

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

Monday, October 7, 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

Page

PRESENTATION

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

INFORMATION

- Quarterly Report on Williams Uniform Complaints: Kevin Cordes

IN 2

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, September 9, 2024	CA 2
B. Deposit Transactions, September 2024	CA 5
C. Accounts Payable Reports, August 2024	CA 8
D. Financial Activity Report	CA 17
E. Boron Jr/Sr High School Sports Schedule	
1. Volleyball 2024 Schedule	CA 21
2. Basketball 2024-2025 Schedule	CA 22
3. Junior High Basketball 2025 Schedule	CA 23
F. Intern Program Agreement Between MJUSD and CSU, Bakersfield	CA 24
G. Personnel Actions	
1. Approve Job Description for Computer Technician	CA 31
2. Approve Classified Employees	CA 34
3. Approve Changes to Classified Assignments	CA 36
4. Approve Classified Substitutes	CA 38
5. Approve District Volunteers	CA 39
6. Approve Classified Resignations	CA 40
7. Approve Certificated Stipends	CA 41
8. Resolution 10-24-01; Decrease of Classified Services – Sped Instructional Aide, S.C.I.A., Sped Van Driver	CA 43
9. Resolution 10-24-02; Joelle Cohen, Provisional Internship Permit for Multiple Subject	CA 44
10. Resolution 10-24-03; Sylvia Almendral, Provisional Internship Permit for Multiple Subject	CA 45
H. Adoption of Resolutions	
1. Resolution 10-24-04, Red Ribbon Week (October 23-31, 2024)	CA 46
2. Resolution 10-24-05, American Education Week (November 18-22, 2024)	CA 48

ACTION AGENDA

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

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

	<u>Page</u>
A. Consideration/Possible Action: Agreement with Cynthia Walker for Professional Services October 1, 2024-December 31, 2024: Kevin Cordes	AA 2
B. Consideration/Possible Action: Revision to 2024 Regular Board Meeting Calendar; Change November 11, 2024 to November 4, 2024: Kevin Cordes	

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
 - 1. Student Expulsion
- 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

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

October 7, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 7, 2024

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

BACKGROUND: The State requires that the District report on a quarterly basis the number of complaints received related to the Williams Lawsuit Settlement. The Williams settlement requires that all complaints received related to the following specific issues be reported. Those areas are:

- Inappropriate or inadequate textbooks
- Unqualified teachers
- Inadequate or unsafe facilities

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date:
(check one)

☐
☐
☒
☐

April 1, 2024 (for period Jan 1-Mar 31)
July 1, 2024 (for period Apr 1-Jun 30)
October 1, 2024 (for period Jul 1-Sep 30)
January 1, 2025 (for period Oct 1-Dec 31)

Date for information to be reported publicly at governing board meeting: October 7, 2024

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

October 7, 2024
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **October 7, 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, September 9, 2024**

PRESENT

Kevin Cordes, Matt Carter, Broc Job, Jeremy Caillier, Jessica Stoltzfus, S. Andalia, Ania Borsil

ABSENT

None

CALL TO ORDER

President Matt Carter called the meeting to order at 5:00 p.m.

FLAG SALUTE

Broc Job led the flag salute.

APPROVAL OF AGENDA

Broc Job moved, Jessica Stoltzfus seconded to approve the agenda as presented.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

ADMINISTRATION OF OATH OF OFFICE

- Student Board Members: Ania Borsil, Desert Jr/Sr High School

PUBLIC COMMENTS

No public comments.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

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

NO REPORTS

California School Employees Association (CSEA)

CONSENT AGENDA

A. Adoption of Minutes

1. Regular Board Meeting, August 12, 2024

B. Deposit Transactions, August 2024

C. Accounts Payable Reports, August 2024

D. Update on 2024-25 ELOP Plan

(Available for review online at: www.muroc.k12.ca.us)

E. Ratification Contract Between 412th Test Wing (Starbase Program) and Muroc Joint Unified School District

F. Personnel Actions

1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitute
4. Approve Classified Resignations
5. Approve Certificated Stipends
6. Resolution 09-24-01; Addition of Classified Services – Mild/Moderate Sped Instructional Aide
7. Resolution 09-24-02; Increase of Classified Services – Cafeteria Worker/Cashier, S.C.I.A.
8. Resolution 09-24-03; Erica Sanford, Provisional Internship Permit for Multiple Subject
9. Resolution 09-24-04; Shalyn Joy Tamayo, Provisional Internship Permit for Multiple Subject
10. Resolution 09-24-08; Nicole Raphael, Provisional Internship Permit for Multiple Subject

G. Adoption of Resolutions

1. Resolution 9-24-06, National School Lunch Week (October 14-18, 2024)
2. Resolution 9-24-07, Week of the School Administrator (October 13-19, 2024)

Broc Job moved, Jeremy Caillier 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: Adoption of Resolution 09-24-08, Sufficiency of Instructional Materials for the 2024-25 School Year

Matt Carter moved, Jessica Stoltzfus seconded to adopt Resolution 09-24-08, Sufficiency of Instructional Materials for the 2024-25 School Year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

B. Consideration/Possible Action: Adoption of Resolution 09-24-09, GANN Appropriations Limit

Jeremy Caillier moved, Broc Job seconded to adopt Resolution 09-24-09, GANN Appropriations Limit.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

C. Consideration/Possible Action: Approval of Request for Temporary Leave of Absence for Emma Ronquillo

Matt Carter moved, Jessica Stoltzfus seconded to approve the Request for Temporary Leave of Absence for Emma Ronquillo.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

D. Consideration/Possible Action: Approval of Proposal for New High School Courses; AP Spanish

Jeremy Caillier moved, Broc Job seconded to approve the Proposal for New High School Course; AP Spanish.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

E. Consideration/Possible Action: Certification of the Accuracy of the 2023-24 Unaudited Actuals Financial Report

(Available for review online at: www.muroc.k12.ca.us)

Jeremy Caillier moved, Jessica Stoltzfus seconded to approve the Certification of the Accuracy of the 2023-24 Unaudited Actuals Financial Report.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

F. Consideration/Possible Action: Proposition 28 – Arts and Music in Schools Funding

(Available for review online at: www.muroc.k12.ca.us)

Matt Carter moved, Broc Job seconded to adopt Proposition 28 – Arts and Music in Schools Funding.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

President Matt Carter announced there would be no closed session.

