NICOLAS				2024-3668		167,000.00	10/11/2024
CAROLINA RAMIREZ				Invoice NO # 1		6,265.00	10/17/2024
CAROLINA RAMIREZ				Invoice NO # 2		1,267.50	10/17/2024
CARRILLO, ANDREA				Fuel Reimburseme		2,080.00	10/17/2024
CHARTER COMMUNICATIONS				10598510100124		20.13	09/27/2024
CHARTER COMMUNICATIONS				105985101090124		9,354.00	10/17/2024
CHARTER COMMUNICATIONS				105985101 080124		4,019.21	10/17/2024
CHENWORTH, TONYA				BHS Music Equipm		2,514.43	10/09/2024
CIF - CENTRAL SECTION				Dues-12588		695.00	10/17/2024
CIF STATE OFFICE				CIFCS-12589		767.50	10/17/2024
COMPREHENSIVE DRUG TESTING INC				55055		166.60	10/17/2024
CORDES, KEVIN D.				NAFIS Conference		252.00	09/27/2024
CORDES, KEVIN D.				District Busines		1,748.74	10/17/2024
CORDES, KEVIN D.				District Busines		1,478.02	09/27/2024
CORDES, KEVIN D.				District Busines		989.97	09/27/2024
CORDES, KEVIN D.				District Busines		1,098.70	09/27/2024
CORDES, KEVIN D.				District Busines		926.74	09/27/2024

VENDOR NAME	FUND : 01	DESCRIPTION	EXTENDED DESCRIPTION	GENERAL FUND	AMOUNT	INVOICE DATE
CORDES, KEVIN D.		District Busines			1,028.32	09/27/2024
CORDES, KEVIN D.		District Busines			971.23	09/27/2024
CORDES, KEVIN D.		District Busines			1,018.66	09/27/2024
CROW, KENNETH		Safety Shoes			70.67	10/17/2024
Cal Poly University Cashier		Hall, Sierra Mar			1,000.00	10/01/2024
Cal State Poly Uni - Pomona		Rodriguez, Isabe			1,000.00	10/01/2024
DAVIES, TERESA		Shell Fuel for F			50.00	10/17/2024
DESERT LAKE COMM SERV		1013 7/20/24-8/1	Open PO		1,695.20	09/27/2024
DESERT LAKE COMM SERV		1011 7/20/24-8/1	Open PO		1,549.70	09/27/2024
DEWAR, DENISE		9/1/24 - 9/19/24	Open PO		236.91	10/11/2024
DEWAR, DENISE		9/23/24-9/26/24	Open PO		55.28	10/11/2024
DIAMOND FORD		590246			41.62	10/17/2024
DIAMOND TECHNOLOGIES INC.		36788 Monthly bi			699.65	10/11/2024
ECOSOURCE PRINTERS INC.		INV14269			855.09	10/17/2024
ECOSOURCE PRINTERS INC.		INV14263			1,271.11	10/17/2024
ECOSOURCE PRINTERS INC.		INV14270			1,093.19	10/17/2024
ECOSOURCE PRINTERS INC.		INV14268			1,744.81	10/17/2024
ECOSOURCE PRINTERS INC.		INV14266			2,189.73	10/17/2024
ECOSOURCE PRINTERS INC.		INV14267			1,371.35	10/17/2024
EDGEMONT ACRES WATER CO		01746050 8/18/24			300.00	10/17/2024
EDGEMONT ACRES WATER CO		1746050 7/31/24			600.00	10/01/2024
INFINITY CENTRALVAL 1 LLC		INV00015057			2,263.01	10/17/2024
INFINITY CENTRALVAL 1 LLC		INV00015056			1,129.23	10/17/2024
EXCEL EDUCATION & THERAPY		227			1,122.00	10/11/2024
EXCEL EDUCATION & THERAPY		224			12,622.50	10/11/2024
EXCEL EDUCATION & THERAPY		225			12,790.80	10/11/2024
EXCEL EDUCATION & THERAPY		226			4,039.20	10/11/2024
FABER, KARLYN		Retainer Fees			25,000.00	10/17/2024
FAGEN FRIEDMAN & FULFROST LLP		226026	Open PO		72.00	10/17/2024
FEDERAL EXPRESS CORP		8-606-02486	Open PO		41.45	10/17/2024
FEDERAL EXPRESS CORP		8-619-50217	Open PO		99.70	10/17/2024
FEDERAL EXPRESS CORP		8-640-67943	Open PO		57.92	10/17/2024
FEDERAL EXPRESS CORP		8-647-44432	Open PO		109.81	10/17/2024
FEDEX FREIGHT		5807121913			1,179.13	10/17/2024
FEDEX FREIGHT		5807285341			1,158.24	09/30/2024
FRANK'S RADIO SERVICE INC		127208			9,697.04	10/17/2024
FRONTIER COMMUNICATIONS		760-762-1128-113	Open PO		138.75	10/17/2024
FRONTIER COMMUNICATIONS		209-148-1905-102	Open PO		104.95	10/17/2024
FRONTIER COMMUNICATIONS		760-769-4074-121	Open PO		138.75	10/17/2024
FRONTIER COMMUNICATIONS		760-762-1128-113	Open PO		139.33	10/17/2024
FRONTIER COMMUNICATIONS		760-762-1124-112	Open PO		138.75	10/17/2024
FRONTIER COMMUNICATIONS		209-190-0291-010	Open PO		141.07	10/17/2024
FRONTIER COMMUNICATIONS		760-762-1124-112	Open PO		139.33	10/17/2024
FRONTLINE TECHNOLOGIES GROUP		#INVUS205995	Absence & Sub Management		13,748.40	10/03/2024
GAN, NING		9009926			790.00	10/17/2024
Ground Penetrating Radar Syst		805305			1,525.00	09/30/2024
HD SUPPLY		820871705	Open Purchase Order		50.82	09/30/2024
HD SUPPLY		821026515	Open Purchase Order		254.12	09/30/2024

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE

HERC RENTALS INC.	34942638-001					881.37	10/17/2024
HERC RENTALS INC.	34894803-001					652.96	09/30/2024
HERC RENTALS INC.	34910822-001					657.79	09/30/2024
HIGHWAY GLASS COMPANY INC.	1199					90.00	09/30/2024
HIGHWAY GLASS COMPANY INC.	1180					270.63	09/30/2024
HIGHWAY GLASS COMPANY INC.	1180					305.00	09/30/2024
HORTON, PAUL	AD Meeting High					119.26	10/17/2024
INFINITY COMM & CONSULTING INC	17957					2,000.00	10/11/2024
JOB, JEREMEH	Reimbursement Tr					218.60	10/17/2024
JOB, JEREMEH	Bait for Traps					7.20	10/17/2024
JOB, JEREMEH	Diamond Ford Han					41.98	10/17/2024
JOB, JEREMEH	Panda Reimburse					29.66	10/17/2024
JOB, JEREMEH	Home Depot					292.00	10/17/2024
JOHNSTONE SUPPLY	4188508				Open Purchase Order	762.52	10/17/2024
JOHNSTONE SUPPLY	9097490				Open Purchase Order	13.94	10/17/2024
JOHNSTONE SUPPLY	4189376				Open Purchase Order	2,476.12	10/17/2024
JOHNSTONE SUPPLY	4184496					29.91	09/30/2024
JOSTENS	N003306054				Sports Letters	0.00	10/17/2024
JOSTENS	N003306054				Sports Letters	0.00	10/17/2024
JOSTENS	N003306054				Sports Letters	3,941.44	10/17/2024
JUVE, STEPHANIE	Heggerty					89.00	10/17/2024
KAMINSKI, LAURA	AVID Supplies					191.10	10/17/2024
KARL'S HARDWARE- BORON	220/3					9.73	09/30/2024
KARL'S HARDWARE- BORON	233/3					4.70	09/30/2024
KARL'S HARDWARE- BORON	003945					143.93	09/30/2024
KARL'S HARDWARE- BORON	255/3					22.79	09/30/2024
KARL'S HARDWARE- BORON	186/3					10.80	09/30/2024
KARL'S HARDWARE- BORON	227/3				Open Purchase Order	43.28	09/30/2024
KARL'S HARDWARE- BORON	155/3				Open Purchase Order	8.97	09/30/2024
KARL'S HARDWARE- BORON	217/3				Open Purchase Order	79.00	09/30/2024
KARL'S HARDWARE- BORON	222/3				Open Purchase Order	19.46	09/30/2024
KARL'S HARDWARE- BORON	197/3				Open Purchase Order	12.97	09/30/2024
KARL'S HARDWARE- BORON	218/3				Open Purchase Order	15.69	09/30/2024
KARL'S HARDWARE- BORON	133/3				Open Purchase Order	97.39	09/30/2024
KARL'S HARDWARE- BORON	174/3				Open Purchase Order	30.47	09/30/2024
KARL'S HARDWARE- BORON	176/3				Open Purchase Order	21.82	09/30/2024
KARL'S HARDWARE- BORON	183/3				Open Purchase Order	3.79	09/30/2024
KARL'S HARDWARE- BORON	144/3				Open Purchase Order	11.90	09/30/2024
KARL'S HARDWARE- BORON	167/3				Open Purchase Order	67.09	09/30/2024
KARL'S HARDWARE- BORON	163/3				Open Purchase Order	73.39	09/30/2024
KARL'S HARDWARE- BORON	193/3				Open Purchase Order	3.24	09/30/2024
KARL'S HARDWARE- BORON	136/3				Open Purchase Order	11.36	09/30/2024
KARL'S HARDWARE- BORON	195/3				Open Purchase Order	83.50	09/30/2024
KARL'S HARDWARE- BORON	192/3				Open Purchase Order	64.27	09/30/2024
KARL'S HARDWARE- BORON	221/3				Open Purchase Order	10.27	09/30/2024
KARL'S HARDWARE- BORON	205/3				Open Purchase Order	6.27	09/30/2024
KERN AUTO PARTS	005649					81.74	10/17/2024
KERN AUTO PARTS	005397					158.12	10/17/2024