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Jessica Stoltzfus moved, Jeremy Caillier seconded to adjourn the meeting at 5:36 p.m.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

Broc Job, Clerk
October 7, 2024
Board Adoption Date

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-ORUT-SO-GOAL-FUNC-STE-T2-TY3-TYP4	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	AMOUNT	A/R

250002	09/15/2024	09/17/2024	FS ACH Payments Apr-June 2024	13-5310-0-8634.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	310.00	N
	1.	92	FS ACH Payments Apr-June 2024	13-5310-0-8634.00-0000-0000-00-000-0000		TOTAL AMOUNT		310.00 *	
250003	09/15/2024	09/17/2024	Clearing Acct Deposit 8/9/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	780.00	N
	1.	92	ASP website error Rec#5671	01-0000-0-8699.00-0000-0000-00-000-0000				720.00	N
	2.	92	ASP website Error Rec#5650	01-0000-0-8699.00-0000-0000-00-000-0000				210.00	N
	3.	92	ASP Website Error Rec# 5647	01-0000-0-8699.00-0000-0000-00-000-0000				270.00	N
	4.	92	ASP Website Error Rec# 5648 CK	01-0000-0-8699.00-0000-0000-00-000-0000				420.00	N
	5.	92	ASP Website Error Rec#5645 CK	01-0000-0-8699.00-0000-0000-00-000-0000				210.00	N
	6.	92	ASP Website Error Rec# 5646 CK	01-0000-0-8699.00-0000-0000-00-000-0000				60.00	N
	7.	92	ASP Website Error Rec# 5644	01-0000-0-8699.00-0000-0000-00-000-0000				60.00	N
	8.	92	ASP Website Error Rec# 5649	01-0000-0-8699.00-0000-0000-00-000-0000				60.00	N
	9.	92	ASP Website Error Rec# 5643	01-0000-0-8699.00-0000-0000-00-000-0000				641.93	N
	10.	92	HPS Mechanical Over Pay CK	21-0000-0-6274.00-0000-8500-071-00-000-0000				10,000.00	N
	11.	92	HPS Mechanical Over Pay CK	21-0000-0-6270.00-0000-8500-071-00-000-0000				32.00	N
	12.	92	Pilot Travel Centers- WBE CK	01-9010-0-8699.00-0000-0000-017-00-030-0000				200.00	N
	13.	92	Fingerprinting Wnt#45031262	01-0000-0-5800.06-0000-7200-096-00-000-0000				561.17	N
	14.	92	Office Depot Credit Reimb.	01-8150-0-4300.00-0000-8100-090-00-000-0000				285.00	N
	15.	92	A-Z Sales Credit Reimb CK	01-0000-0-4300.06-0000-3600-092-00-062-0000				15,152.03 *	
	16.	92	ASP Website Error Rec# 5632 CK	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT			
250004	09/16/2024	09/17/2024	ROTC Salary 5/20/24	01-0000-0-8290.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	3,082.81	N
	1.	92	ROTC Salary 5/20/24	01-0000-0-8290.00-0000-0000-00-000-0000		TOTAL AMOUNT		3,082.81 *	
250005	09/16/2024	09/17/2024	Electric Vehicle Stat Rev	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	18.65	N
	1.	92	Electric Veh Stat Rev 5/20/24	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT		18.65 *	
250006	09/16/2024	09/17/2024	ACH Charter 5/1/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	200.00	N
	1.	92	ACH Charter 5/1/24	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT		200.00 *	
250007	09/16/2024	09/17/2024	May 2024 ASP	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	8,923.09	N
	1.	92	May 2024 ASP	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT		8,923.09 *	
250008	09/16/2024	09/17/2024	ACH Charter 6/3/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	200.00	N
	1.	92	ACH Charter 6/3/24	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT		200.00 *	
250009	09/16/2024	09/17/2024	Electric Veh Stat Rev 6/17/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	16.83	N
	1.	92	Electric Veh Stat Rev 6/17/24	01-0000-0-8699.00-0000-0000-00-000-0000		TOTAL AMOUNT		16.83 *	

DEPOSIT TRANSACTIONS
Date last used from: 09/01/2024 To 09/30/2024
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

J46859 DC0100 L.00.01 10/02/24 PAGE 2

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TV3-TYP4	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	AMOUNT	A/R

250010	09/16/2024	09/17/2024	ROTC Salary 6/24/24	01-0000-0-8290.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	3,084.28	N
	1. 92	ROTC Salary 6/24/24						3,084.28 *	
TOTAL AMOUNT									
250011	09/16/2024	09/17/2024	June 2024 ASP	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	1,763.39	N
	1. 92	June 2024 ASP						1,763.39 *	
TOTAL AMOUNT									
250012	09/16/2024	09/17/2024	Class/Cert Retiree CK 7/15/24	01-0000-0-3702.00-1110-1000-000-000-9000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	7,708.90	N
	1. 92	Classified Retiree Checks						9,888.20	N
	2. 92	Certificated Retiree Checks						966.60	N
	3. 92	Classified Retiree Checks						443.65	N
	4. 92	Certificated Retiree Checks						19,007.35 *	
TOTAL AMOUNT									
250013	09/16/2024	09/17/2024	Clearing Deposit 6/27/24	01-0000-0-4400.00-1110-1000-000-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	40.00	N
	1. 92	Lost/Damg Chrome Book BHS Cash						200.00	N
	2. 92	Lost/Damg Chrome/Charg BHS						5,000.00	N
	3. 92	Borax Visitor Don- WBE Trips						1,851.57	N
	4. 92	Borax Visitor Don- BHS LA Obs						650.00	N
	5. 92	Borax Visitor Don- SPED						600.00	N
	6. 92	Borax Visitor Don- SPED						600.00	N
	7. 92	Borax Visitor Don- SPED						134.58	N
	8. 92	Dunn-Edwards Corp Credit Reimb						242.36	N
	9. 92	BHS ASB Trans Reimb 6682						324.48	N
	10. 92	BHS ASB Trans Reimb 6688						381.90	N
	11. 92	BHS ASB Trans Reimb 6686						1,120.91	N
	12. 92	Boron ASB Trans Reimb 6683						926.61	N
	13. 92	Boron ASB Trans Reimb 6684						812.00	N
	14. 92	Boron ASB Trans Reimb						0.10	N
	15. 92	Teacher Grams Branch Ele						12,884.51 *	
TOTAL AMOUNT									
250014	09/16/2024	09/17/2024	August ASP/ Summer Camp	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	9,026.61	N
	1. 92	August ASP/ Summer Camp						9,026.61 *	
TOTAL AMOUNT									
250015	09/16/2024	09/17/2024	ACH Charter Comm 8/1/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	200.00	N
	1. 92	ACH Charter Comm 8/1/24						200.00 *	
TOTAL AMOUNT									
250016	09/16/2024	09/17/2024	Impact Aid 8/1/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	2,915.06	N
	1. 92	Impact Aid 8/1/24						2,915.06 *	
TOTAL AMOUNT									
250017	09/16/2024	09/17/2024	ACH Charter Comm 7/1/24	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	200.00	N
	1. 92	ACH Charter Comm 7/1/24						200.00 *	
TOTAL AMOUNT									

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	AMOUNT	A/R

250018	09/16/2024	09/17/2024	ACH Chargepoint 7/18/24	01-0000-0-8699.00-0000-0000-000-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	5.39	N
	1. 92	ACH Chargepoint 7/18/24						5.39	*
						TOTAL AMOUNT			
250019	09/16/2024	09/17/2024	ROTC Salary 7/25/24	01-0000-0-8290.00-0000-0000-000-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	3,127.54	N
	1. 92	ROTC Salary 7/25/24						3,127.54	*
						TOTAL AMOUNT			
250020	09/16/2024	09/17/2024	July 2024 ASP	01-0000-0-8699.00-0000-0000-000-000-0000	ENTERED BY: MRN	APPROVED: 09/17/2024	MRN	2,875.82	N
	1. 92	July 2024 ASP						2,875.82	*
						TOTAL AMOUNT			
250021	09/17/2024	09/18/2024	State/Fed FS Dep June/July 24'	13-5310-0-8220.00-0000-0000-000-000-0000	ENTERED BY: MRN	APPROVED: 09/18/2024	MRN	9,334.01	N
	1. 92	06/2024 Fed Reimbursement						16,626.28	N
	2. 92	July/Aug 24' Fed Reimb						2,457.33	N
	3. 92	June 24' State Reimbursement						4,163.66	N
	4. 92	July/Aug State Reimbursement						32,581.28	*
						TOTAL AMOUNT			
						DISTRICT TOTAL		115,574.64	**
						GRAND TOTAL		115,574.64	***

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

A-Z BUS SALES INC. - COLTON	#INVCOL33844					285.43	08/28/2024
A-Z BUS SALES INC. - COLTON	#INVCOL33837					285.43	08/28/2024
AMAZON CAPITAL SERVICES	1N3J-74C9-7PXV					344.56	08/28/2024
AMAZON CAPITAL SERVICES	1TNG-L3YG-K1H7					31.35	08/28/2024
AMAZON CAPITAL SERVICES	1WHY-WGTX-4VWV					440.41	08/28/2024
AMAZON CAPITAL SERVICES	1VNY-JV9C-3K1X					197.01	08/28/2024
AT&T / CALNET 2 & 3	9391063662	2211	Open PO			29.95	09/05/2024
AT&T / CALNET 2 & 3	9391057759	2211	Open PO			499.57	09/05/2024
AT&T / CALNET 2 & 3	9391063663	2211	Open PO			29.95	09/05/2024
AT&T / CALNET 2 & 3	9391037445	2211	Open PO			566.21	09/05/2024
AT&T / CALNET 2 & 3	9391057427	2216	Open PO			0.00	08/28/2024
AT&T / CALNET 2 & 3	9391061405	22110	Open PO			85.63	08/28/2024
AT&T / CALNET 2 & 3	9391061407	2211	Open PO			57.09	08/28/2024
AT&T / CALNET 2 & 3	9391061408	2211	Open PO			228.38	08/28/2024
Bell Speech Pathology	#3868					3,300.00	08/28/2024
CAFIS	2023-2024 CAFIS					400.00	09/23/2024
CALIFORNIA SPECTRUM SERVICES	May 2024 Inv# 10					27,930.64	08/28/2024
CALIFORNIA SPECTRUM SERVICES	June 2024 Inv# 1					6,785.60	08/28/2024
CARAQUEL, NICOLAS	2024-3656					16,530.00	09/06/2024
CARAQUEL, NICOLAS	Payment Reissue					16,530.00	09/26/2024
CODESP	0006295					2,575.00	08/28/2024
CORE & MAIN	V347802					119.42	08/28/2024
CRITICAL CAR CARE INC	58666					289.00	08/28/2024
CRITICAL CAR CARE INC	58599					612.80	08/28/2024
CRITICAL CAR CARE INC	58599					1,853.00	08/28/2024
CRITICAL CAR CARE INC	58588					562.28	08/28/2024
CRITICAL CAR CARE INC	58588					2,422.50	08/28/2024
CRITICAL CAR CARE INC	58622					216.09	08/28/2024
CRITICAL CAR CARE INC	58622					1,921.00	08/28/2024
CULLIGAN WATER CONDITIONING	202408070947			District Bottled Water		160.50	08/28/2024
DESERT LAKE APARTMENTS	Sep 2024- Apt 30					1,000.00	08/28/2024
DESERT LAKE APARTMENTS	Aug 2024- Apt 60					1,000.00	08/28/2024
DESERT LAKE APARTMENTS	Sep 2024- Apt 60					1,000.00	08/28/2024
DESERT LAKE APARTMENTS	Aug 2024- Apt. 2					1,200.00	08/28/2024
DESERT LAKE APARTMENTS	Sept 2024- Apt.					1,200.00	08/28/2024
DESERT LAKE APARTMENTS	Aug 2024- Apt. 5					1,000.00	08/28/2024
DESERT LAKE APARTMENTS	Sep 2024- Apt 50					1,000.00	08/28/2024
DESERT LAKE APARTMENTS	Aug 2024- Apt 30					1,000.00	08/28/2024
DESERT LOCK CO.	68868					427.59	08/28/2024
DESERT LOCK CO.	69896					29.76	08/28/2024
DESERT LOCK CO.	69891					243.56	08/28/2024
DIAMOND TECHNOLOGIES INC.	36396					699.65	08/28/2024
DIAMOND TECHNOLOGIES INC.	36531					3,360.00	08/28/2024
EXCEL EDUCATION & THERAPY	222					8,078.40	09/26/2024
EXCEL EDUCATION & THERAPY	223					8,583.30	09/26/2024
FEDERAL EXPRESS CORP	8-599-11093			Open PO		13.78	08/28/2024
FEDERAL EXPRESS CORP	8-591-68665			Open PO		119.43	08/28/2024
FOLLETT SCHOOL SOLUTIONS LLC	1554859			Library Software Renewal		907.83	08/29/2024

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FOLLETT SCHOOL SOLUTIONS LLC	1554859		Library Software Renewal		907.83	08/29/2024
FOLLETT SCHOOL SOLUTIONS LLC	1554859		Library Software Renewal		907.83	08/29/2024
FOLLETT SCHOOL SOLUTIONS LLC	1554859		Library Software Renewal		907.83	08/29/2024
FOLLETT SCHOOL SOLUTIONS LLC	1554859		Library Software Renewal		907.83	08/29/2024
FRANK'S RADIO SERVICE INC	2408110				3,886.00	08/28/2024
FRANK'S RADIO SERVICE INC	126846				35.00	08/28/2024
FRONTIER COMMUNICATIONS	760-762-1124-112	Open PO			123.12	08/28/2024
FRONTIER COMMUNICATIONS	760-762-1128-113	Open PO			123.12	08/28/2024
FRONTIER COMMUNICATIONS	760-769-4074-121	Open PO			130.57	08/28/2024
FRONTIER COMMUNICATIONS	209-190-0291-010	Open PO			141.07	08/28/2024
FRONTIER COMMUNICATIONS	760-769-4074-121	Open PO			123.12	08/28/2024
FRONTIER COMMUNICATIONS	209-148-1905-102	Open PO			99.89	08/28/2024
GAN, NING	9009976				2,020.00	09/05/2024
GIBBS TRUCK CENTERS	387861B				616.96	08/29/2024
GIBBS TRUCK CENTERS	386796B				179.39	08/29/2024
GONZAGA, SAUL	May 2024	Inv# 1			12,240.00	08/28/2024
GRAINGER	9197703607		Maintenance/Custodian Supplies		2,224.13	08/29/2024
HAPPY NUMBERS INC.	9191868760		Maintenance/Custodian Supplies		64.80	08/29/2024
HD SUPPLY	115628		Elementary School Subscription		8,700.00	09/05/2024
HD SUPPLY	814813804		Open Purchase Order		422.82	09/05/2024
HD SUPPLY	815874037		Open Purchase Order		1,991.80	08/29/2024
HD SUPPLY	817092653		Open Purchase Order		784.93	08/29/2024
HD SUPPLY	816031793		Open Purchase Order		124.96	08/29/2024
HD SUPPLY	818492654		Open Purchase Order		825.95	08/29/2024
HD SUPPLY	815877618		Open Purchase Order		228.84	08/29/2024
HD SUPPLY	815874052		Open Purchase Order		342.07	08/29/2024
HD SUPPLY	815874045		Open Purchase Order		1,320.65	08/29/2024
HD SUPPLY	818319725		Open Purchase Order		3,550.97	08/29/2024
HERC RENTALS INC.	34825431-001		Open Purchase Order		1,588.25	08/29/2024
HIGHWAY GLASS COMPANY INC.	1153				75.00	08/29/2024
HIGHWAY GLASS COMPANY INC.	1105				325.00	09/05/2024
HHSU, CHIA-LING (IRENE)	CASP Training Re				1,591.87	08/29/2024
HUDL	H00096034				1,800.00	08/29/2024
HUDL	H00087798				900.00	08/29/2024
INFINITY COMM & CONSULTING INC	Invoice# 17766				2,000.00	09/11/2024
JAUREGUI SANDOVAL, J E	Safety Shoes Rei				100.00	09/05/2024
JENSEN, HEIDI	Quizizz Reimburs				144.00	09/05/2024
JOHNSTONE SUPPLY	4186031		Open Purchase Order		169.47	09/05/2024
KARL'S HARDWARE - Mojave	2305/2				69.26	09/06/2024
KARL'S HARDWARE - Rosamond	16965/1		Open Purchase Order		368.01	09/06/2024
KARL'S HARDWARE - Rosamond	17406/1		Open Purchase Order		155.00	09/06/2024
KARL'S HARDWARE - Rosamond	17410/1		Open Purchase Order		2,030.00	09/06/2024
KARL'S HARDWARE - Rosamond	181455/1				4,429.13	09/06/2024
KARL'S HARDWARE - Rosamond	17408/1				2,400.00	09/06/2024
KARL'S HARDWARE- BORON	35/3		Open Purchase Order		30.28	09/06/2024
KARL'S HARDWARE- BORON	53/3		Open Purchase Order		106.01	09/06/2024
KARL'S HARDWARE- BORON	83/3		Open Purchase Order		49.78	09/06/2024
KARL'S HARDWARE- BORON	80/3		Open Purchase Order		4.20	09/06/2024