VENDOR NAME		FUND : 01	GENERAL FUND	INVOICE DATE	
DESCRIPTION		EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE	
KERN AUTO PARTS	004770		85.51	10/17/2024	
KERN AUTO PARTS	004966	-	66.92	10/17/2024	
KERN AUTO PARTS	004913		34.63	10/17/2024	
KERN AUTO PARTS	005107		169.93	10/17/2024	
KERN AUTO PARTS	005258		99.50	10/17/2024	
KERN AUTO PARTS	005427		37.87	10/17/2024	
KERN AUTO PARTS	005425		155.27	10/17/2024	
KERN AUTO PARTS	005449		154.32	10/17/2024	
KERN AUTO PARTS	005488		42.77	10/17/2024	
KERN AUTO PARTS	005602		62.10	10/17/2024	
KERN AUTO PARTS	005710		38.49	10/17/2024	
KERN AUTO PARTS	005710		26.44	10/17/2024	
KERN AUTO PARTS	005774		319.32	10/17/2024	
KERN AUTO PARTS	005760		6.50	10/17/2024	
KERN AUTO PARTS	005650		6.75	10/17/2024	
KERN AUTO PARTS	005772		31.37	10/17/2024	
KERN AUTO PARTS	005999		29.21	10/17/2024	
KERN AUTO PARTS	005928		210.81	10/17/2024	
KERN AUTO PARTS	006000		58.41	10/17/2024	
KERN AUTO PARTS	00512		237.97	10/17/2024	
KERN AUTO PARTS	005576		49.75	10/17/2024	
KERN AUTO PARTS	005833		181.32	10/17/2024	
KERN AUTO PARTS	005663		32.68	10/17/2024	
KERN AUTO PARTS	005831		189.38	10/17/2024	
KERN AUTO PARTS	005773		44.91	10/17/2024	
KERN AUTO PARTS	003945		143.93	10/17/2024	
KERN AUTO PARTS	005605		32.56	10/17/2024	
KERN AUTO PARTS	005487		95.40	10/17/2024	
KERN AUTO PARTS	004260		99.74	09/30/2024	
KERN AUTO PARTS	004933		110.00	09/30/2024	
KERN AUTO PARTS	004260		99.74	09/30/2024	
KERN AUTO PARTS	004059		12.32	09/30/2024	
KERN AUTO PARTS	004061		80.08	09/30/2024	
KERN AUTO PARTS	004048		69.72	09/30/2024	
KERN AUTO PARTS	004097		69.72	09/30/2024	
KERN AUTO PARTS	004054		98.68	09/30/2024	
KERN AUTO PARTS	004557		66.45	09/30/2024	
KERN AUTO PARTS	004585		69.72	09/30/2024	
KERN AUTO PARTS	004661		9.74	09/30/2024	
KERN AUTO PARTS	004659		115.83	09/30/2024	
KERN AUTO PARTS	004637		109.53	09/30/2024	
KERN AUTO PARTS	118403		67.54	09/30/2024	
KERN AUTO PARTS	004659		15.94	09/30/2024	
KERN MACHINERY INC	104-1184007		1,350.56	09/30/2024	
KERN MACHINERY INC	104-1187512		575.32	09/30/2024	
KERN MACHINERY INC	104-1187512		115.47	09/30/2024	
KIRKLEY, MICHAEL	TRAVELING TEACHE	Open PO	293.46	10/17/2024	
KIRKLEY, MICHAEL	August 2024	Open PO	161.40	09/30/2024	