VENDOR NAME		FUND : 01 GENERAL FUND		DESCRIPTION		EXTENDED DESCRIPTION		AMOUNT		INVOICE DATE	
VENDOR NAME		FUND : 01 GENERAL FUND		DESCRIPTION		EXTENDED DESCRIPTION		AMOUNT		INVOICE DATE	
KARL'S HARDWARE- BORON	66/3			Open Purchase Order				33.54		09/06/2024	
KARL'S HARDWARE- BORON	73/3			Open Purchase Order				19.46		09/06/2024	
KARL'S HARDWARE- BORON	112/3			Open Purchase Order				38.27		09/06/2024	
KARL'S HARDWARE- BORON	22/3			Open Purchase Order				5.61		09/06/2024	
KARL'S HARDWARE- BORON	137/3			Open Purchase Order				3.56		09/06/2024	
KARL'S HARDWARE- BORON	120/3			Open Purchase Order				24.88		09/06/2024	
KARL'S HARDWARE- BORON	92/3			Open Purchase Order				51.95		09/06/2024	
KARL'S HARDWARE- BORON	84/3			Open Purchase Order				49.78		09/06/2024	
KARL'S HARDWARE- BORON	49/3			Open Purchase Order				30.25		09/06/2024	
KARL'S HARDWARE- BORON	55/3			Open Purchase Order				113.87		09/06/2024	
KARL'S HARDWARE- BORON	99/3			Open Purchase Order				15.13		09/06/2024	
KARL'S HARDWARE- BORON	56/3			Open Purchase Order				15.13		09/06/2024	
KARL'S HARDWARE- BORON	57/3			Open Purchase Order				6.50		09/06/2024	
KARL'S HARDWARE- BORON	98/3			Open Purchase Order				15.05		09/06/2024	
KARL'S HARDWARE- BORON	62/3			Open Purchase Order				61.97		09/06/2024	
KARL'S HARDWARE- BORON	64/3			Open Purchase Order				23.80		09/06/2024	
KARL'S HARDWARE- BORON	67/3			Open Purchase Order				47.16		09/06/2024	
KARL'S HARDWARE- BORON	71/3			Open Purchase Order				11.91		09/06/2024	
KARL'S HARDWARE- BORON	89/3			Open Purchase Order				8.01		09/06/2024	
KARL'S HARDWARE- BORON	63/3			Open Purchase Order				59.06		09/06/2024	
KARL'S HARDWARE- BORON	82/3			Open Purchase Order				13.48		09/06/2024	
KARL'S HARDWARE- BORON	109/3			Open Purchase Order				228.33		09/06/2024	
KARL'S HARDWARE- BORON	43/3			Open Purchase Order				37.88		09/06/2024	
KARL'S HARDWARE- BORON	40/3			Open Purchase Order				7.57		09/06/2024	
KARL'S HARDWARE- BORON	27/3			Open Purchase Order				115.78		09/06/2024	
KARL'S HARDWARE- BORON	114/3			Open Purchase Order				43.29		09/06/2024	
KARL'S HARDWARE- BORON	31/3			Open Purchase Order				57.36		09/06/2024	
KARL'S HARDWARE- BORON	30/3			Open Purchase Order				15.69		09/06/2024	
KARL'S HARDWARE- BORON	33/3			Open Purchase Order				8.23		09/06/2024	
KARL'S HARDWARE- BORON	34/3			Open Purchase Order				8.11		09/06/2024	
KERN AUTO PARTS	003793							21.59		09/06/2024	
KERN AUTO PARTS	002944							39.73		09/06/2024	
KERN AUTO PARTS	003092							45.23		09/06/2024	
KERN AUTO PARTS	003036							449.24		09/06/2024	
KERN AUTO PARTS	003862							237.97		09/06/2024	
KERN AUTO PARTS	003866							38.97		09/06/2024	
KERN AUTO PARTS	003025							23.08		09/06/2024	
KERN AUTO PARTS	003318							61.79		09/06/2024	
KERN AUTO PARTS	003863							25.94		09/06/2024	
KERN AUTO PARTS	003438							115.65		09/06/2024	
KERN AUTO PARTS	003648							18.38		09/06/2024	
KERN AUTO PARTS	002909							237.97		09/06/2024	
KNIGHT'S SITE SERVICES INC.	207785			Open Purchase Order				425.98		09/06/2024	
KNIGHT'S SITE SERVICES INC.	205048			Open Purchase Order				616.69		09/06/2024	
LAHEE, HEIDI	Bus Training Lun							11.36		09/06/2024	
LANCASTER PLUMBING SUPPLY INC	U1074330			Open Purchase Order				537.46		09/06/2024	
LINCOLN AQUATICS	46431907							2,112.13		09/06/2024	
Lou, Irene	Vision Screening							1,000.00		09/05/2024	