BOARD BILL APPROVAL LISTING

VENDOR NAME	FUND : 01	DESCRIPTION	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KNORR SYSTEMS INC.	246508			Chlorine	10,329.64	10/17/2024
KOKO, MISTV	VOLLEYBALL GAME				90.04	10/17/2024
LANCASTER PLUMBING SUPPLY INC	U1074752			Open Purchase Order	309.81	09/30/2024
LANCASTER PLUMBING SUPPLY INC	U1074488			Open Purchase Order	635.59	09/30/2024
LIGHTSPEED TECHNOLOGIES	LST_POQ-151068			Redcat System	9,161.76	10/11/2024
LION'S SONG PIANO TUNING	2811			piano tuning	140.00	10/11/2024
LION'S SONG PIANO TUNING	2811			Piano Tuning	140.00	10/11/2024
Lionbridge Technologies, LLC	64714				349.26	10/17/2024
METZ, CHEYENNE	Classroom Suppli				160.59	10/17/2024
MODEL 1 COMMERCIAL VEHICLES	XAL128023677:01				84.31	10/17/2024
MODEL 1 COMMERCIAL VEHICLES	XAL128023491:01				197.83	10/17/2024
MODEL 1 COMMERCIAL VEHICLES	XAL128023447:01				190.68	10/17/2024
MODEL 1 COMMERCIAL VEHICLES	XAL101005272:01				109.91	10/01/2024
NATIS	35724 2024-2025				4,509.48	10/17/2024
NCS PEARSON INC.	26137365			Quote# 10000116561973	629.41	10/03/2024
NCS PEARSON INC.	26261159			Quote# 10000115276040	5,814.43	10/03/2024
NCS PEARSON INC.	26465220			Conner-4 Q-Global Score Report	1,100.00	10/03/2024
NCS PEARSON INC.	26465768			BSRA-4:R Q-Global 3-Year	140.00	10/03/2024
NCS PEARSON INC.	26728860			Behavior Assessment for Child.	1,022.57	10/03/2024
ODP BUSINESS SOLUTIONS LLC	384514009002			classroom supplies	51.66	10/17/2024
ODP BUSINESS SOLUTIONS LLC	388508966001			Posters for 4th grade project	62.57	10/17/2024
ODP BUSINESS SOLUTIONS LLC	379255063001				13,747.75	10/09/2024
ODP BUSINESS SOLUTIONS LLC	355381055001				200.00	10/01/2024
ODP BUSINESS SOLUTIONS LLC	382900667001			Bulletin Boards	779.36	10/01/2024
ODP BUSINESS SOLUTIONS LLC	382898612001			Bulletin Boards	0.00	10/01/2024
ODP BUSINESS SOLUTIONS LLC	382898612001			Bulletin Boards	0.00	10/01/2024
ODP BUSINESS SOLUTIONS LLC	382898612001			Bulletin Boards	610.18	10/01/2024
ODP BUSINESS SOLUTIONS LLC	384514009001			classroom supplies	156.45	10/01/2024
ODP BUSINESS SOLUTIONS LLC	382856920001			AVID supplies	153.78	10/01/2024
PETROLEUM TANK TESTING INC.	374262345002				32.73	10/01/2024
PETROLEUM TANK TESTING INC.	2217				6,000.00	10/03/2024
PETROLEUM TANK TESTING INC.	1938				491.26	10/03/2024
PETROLEUM TANK TESTING INC.	1938				175.00	10/03/2024
PG&E	2478366871-8			Open PO	123.86	10/17/2024
PG&E	3686698041-4			Open PO	342.13	10/03/2024
PG&E	3603364713-6			Open PO	207.70	10/03/2024
PG&E	5218182618-2			Open PO	101.28	10/03/2024
PG&E	9335845615-5			Open PO	1,186.62	10/03/2024
PG&E	3728364705-7			Open PO	718.22	10/03/2024
PG&E	2479366871-8			Open PO	118.95	10/03/2024
PG&E	3645031377-4			Open PO	77.61	10/03/2024
POWERSCHOOL GROUP LLC	368431				3,527.87	10/09/2024
POWERSCHOOL GROUP LLC	INV417799				44,545.55	08/29/2024
PROMEVO LLC	248646				75.39	10/17/2024
PROMEVO LLC	246905				75.42	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23704354			Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23704349			Open Purchase Order	70.71	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23707283			Open Purchase Order	70.71	10/17/2024

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND		INVOICE DATE
			EXTENDED DESCRIPTION	AMOUNT	
PRUDENTIAL OVERALL SUPPLY	23707286		Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23710269		Open Purchase Order	70.71	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23710275		Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23698345		Open Purchase Order	70.71	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23698350		Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23701533		Open Purchase Order	70.71	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23701538		Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23713231		Open Purchase Order	109.32	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23713227		Open Purchase Order	70.71	10/17/2024
PRUDENTIAL OVERALL SUPPLY	23686425		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23683478		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23689812		Open Purchase Order	70.71	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23689816		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23686419		Open Purchase Order	70.71	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23695707		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23698345		Open Purchase Order	70.71	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23693016		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23693020		Open Purchase Order	70.71	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23673473		Open Purchase Order	109.32	10/03/2024
PRUDENTIAL OVERALL SUPPLY	23695699		Open Purchase Order	70.71	10/03/2024
PSYCH ASSESSMENT RESOURCES	IN-00374075		CAS2	648.85	10/03/2024
PUBLIC WORKS	140399714			26.06	10/17/2024
Pablo Cruz	Maintenance work			2,700.00	09/27/2024
Pikes Peak Immigration LLC	INV# 9419 Arbon			301.35	10/03/2024
Pikes Peak Immigration LLC	INV# 10598 Arbo			97.50	10/03/2024
Pikes Peak Immigration LLC	INV# 11591 Arbo			502.00	10/03/2024
Pikes Peak Immigration LLC	Interest			0.24	10/03/2024
QUADIENT FINANCE USA INC.	7900 0440 8046 0 Open PO			138.00	10/17/2024
QUADIENT FINANCE USA INC.	7900 0440 8046 0 Open PO			143.00	10/17/2024
RAMOS/STRONG INC.	0405573			3,375.50	10/17/2024
RAMOS/STRONG INC.	0406034			3,259.91	10/17/2024
RAMOS/STRONG INC.	0405573			3,540.51	10/17/2024
RAMOS/STRONG INC.	0405292			8,139.66	10/03/2024
RAMOS/STRONG INC.	0404497			32.69	10/03/2024
RAMOS/STRONG INC.	0404770			4,292.86	10/03/2024
RAMOS/STRONG INC.	0405292			4,312.54	10/03/2024
RAMOS/STRONG INC.	0404497			5,408.20	08/20/2024
RAMOS/STRONG INC.	0404770			3,832.79	08/28/2024
RAMOS/STRONG INC.	0404710			1,192.62	10/03/2024
RAWLINGS MECHANICAL CORP	68730			3,993.41	10/17/2024
RAWLINGS MECHANICAL CORP	68730			5,964.00	10/17/2024
RAWLINGS MECHANICAL CORP	68539			1,621.90	10/17/2024
RAWLINGS MECHANICAL CORP	68539			1,633.00	10/17/2024
RAWLINGS MECHANICAL CORP	R002161			792.00	10/03/2024
RAWLINGS MECHANICAL CORP	R002159			924.00	10/03/2024
RAWLINGS MECHANICAL CORP	R002161			998.27	10/03/2024
RAWLINGS MECHANICAL CORP	R002142			1,348.95	10/03/2024
RAWLINGS MECHANICAL CORP	R002142			1,954.00	10/03/2024

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RELIABLE A/C AND HEATING	21727				140.00	10/03/2024
RELIABLE A/C AND HEATING	21778				95.99	10/03/2024
RELIABLE A/C AND HEATING	21687				380.00	10/03/2024
RELIABLE A/C AND HEATING	21700				1,395.00	10/03/2024
RELIABLE A/C AND HEATING	21686				1,330.00	10/03/2024
RELIABLE A/C AND HEATING	21701				645.00	10/03/2024
RELIABLE A/C AND HEATING	21687				240.00	10/03/2024
RELIABLE A/C AND HEATING	21700				480.00	10/03/2024
RELIABLE A/C AND HEATING	21778				390.00	10/03/2024
RELIABLE A/C AND HEATING	21701				440.00	10/03/2024
RELIABLE A/C AND HEATING	8/20/24				140.00	10/03/2024
RELIABLE A/C AND HEATING	21686				285.00	10/03/2024
RIVERSIDE INSIGHTS	INV217307			QN013570	1,354.36	10/03/2024
S.C.E.	8000534730				27,334.82	10/17/2024
S.C.E.	8004609588				1,982.11	10/17/2024
S.C.E.	8000535801				10,721.79	10/17/2024
S.C.E.	80000536363				3,079.96	10/17/2024
S.C.E.	8000536607				672.52	10/17/2024
S.C.E.	8000534730				31,180.47	10/09/2024
S.C.E.	8000535801				16,745.85	10/09/2024
S.C.E.	8004609588				1,792.97	10/09/2024
S.C.E.	8000536607				681.48	10/09/2024
S.C.E.	8000536363				6,114.98	10/09/2024
SAFETY-KLEEN SYSTEMS INC.	CSG SK-P80-UMO-0				578.00	10/17/2024
SAFETY-KLEEN SYSTEMS INC.	CSG SK-PSE-BOX-2				590.32	10/17/2024
SANFORD, ERICA	Classroom Items				101.01	10/09/2024
SCHOLASTIC CLASSROOM MAGAZINES	M7515674 5			social studies magazines	0.00	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	M7515674 5			social studies magazines	0.00	10/10/2024
SCHOLASTIC CLASSROOM MAGAZINES	M7515674			social studies magazines	2,087.50	10/10/2024
SECURLY INC.	Invoice# 132986			Subscription Renewal	21,978.00	10/03/2024
SHI INTERNATIONAL CORP	Inv#H18871394			Adobe Renewal	3,750.00	10/03/2024
SMITH PIPE & SUPPLY	4169887			Open Purchase Order	287.30	10/10/2024
SOULES, LARISA	Traveling Teache				220.09	10/17/2024
SOULES, LARISA	Traveling Teache				176.07	10/09/2024
SRI M.D., T.J.	Driver's Physica				125.00	10/17/2024
SRI M.D., T.J.	Driver's Physica				100.00	10/17/2024
STAPLES CREDIT PLAN	70024947432			CSEA/MEA boards	0.00	10/11/2024
STAPLES CREDIT PLAN	70024947432			CSEA/MEA boards	0.00	10/11/2024
STAPLES CREDIT PLAN	70024947432			CSEA/MEA boards	363.69	10/11/2024
STATE OF CALIFORNIA	758439				495.00	10/17/2024
STATE OF CALIFORNIA	751679				98.00	10/09/2024
SULVETTA, JUSTIN	Porta-Phone for				169.44	10/10/2024
SUPREME SCHOOL SUPPLY	177034			AVID Budget Student Planner	1,142.00	10/09/2024
TEACHER SYNERGY LLC	276934043			Art curriculum	291.79	10/03/2024
THE MIKE COX ELECTRICAL INC.	02419A				135.94	10/17/2024
THE MIKE COX ELECTRICAL INC.	02419A				2,313.06	10/17/2024
THERMO KING OF CENTRAL CA	SK27063				23.39	10/10/2024
THERMO KING OF CENTRAL CA	SK27063				195.00	10/10/2024