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
MADLAND TOYOTA-LIFT INC				Payment Reproces		21,108.75	09/26/2024
MADLAND TOYOTA-LIFT INC				Payment Reproces		9,481.27	09/26/2024
MADLAND TOYOTA-LIFT INC				14560686		2,874.27	09/06/2024
MADLAND TOYOTA-LIFT INC				14560686		6,607.00	09/06/2024
MODEL 1 COMMERCIAL VEHICLES				XAI28022853:01		111.63	09/06/2024
MODEL 1 COMMERCIAL VEHICLES				RA101010220:01		526.13	09/11/2024
MOJAVE PRINTING SOLUTIONS				119957	Student Passes	297.76	09/06/2024
MONTENEGRO, VALERIE				Helium Tank for		34.86	09/06/2024
MYSTERY SCIENCE INC.				SP-17634		18,240.13	09/06/2024
ODP BUSINESS SOLUTIONS LLC				374295435001	WBE SOY Office Supplies	17.81	09/11/2024
ODP BUSINESS SOLUTIONS LLC				374262345001	WBE SOY Office Supplies	1,182.73	09/11/2024
ODP BUSINESS SOLUTIONS LLC				382489132001	Crayons	399.20	09/11/2024
SAN JOAQUIN COE/ED-JOIN				243636		800.00	08/28/2024
SRI M.D., T.J.				Driver's Physica		200.00	08/28/2024
SiteOne Landscape Supply, LLC				Invoice# 1447078		395.24	09/25/2024
SiteOne Landscape Supply, LLC				Invoice# 1447078		500.00	09/25/2024
TAPP'S MUSIC				DHS Instrument R		14,982.68	09/05/2024
THUGS TO BUGS PEST CONTROL CO.				0835, 2481		320.00	09/26/2024
THUGS TO BUGS PEST CONTROL CO.				0834, 0835, 0812		470.00	09/26/2024
The Hiller Companies, LLC.				543583		112.58	08/29/2024
The Hiller Companies, LLC.				540372		1,152.82	08/29/2024
The Hiller Companies, LLC.				539727		1,046.20	08/29/2024
The Hiller Companies, LLC.				539729		1,941.71	08/29/2024
The Hiller Companies, LLC.				539406		371.01	08/29/2024
The Hiller Companies, LLC.				539412		489.37	08/29/2024
U.S. BANK CORP PAYMENT SYS				2585		651.38	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		331.22	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		550.40	09/25/2024
U.S. BANK CORP PAYMENT SYS				5202		74.00	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		888.76	09/25/2024
U.S. BANK CORP PAYMENT SYS				4411		423.76	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		1,132.09	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		4,094.66	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		630.57	09/25/2024
U.S. BANK CORP PAYMENT SYS				2585		5,220.80	09/25/2024
U.S. BANK CORP PAYMENT SYS				2585		375.20	09/25/2024
U.S. BANK CORP PAYMENT SYS				8309		141.15	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		39.36	09/25/2024
U.S. BANK CORP PAYMENT SYS				2585		13.99	09/25/2024
U.S. BANK CORP PAYMENT SYS				1728		30.00	09/25/2024
U.S. BANK CORP PAYMENT SYS				US Bank		148.59	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		135.22	09/25/2024
U.S. BANK CORP PAYMENT SYS				5202		1,571.00	09/25/2024
U.S. BANK CORP PAYMENT SYS				1041		2,373.86	09/25/2024
U.S. BANK CORP PAYMENT SYS				1728		483.40	09/25/2024
WALKER, CYNTHIA				July Contracted		1,235.00	09/06/2024
WALKER, CYNTHIA				July Contracted		1,560.00	09/06/2024
WHITE, CHRISTOPHER				Invoice 1		700.00	09/06/2024

VENDOR NAME	FUND : 01		AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION		
WHITE, CHRISTOPHER	Invoice 3		900.00	09/06/2024
WHITE, CHRISTOPHER	Invoice 2		800.00	09/06/2024
TOTAL FUND 01			292,685.11	

FUND : 11		ADULT EDUCATION	
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	INVOICE DATE

WALKER, CYNTHIA	July Contracted		09/06/2024

TOTAL FUND 11 260.00

092 MUROC UNIFIED
AP Board Report Sept 2024

BOARD BILL APPROVAL LISTING

J46852 APYBRPLO L.00.00 10/02/24 PAGE 7
FROM BATCH: 7 THRU BATCH: 11

VENDOR NAME	FUND : 13	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SEIDLITZ, TRACIE		Meal Acct Refund		60.00	09/06/2024
TOTAL FUND 13				60.00	

VENDOR NAME	FUND : 21		BUILDING FUND - BOND PROCEEDS	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION			
CALIFORNIA PROFESSIONAL MGMT	Inv. 5- BHS Phas			1,678.30	09/05/2024
CALIFORNIA PROFESSIONAL MGMT	Inv. 5- BHS Phas			9,600.00	09/05/2024
KNORR SYSTEMS INC.	S1244818			9,863.09	09/06/2024

TOTAL FUND 21

21,141.39

FUND : 35 SCHOOL FACILITIES FUND			
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	INVOICE DATE

CASTON INC.	INV# 02534		
		4,420.52	08/28/2024

TOTAL FUND 35		4,420.52	
TOTAL DISTRICT		318,567.02	

Account classifications selected										Field ranges selected	
FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4										FI	RANGE
1.	11-????-?-????-??-????-??-??-??-??-???	-	-	-	-	-	-	-	-		
2.	-	-	-	-	-	-	-	-	-		
3.	-	-	-	-	-	-	-	-	-		
4.	-	-	-	-	-	-	-	-	-		
5.	-	-	-	-	-	-	-	-	-		
6.	-	-	-	-	-	-	-	-	-		
7.	-	-	-	-	-	-	-	-	-		
8.	-	-	-	-	-	-	-	-	-		
9.	-	-	-	-	-	-	-	-	-		
10.	-	-	-	-	-	-	-	-	-		

Sort / Rollup on : FUND

Restricted Field : 02 RESOURCE

Separation Option : No Separation of Restricted and UnRestricted

Extraction Type : Restricted and UnRestricted

Starting Budget : Approved

Budget Transfers : A = Approved only

GL Transactions : Approved Only

Pre-Encumbrances : Included

Account Description: Not Shown

Detail sort : Date

Detail Line Format : 2

Report prepared : 10/02/2024 15:56:37

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4

8590	ALL OTHER STATE REVENUES	REFERENCE DATE DESCRIPTION	APP BUDGET + TFERS VENDOR	RECEIVED/EXPENDED WR-NO	ENCUMBERED	BALANCE
11-6391-0-8590.00-0000-0000-00-0000-0000	BALANCE FORWARD 07/01/2024	BG-000000 07/01/2024	0.00	0.00	0.00	0.00
11-6391-0-8590.00-0000-0000-00-0000-0000	BUDGET		152,000.00			152,000.00
11-6391-0-8590.00-0000-0000-00-0000-0000	TF-970017 07/02/2024			15,709.00		136,291.00
11-6391-0-8590.00-0000-0000-00-0000-0000	23/24 ADULT ED PROG JUNE/MRD					
11-6391-0-8590.00-0000-0000-00-0000-0000	TF-970920 09/20/2024			31,753.00		104,538.00
11-6391-0-8590.00-0000-0000-00-0000-0000	25/25 ADULT ED JUY-AUG/MRD					
**** 68.8%	TOTAL ACTIVITY		152,000.00	47,462.00	0.00	104,538.00
	ENDING BALANCE 09/30/2024		152,000.00	47,462.00	0.00	104,538.00
****8000 TOTALS:			152,000.00	47,462.00	0.00	104,538.00
2400	CLERICAL & OFFICE SALARIES					
11-6391-0-2400.00-4110-3110-080-00-0000-0000	BALANCE FORWARD 07/01/2024	BG-000000 07/01/2024	0.00	0.00	0.00	0.00
11-6391-0-2400.00-4110-3110-080-00-0000-0000	BUDGET		2,261.00			2,261.00
11-6391-0-2400.00-4110-3110-080-00-0000-0000	PY-083024 08/30/2024			212.41		2,048.59
11-6391-0-2400.00-4110-3110-080-00-0000-0000	PY-EOM 08/30/2024					
11-6391-0-2400.00-4110-3110-080-00-0000-0000	PY-093024 09/30/2024			212.41		1,836.18
11-6391-0-2400.00-4110-3110-080-00-0000-0000	PY-EOM 09/30/2024					
**** 81.2%	TOTAL ACTIVITY		2,261.00	424.82	0.00	1,836.18
	ENDING BALANCE 09/30/2024		2,261.00	424.82	0.00	1,836.18
****2000 TOTALS:			2,261.00	424.82	0.00	1,836.18
3202	PERS CLASSIFIED					
11-6391-0-3202.00-4110-3110-080-00-0000-0000	BALANCE FORWARD 07/01/2024	BG-000000 07/01/2024	0.00	0.00	0.00	0.00
11-6391-0-3202.00-4110-3110-080-00-0000-0000	BUDGET		611.60			611.60
11-6391-0-3202.00-4110-3110-080-00-0000-0000	PY-083024 08/30/2024			57.46		554.14
11-6391-0-3202.00-4110-3110-080-00-0000-0000	BN-EOM 08/30/2024					
11-6391-0-3202.00-4110-3110-080-00-0000-0000	PY-093024 09/30/2024			57.46		496.68
11-6391-0-3202.00-4110-3110-080-00-0000-0000	BN-EOM 09/30/2024					
**** 81.2%	TOTAL ACTIVITY		611.60	114.92	0.00	496.68
	ENDING BALANCE 09/30/2024		611.60	114.92	0.00	496.68
3302	SOCIAL SECURITY CLASSIFIED					
11-6391-0-3302.00-4110-3110-080-00-0000-0000	BALANCE FORWARD 07/01/2024	BG-000000 07/01/2024	0.00	0.00	0.00	0.00
11-6391-0-3302.00-4110-3110-080-00-0000-0000	BUDGET		140.18			140.18
11-6391-0-3302.00-4110-3110-080-00-0000-0000	PY-083024 08/30/2024			13.17		127.01
11-6391-0-3302.00-4110-3110-080-00-0000-0000	BN-EOM 08/30/2024					
11-6391-0-3302.00-4110-3110-080-00-0000-0000	PY-093024 09/30/2024			12.14		114.87
11-6391-0-3302.00-4110-3110-080-00-0000-0000	BN-EOM 09/30/2024					
**** 81.9%	TOTAL ACTIVITY		140.18	25.31	0.00	114.87
	ENDING BALANCE 09/30/2024		140.18	25.31	0.00	114.87