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THUGS TO BUGS PEST CONTROL CO. 2481					80.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 1000					350.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2481					240.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0834					800.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2481					750.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0835					750.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2481					170.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0812					750.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2481					170.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0836					850.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2139					750.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0834, 0835, 0812					470.00	10/03/2024
THUGS TO BUGS PEST CONTROL CO. 0835, 2481					320.00	10/03/2024
TIME & ALARM SYSTEMS					340.00	10/10/2024
89751					670.00	10/10/2024
TIME & ALARM SYSTEMS					165.00	10/10/2024
89752					593.82	10/17/2024
TYACK TIRES INC					236624	
235341					683.06	10/10/2024
TYACK TIRES INC					342.02	10/10/2024
235169					450.00	10/17/2024
The Hiller Companies, LLC.					600.00	10/17/2024
553665					1,523.72	10/09/2024
550930					1,001.99	09/26/2024
School Supplies					1,784.36	09/26/2024
1041					33.90	09/26/2024
U.S. BANK CORP PAYMENT SYS					221.91	09/26/2024
8309					214.22	09/26/2024
U.S. BANK CORP PAYMENT SYS					361.39	09/26/2024
1041					225.95	09/26/2024
U.S. BANK CORP PAYMENT SYS					37.00	09/26/2024
1041					120.34	09/26/2024
U.S. BANK CORP PAYMENT SYS					267.09	09/26/2024
4411					9.99	09/26/2024
U.S. BANK CORP PAYMENT SYS					849.67	09/26/2024
4411					286.21	09/26/2024
U.S. BANK CORP PAYMENT SYS					8,767.56	09/26/2024
1041					55.60	09/26/2024
U.S. BANK CORP PAYMENT SYS					1,354.85	10/17/2024
1041					5,000.00	10/01/2024
U.S. BANK CORP PAYMENT SYS					3,465.70	10/17/2024
1041					1,370.94	10/11/2024
U.S. BANK CORP PAYMENT SYS					1,575.00	10/10/2024
1041					1,170.00	10/11/2024
U.S. BANK CORP PAYMENT SYS					2,405.00	10/11/2024
1041					1,885.00	09/30/2024
U.S. BANK CORP PAYMENT SYS					3,055.00	09/30/2024
1041					2,263.12	10/18/2024
U.S. BANK CORP PAYMENT SYS					1,154.96	10/18/2024
1041						
ULINE						
182556196						
USAPA Financial Serv Office						
Hewes, Eden SS#						
997460443						
VERIZON WIRELESS						
9972194888						
VERIZON WIRELESS						
VMG LLC						
Pottery Painting						
September 2024						
Walker, Cynthia						
September 2024						
Walker, Cynthia						
August 2024 Invo						
Walker, Cynthia						
August 2024 Invo						
Walker, Trevor						
Hotel in DC and						
Walker, Trevor						
Airfare Reimburs						

VENDOR NAME	FUND : 01		GENERAL FUND	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION			
WALKER, TREVOR	Items for DO eve				
WAXIE SANITARY SUPPLY	82654914	Open Purchase Order	2,864.96	10/18/2024	
WAXIE SANITARY SUPPLY	82685821	Open Purchase Order	34.62	10/11/2024	
WHITE, CHRISTOPHER	INVOICE 4		3,542.23	10/11/2024	
WIGGS, DAVID	CIF CS AD Meetin		1,100.00	10/11/2024	
			123.28	10/18/2024	
TOTAL FUND 01			809,817.70		

VENDOR NAME	FUND : 11		ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
	DESCRIPTION				
ADMINISTRATIVE SOFTWARE APP.	INV00127250	ASAP w/ CASAS & CXP	3,640.00	10/17/2024	
WALKER, CYNTHIA	September 2024		1,755.00	10/11/2024	
WALKER, CYNTHIA	August 2024 Invo		1,105.00	09/30/2024	

TOTAL FUND 11

6,500.00

VENDOR NAME		FUND : 13	CAFETERIA	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BOZLEY, JAMES				Meal account rei		92.00	09/30/2024
CA DEPT OF TAX & FEE ADMIN				UT Remainder		0.95	10/25/2024
NUTRITION SERVICES/CDE				SF-4752900		44.85	10/17/2024
NUTRITION SERVICES/CDE				SF-D450900		187.80	10/17/2024
SEIDLITZ, TRACIE				Meal Account Ref		60.00	10/09/2024
THUGS TO BUGS PEST CONTROL CO. 0836						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0812						50.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0836						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0836						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0835						35.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0812						50.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0812						50.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0834						35.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2139						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2139						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 2139						100.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0835						35.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0834						35.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0834						35.00	10/11/2024
THUGS TO BUGS PEST CONTROL CO. 0835						35.00	10/11/2024
U.S. BANK CORP PAYMENT SYS				1041		611.35	09/26/2024
TOTAL FUND 13						1,956.95	

VENDOR NAME		FUND : 21	DESCRIPTION	EXTENDED DESCRIPTION	BUILDING FUND - BOND PROCEEDS	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	5					115,116.25	10/09/2024
BRADLEY GENERAL BUILDING INC	6					137,494.93	10/09/2024
CALIFORNIA PROFESSIONAL MGMT	7					34,913.05	10/17/2024
DAVE BANG AND ASSOCIATES INC	CA56732			Table & Benches - WBE and BHS		18,141.36	09/27/2024
JOHN R BYERLY INC	34661A					1,165.00	10/17/2024
KARL'S HARDWARE- BORON	153/3					699.64	09/30/2024
TRI VALLEY INSPECTIONS INC	INV#0824DDDH					9,504.00	10/11/2024
WLC ARCHITECTS	2					67,110.24	10/03/2024
WLC ARCHITECTS	37					24,172.80	10/03/2024

TOTAL FUND 21 408,317.27

VENDOR NAME		FUND : 35	SCHOOL FACILITIES FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
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ORTCO INC. PORTER CORP SIERRA SCHOOL EQUIPMENT CO. SiteOne Landscape Supply, LLC SiteOne Landscape Supply, LLC	2024-369				72,000.00	07/03/2024
	79644				83,639.48	10/09/2024
	415606				217,496.05	10/09/2024
	Option 2 DHS				12,515.68	10/17/2024
	Option 2 DHS				5,701.03	10/17/2024
TOTAL FUND 35					391,352.24	
TOTAL DISTRICT					1,617,944.16	

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

AGENDA ITEM: **Approve Classified Employees**

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

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

CLASSIFIED EMPLOYEES

Board Meeting Date: November 6, 2024

York, Chad, Special Education Instructional Aide – S.C.I.A., West Boron Elementary School, E, Step 02, \$2,276.78/month, 9.5 month position, effective October 7, 2024.

Ruiz-Martinez, Armando, Title I Instructional Aide, West Boron Elementary School, D, Step 01, \$1,916.75/month, 9.5 month position, effective October 18, 2024.

Mendoza, Sandra, Computer Technician, District Office, K, Step 01, \$3,436.50/month, 12 month position, effective October 23, 2024.

Guijo, Audrey, Cafeteria Worker, Irving L. Branch Elementary School, B, Step 01, \$1,268.44/month, 9.5 month position, effective October 29, 2024.

Caruana, Dionisio, Custodian, Maintenance, C, Step 01, \$2,914.50/month, 12 month position, effective October 29, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

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: November 6, 2024

Martinez, Mariah, Campus Aide, West Boron Elementary School, 4.08 hours/day, A, Step 02, \$1,390.93/month, 9.5 month position, effective October 2, 2024.

Nakaahiki, Sherry, Campus Aide, West Boron Elementary School, 3.33 hours/day, A, Step 01, \$1,120.88/month, 9.5 month position, effective October 2, 2024.

Nerio, Ana, Special Education Instructional Aide – S.C.I.A., William A. Bailey Elementary School, 6.25 hours/day, E, Step 01, \$2,210.16/month, 9.5 month position, effective October 8, 2024.