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4

3312 MEDICARE CLASSIFIED

BALANCE FORWARD 07/01/2024

11-6391-0-3312.00-4110-3110-080-00-000-0000

11-6391-0-3312.00-4110-3110-080-00-000-0000

11-6391-0-3312.00-4110-3110-080-00-000-0000

TOTAL ACTIVITY

**** 81.9% ENDING BALANCE 09/30/2024

3401 HEALTH & WELFARE CERTIFICATED

BALANCE FORWARD 07/01/2024

11-6391-0-3401.00-4110-1000-080-00-000-0000

TOTAL ACTIVITY

****100.0% ENDING BALANCE 09/30/2024

3402 HEALTH & WELFARE CLASSIFIED

BALANCE FORWARD 07/01/2024

11-6391-0-3402.00-4110-3110-080-00-000-0000

11-6391-0-3402.00-4110-3110-080-00-000-0000

11-6391-0-3402.00-4110-3110-080-00-000-0000

TOTAL ACTIVITY

****OVERDRAWN ENDING BALANCE 09/30/2024

3502 UNEMPLOYMENT - CLASSIFIED

BALANCE FORWARD 07/01/2024

11-6391-0-3502.00-4110-3110-080-00-000-0000

11-6391-0-3502.00-4110-3110-080-00-000-0000

11-6391-0-3502.00-4110-3110-080-00-000-0000

TOTAL ACTIVITY

**** 81.4% ENDING BALANCE 09/30/2024

3602 WORKERS COMP - CLASSIFIED

BALANCE FORWARD 07/01/2024

11-6391-0-3602.00-4110-3110-080-00-000-0000

11-6391-0-3602.00-4110-3110-080-00-000-0000

REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
BG-000000 07/01/2024 BUDGET	0.00 32.78	0.00	0.00	0.00 32.78
PY-083024 08/30/2024 BN-EOM 08/30/2024 PY-093024 09/30/2024 BN-EOM 09/30/2024		3.08 2.84 5.92 5.92		29.70 26.86 26.86
TOTAL ACTIVITY ENDING BALANCE 09/30/2024	32.78 32.78		0.00 0.00	26.86
BG-000000 07/01/2024 BUDGET	0.00 5,000.00	0.00	0.00	0.00 5,000.00
PY-073124 07/31/2024 BN-KILERB 07/31/2024 PY-083024 08/30/2024 BN-EOM 08/30/2024 PY-093024 09/30/2024 BN-EOM 09/30/2024	0.00	0.00 138.13 92.55 53.82 284.50 284.50	0.00	0.00 138.13- 230.68- 284.50-
TOTAL ACTIVITY ENDING BALANCE 09/30/2024	0.00 0.00		0.00 0.00	284.50-
BG-000000 07/01/2024 BUDGET	0.00 1.13	0.00	0.00	0.00 1.13
PY-083024 08/30/2024 BN-EOM 08/30/2024 PY-093024 09/30/2024 BN-EOM 09/30/2024		0.11 0.10 0.21 0.21		1.02 0.92
TOTAL ACTIVITY ENDING BALANCE 09/30/2024	1.13 1.13		0.00 0.00	0.92
BG-000000 07/01/2024 BUDGET	0.00 29.52	0.00	0.00	0.00 29.52
PY-083024 08/30/2024 BN-EOM 08/30/2024		1.90		27.62

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4

3602 WORKERS COMP - CLASSIFIED

11-6391-0-3602.00-4110-3110-080-00-000-0000

**** 87.6% TOTAL ACTIVITY

ENDING BALANCE 09/30/2024

****3000 TOTALS:

4300 SUPPLIES

11-6391-0-4300.00-4110-1000-080-00-000-0000

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11-6391-0-4300.00-4110-1000-080-00-000-0000

Date	Day	Opponent	Site	Time	Level	Dismiss
28-Oct	Monday	Barstow Stem	Boron	JV 4:00 PM	All	JV 2:45
30-Oct	Wednesday	Heritage	Boron	JV 4:00 PM	All	JV 2:45
1-Nov	Friday	Desert*	Boron	JV 4:00 PM	All	2:10 PM
4-Nov	Monday	Lakeview	Lakeview	JV 4:00 PM	All	1:30 PM
6-Nov	Wednesday	Yermo	Yermo	JV 4:00 PM	Var	1:45 PM
13-Nov	Wednesday	Desert	Boron	JV 4:00 PM	All	JV 2:45
15-Nov	Friday	Barstow Stem	Barstow Stem	JV 4:00 PM	All	1:45 PM
18-Nov	Monday	Lakeview	Boron	JV 4:00 PM	All	JV 2:45
20-Nov	Wednesday	Fort Irwin	Boron	JV 4:00 PM	All	JV 2:45
2-Dec	Monday	Heritage	Heritage	JV 4:00 PM	All	1:30 PM
4-Dec	Wednesday	Columbia	Columbia	JV 4:00 PM	All	1:45 PM
12-Dec	Thursday	Playoffs	TBD	JV 4:00 PM		
* non-league				Revised 9/26		

Basketball Schedule 24-25					
Date	Day	Opponent	Site	Time	Level
November 18	Monday	University Prep	University Prep	3:30 PM	Var Boys/Girls
November 21	Thursday	Mojave	Boron	3:00 PM	All
December 3	Tuesday	BDL	Boron	TBD	Var Girls
December 4	Wednesday	BDL	Boron	TBD	Var Boys
December 5	Thursday	BDL	Boron	TBD	Var Girls
December 6	Friday	BDL	Boron	TBD	Var Boys
December 7	Saturday	BDL	Boron	TBD	Var Boys/Girls
December 9	Monday	ACE	ACE		Var Boys/Girls
December 11	Wednesday	Arvin	Boron	✓ 4:30 Var 6:00	Boys JV/Var
December 13	Friday	Cal City	Cal City	3:00 PM	All
December 17	Tuesday	Desert	Boron	4:30 PM	No JV Girls
December 20	Friday	Kern Valley	Kern Valley	3:00 PM	All
January 7	Tuesday	Mammoth	Boron	3:00 PM	All
January 10	Friday	Rosamond	Boron	3:00 PM	All
January 14	Tuesday	Frazier Mtn	Boron	3:00 PM	All
January 17	Friday	Bishop	Bishop	3:00 PM	All
January 21	Tuesday	Cal City	Boron	3:00 PM	All
January 24	Friday	Desert	Desert	4:00 PM	No JV Girls
January 28	Tuesday	Kern Valley	Boron	3:00 PM	All
January 31	Friday	Mammoth	Mammoth	3:00 PM	All
February 4	Tuesday	Rosamond	Rosamond	3:00 PM	All
February 7	Friday	Frazier Mtn	Frazier Mtn	3:00 PM	All
February 11	Tuesday	Bishop	Boron	3:00 PM	All
	*Indicates League Games			Revised 9/26	

JH Basketball Schedule '25						
Date	Day	Opponent	Site	Time	Level	
January 21	Tuesday	Yermo	Boron	4:00 PM	All	
January 23	Thursday	Desert	Desert	4:00 PM	All	
January 28	Tuesday	Fort Irwin	Fort Irwin	4:00 PM	Var Boys/Girls JV Boys	
January 30	Thursday	Heritage	Boron	4:00 PM	All	
February 3	Monday	Barstow Stem	Boron	4:00 PM	All	
February 5	Wednesday	Pathways	Pathways	4:00 PM	Var Boys/Girls	
February 7	Friday	Desert	Boron	4:00 PM	All	
February 13	Thursday	Yermo	Yermo	4:30 PM	Var Boys/Girls	
February 18	Tuesday	Fort Irwin	Boron	4:00 PM	All	
February 20	Thursday	Heritage	Heritage	4:30 PM	All	
February 25	Tuesday	Barstow Stem	Barstow Stem	4:30 PM	Var Boys/Girls JV Boys	
February 27	Thursday	Pathways	Boron	4:00 PM	All	
March 3-7	Mon-Fri	Playoffs				

INTERN PROGRAM AGREEMENT BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT AND
CALIFORNIA STATE UNIVERSITY, BAKERSFIELD

A. General

This AGREEMENT is entered into by and between Muroc Unified School District (“SD”) and the California State University, Bakersfield (“University”) with regard to the Intern Program (as defined below).

B. Parameters

The term of this Agreement shall be September 15, 2024 through June 30, 2029 (“Term”), unless the AGREEMENT is earlier terminated in accordance with the provisions of this AGREEMENT. If modifications to the AGREEMENT are necessary during the Term, the modifications will be added to this AGREEMENT in writing by mutual agreement of the parties.

C. Purpose

The purpose of this AGREEMENT is to establish a formal working relationship between the parties to this AGREEMENT and to set forth the operative conditions, which will govern this partnership. SD and University will form a partnership to provide coordinating services as part of the Intern Program, serving multiple subject, single subject, and special education interns (“Interns”), hereafter referred to as the “Intern Program.” The purpose of the Intern Program is to place Interns in full-time teaching jobs with SD while the Interns take courses offered by University for the California Preliminary Credential. The parties acknowledge that to SD will also form similar partnerships with other local universities.

The University shall provide Interns that meet the coursework, Basic Skills passage and other applicable prerequisites required by the CCTC before such Interns can participate in the Intern Program. Furthermore, each Intern shall possess a valid California teaching credential also known as an “Intern Credential.”

Each Intern shall be an employee of SD once it is determined that each Intern meets the applicable requirements and SD hires the Intern.

D. Responsibilities-General

SD agrees to:

1. Provide an administrator to perform administrative duties needed for the Intern Program.
2. Provide a program specialist to perform services needed for the Intern Program.
3. Provide a clerical assistant to provide clerical support for the clerical needs of the Intern Program.
4. Provide workspace for the administrator, program specialist, and clerical assistant in order to meet the needs of the Intern Program.

5. Provide a process for the distribution of services to Interns including coaching, initial teacher training classes, and on-going professional development.
6. Establish and maintain accurate records and reports.
7. Participate in the Teacher Education Advisory Committee (TEAC).
8. Provide a mentor teacher that possesses a valid, corresponding life or clear teaching credential and a minimum of three years of successful teaching.
9. Participate in Intern Program evaluation.
10. Provide a site administrator with a minimum of a preliminary California Administrative credential.
11. Provide site-administrator training.
12. Select Interns and SD support providers to participate in the Intern Program.
13. Assign site mentors and other support personnel based on the requirements outlined by the CCTC in PSA 13-06.
14. Ensure that Interns are supported by a SD Intern support provider with a minimum of a weekly one-hour coaching meeting.
15. Ensure Interns receive additional individualized support that when combined with the weekly coaching meeting totals a minimum of 120 hours of support per school year toward the 144 hours of support as outlined by the CCTC in PSA 13-06.
16. Ensure Interns entering the program without a valid English learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential or a valid English Learner Authorization or Crosscultural, Language and Academic Development (CLAD) Certificate receive 30 hours of support in the knowledge and skills in the instruction of English learners toward the 45 hours of support as outlined by the CCTC in PSA 13-06.
17. Identify a certificated employee immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed.
18. Ensure that all SD and site administrative staff respects the confidentiality between the support provider and the Interns. Intern activities will not have a relationship to SD teacher evaluation.
19. Ensure Intern clinical practice is guided by the CCTC program standards and requirements and the University program requirements. The district agrees to allow the Intern to complete clinical practice in line with these requirements.

University agrees to:

1. Designate a member of the faculty in teacher education to work with the Intern Program as a liaison.
 - This liaison will serve on the advisory committee, inform appropriate University personnel of Intern Program activities, and participate in appropriate concerns of local Intern projects.
 - The University will assume the cost of a faculty member as a liaison.
2. Provide the Intern Program with a resource list of professional development providers who would be available to be contracted to provide in-service education and/or to consult in areas of need as designated by the Intern Program.
3. Provide Interns and support providers with schedules of course offerings as well as other conferences and workshops sponsored by the University.
4. Provide coursework to Interns who enroll in the Intern Program, maintain University requirements for coursework and pay University tuition.

5. Ensure Interns receive individualized support that totals a minimum of 24 hours of support per school year toward the 144 hours of support as outlined by the CCTC in PSA 13-06.
6. Ensure Interns entering the program without a valid English learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential or a valid English Learner Authorization or Crosscultural, Language and Academic Development (CLAD) Certificate receive 15 hours of support in the knowledge and skills in the instruction of English learners toward the 45 hours of support as outlined by the CCTC in PSA 13-06.
7. Provide advising and transitional assistance to Interns preparing to enter the Beginning Teacher Support and Assessment or the Clear Education Specialist Induction Program.
8. Participate in Intern Program evaluation activities.
9. Immediately notify SD in the event that an Intern is not maintaining enrollment and/or responsibilities in the courses to complete the Intern Program.