Stucki, Stanton, Computer Technician, Technology, 8 hours/day, K, Step 13, \$4,708.44/month, 12 month position, effective October 8, 2024.

Aguilar, Maria, Cafeteria Worker/Cashier, Desert Junior/Senior High School, 3.5 hours/day, B, Step 02, \$1,201.81/month, 9.5 month position, effective October 10, 2024.

Ramirez, Isabel, Special Education Instructional Aide, Desert Junior/Senior High School, 7 hours/day, E, Step 01, \$2,475.38/month, 9.5 month position, effective October 15, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

AGENDA ITEM: **Approve Classified Substitute**

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

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

TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: November 6, 2024

Name	Assignment	Pay Rate	Effective Date
Howard, Passionett	Campus Aide	\$16.00	10/9/2024
	Clerk	\$16.00	10/9/2024
	Instructional Aide	\$16.00	10/9/2024
	Stdtd/Sp Nds Van Driver	\$16.00	10/9/2024
Rucker, Lonnie	Custodian	\$16.00	10/11/2024
	Groundskeeper	\$16.00	10/11/2024
Martinez, Peter	Campus Aide	\$16.00	10/11/2024
	Clerk	\$16.00	10/11/2024
	Delivery Driver	\$16.00	10/11/2024
	Instructional Aide	\$16.00	10/11/2024
	Custodian	\$16.00	10/11/2024
	Groundskeeper	\$16.00	10/11/2024
	Stdtd/Sp Nds Van Driver	\$16.00	10/11/2024
	Maintenance Worker	\$16.00	10/11/2024
	Mechanic	\$16.00	10/11/2024
Petrey, Mickie	Computer Technician	\$16.00	10/11/2024
	Campus Aide	\$16.00	10/16/2024
	Clerk	\$16.00	10/16/2024
	Stdtd/Sp Nds Van Driver	\$16.00	10/16/2024

Name	Assignment	Pay Rate	Effective Date
Petrey, Mickie, cont'd.	Instructional Aide	\$16.00	10/16/2024
Gonzalez, Wesley	Campus Aide	\$16.00	10/23/2024
	Health Aide	\$16.00	10/23/2024
	Instructional Aide	\$16.00	10/23/2024
	Clerk	\$16.00	10/23/2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

AGENDA ITEM: **Approve District Volunteers**

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

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

VOLUNTEER

Board Meeting Date: November 6, 2024

Brooks, Angela
Jones, Sandra
Velasquez Carpio, Michelle – Camp KEEP

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Martinez, Mariah, has submitted her resignation as a Campus Aide effective October 1, 2024. She has accepted a new position within the District.

Nakaahiki, Sherry, has submitted her resignation as a Campus Aide effective October 1, 2024. She has accepted a new position within the District.

Nerio, Ana, has submitted her resignation as a Campus Aide effective October 7, 2024. She has accepted a new position within the District.

Stucki, Stanton, has submitted his resignation as a Personnel Technician effective October 7, 2024. He has accepted a new position within the District.

Aguilar, Maria, has submitted her resignation as a Cafeteria Worker/Cashier effective October 9, 2024. She has accepted a new position within the District.

Ramirez, Isabel, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective October 14, 2024. She has accepted a new position within the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: November 6, 2024

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>
Bodenheimer, Teresa	Cheer Coach	DJ/SHS	\$2,315.00	08/15/2024
Perry, Michelle	Varsity Cross Country Coach	DJ/SHS	\$2,593.00	08/15/2024
Job, Kaytee	Junior High Cross Country Coach	BJ/SHS	\$1,715.00	08/15/2024

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-24-01**

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

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of November 6, 2024, the following positions be added:

No. of Positions	JOB TITLE	Add
1	Computer Technician	8 hours/day

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on November 6, 2024 by the following vote:

AYES:
NOES:
ABSENT:

Date: November 6, 2024

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President of the Governing Board

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-24-02**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of November 6, 2024, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Campus Aide	.67 hours/day
1	Student/Special Needs Van Driver	1.5 hours/day

NOW, THEREFORE, BE IT RESOLVED that two classified position(s) be increased to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on November 6, 2024, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 6, 2024

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President of the Governing Board

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

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 11-24-03**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of November 6, 2024, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Special Education Instructional Aide – S.C.I.A.	1.25 hours/day

NOW, THEREFORE, BE IT RESOLVED that one classified position(s) be decreased to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on November 6, 2024, by the following vote:

AYES:
NOES:
ABSENT:

Date: November 6, 2024

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President of the Governing Board

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

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 11-24-04

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

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

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

<u>Name of Candidate</u>	<u>Assignment</u>
Heather Pfarr	Transitional Kindegarten

PASSED AND ADOPTED this 6th day of November, 2024, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of November 06, 2024.

_____ Signature	<u>Kevin D. Cordes</u> Secretary to the Board
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