E. Responsibilities – Fiscal

SD, in its capacity as LEA, agrees to:

1. Provide overall fiscal responsibility for the administration of the SD intern program, and submit documentation requested by the CCTC and/or California Department of Education.
2. Develop and maintain a budget that allocates resources sufficient to meet the cost of implement its Intern Program responsibilities listed above.

F. ASSESSMENT

1. District must provide the candidate with support to complete required Clinical Practice Observations and the Teacher Performance Assessment. This may include supporting the candidate in evidence gathering and video capture, and support for obtaining media releases and permissions.
2. The University agrees that no video recording of any intern will occur without prior written notification by the intern of the name of the intern as well as the date, time, and location of the video recording to the principal of the school where the video recording is to take place and without the written approval of the principal to said recording; subject to the parent/guardian authorizations set forth in section F. e) of this agreement.
3. The University agrees that the University, its interns, independent contractors, agents or employees, will fully comply with all applicable laws, lawful rules, regulations and orders promulgated under or by the SD's Board of Education, the California Education Code, the California Department of Education, the Commission on Teacher Credentialing, the U.S. Department of Education, and any other state or federal regulatory agencies relating to the assessment of interns.

Upon failure of the University to fulfill the requirements herein imposed, SD may terminate this Agreement forthwith. Compliance by the University's interns, agents, employees, or independent contractors shall be the sole responsibility of the University.

4. The control, supervision, evaluation and/or direction of all interns and any other University personnel in connection with the assessment of the interns, including, but not limited to, all classroom video recording of the interns, shall be at the University's sole discretion. The University shall pay all such University personnel for those services and expenses, and shall be responsible for all health and welfare benefits, subsistence allowance, payroll deduction, tax withholdings, tax assessments, workers' compensation insurance and other premiums and payments due by reason of employment or payment of wages or other earnings to each such persons so employed by the university.
5. The University agrees that no video recording of any SD student shall be permitted or occur without the express written approval and authorization from the district or students' parent/guardian. The University shall be solely responsible for obtaining and maintaining all parent/guardian written approvals for the video recording of any SD student. The University shall create the parent/guardian approval for video recording form which may be approved by the SD before being delivered to any parent/guardian of any SD student.
6. University Responsibility for Assessment:
 - a. The University shall be solely responsible for the direction and control of any person involved in the assessment of the intern it shall hire, including their conforming to all rules and regulations of the SD's Board of Education, the California Department of Education, the Commission on Teacher Credentialing, the U.S. Department of Education, and all other regulatory bodies.
 - b. The University shall be solely responsible for identifying all SD students whose parents or guardians have not provided the University with written approval required under section F. 4. of this Agreement and preventing any video recording of such student at any time.

G. Other Conditions

University understands and agrees that all materials and products developed under this AGREEMENT by the Intern Program shall become the exclusive property of SD and cannot be used without SD'S express written permission. SD shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of SD. University, its employees, staff and subcontractors shall not have the right to disseminate market or otherwise use the above-described products without the express written permission of SD.

H. Termination

SD may, at any time, with or without reason, terminate this AGREEMENT. Written notice by SD shall be sufficient to stop further performance by University. Notice shall be deemed given when received by the University or no later than three (3) days after the day of mailing,

whichever is sooner.

I. Indemnification

Each party hereby agrees to indemnify, defend and hold harmless the other party and the other party's agents, officers, employees, volunteers and authorized representatives from any and all losses, liabilities, costs, expenses, charges, damages, claims, liens, and causes of action, of whatsoever kind or nature (including, but not limited to, reasonable attorneys' fees) which are in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part, through any act, omission, fault, or negligence of the indemnifying party or the indemnifying party's officers, agents, employees, or authorized representatives, which relates in any manner to this Agreement, any work to be performed by the indemnifying party under this Agreement, or any authority delegated to the indemnifying party under this Agreement, unless the same is caused by the sole negligence or willful misconduct of the party indemnified or held harmless. Without limiting the generality of the foregoing, the same shall include injury or death to any person or persons and damage to any property, regardless of where located, including the property of District.

J. Insurance

The University shall procure and maintain at all times it performs under the terms of this AGREEMENT the following insurance with adequate minimum limits.

1. Commercial General Liability and Automobile Liability Insurance. Commercial General Liability Insurance and Auto Automobile Liability Insurance that shall protect the University, the SD, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services.
2. Workers' Compensation and Employers' Liability Insurance. Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing under the terms of this AGREEMENT. In accordance with provisions of section 3700 of the California Labor Code, the University shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing under this AGREEMENT are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing under the terms of this AGREEMENT.

K. Security Clearance

University shall be responsible for ensuring compliance for with all applicable fingerprinting and criminal background investigation requirements described in Education Code Section 45125.1. University's responsibility shall extend to all employees, Intern Program staff, and subcontractors, regardless of whether such individuals are paid or unpaid, and/or acting as independent contractors of the University. University shall not permit any employee, Intern Program staff, or subcontractors to have any contact with SD students until University has verified in writing to the Governing Board of

SD that such person has not been convicted of a felony, as defined in Education Code Section 45125.1. Verification of compliance with this section shall be provided in writing to the SD prior to each individual's commencement of employment or participation in the Intern Program and prior to permitting contact with students participating in the Intern Program.

L. COVID-19

District and University are aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". District and University are familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local governmental directives regarding COVID-19. District and University are, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, the District and University will take steps to comply with the modified, changed or updated guidelines or directives. If at any time District or University becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the District or University of that fact.

IN WITNESS THEREOF, the authorized representative of the parties has made and executed this Agreement the day and year first written above.

DISTRICT

By _____

Kevin D. Cordes

Superintendent

Date: _____

Notice to District shall be addressed as follows:

Muroc Joint Unified School District

Attn: Kevin D. Cordes

17100 Foothill Avenue

North Edwards, CA 93523

UNIVERSITY

By _____

Marina Manzano

Director of Procurement & Contract Services

Date: _____

Notices to University shall be addressed as follows:

California State University, Bakersfield

Attn. Crystal Jenkins

Procurement & Contract Services

34AW, 9001 Stockdale Hwy.

Bakersfield, CA 93311-1022

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material Consent Agenda Item

TO: Board of Trustees

FROM: Trevor Walker
Assistant Superintendent, Business

DATE: October 7, 2024

AGENDA ITEM: **Approval of Job Description for Computer Technician**

BACKGROUND: It has been deemed necessary that certain job descriptions be updated to current organizational requirements.

RECOMMENDATION: It is recommended that the Board accept the Job Description for the Computer Technician.

MUROC JOINT UNIFIED SCHOOL DISTRICT

JOB DESCRIPTION: Computer Technician

BASIC FUNCTION: Under the supervision of the Assistant Superintendent of Business Services, performs highly skilled and complex work in the installation, maintenance, and repair of computer systems and equipment, peripheral equipment, network systems, LAN design, application software, and networking software.

ORGANIZATIONAL RESPONSIBILITIES:

Supervisor: Assistant Superintendent of Business Services

Unit Classification: Classified

Family: Technology

Pay Band: K

PERFORMANCE RESPONSIBILITIES:

1. Installs, repairs, and maintains district IT infrastructure including but not limited to: computers, Chromebooks, software, VOIP systems, and network equipment.
2. Provides support for district staff with computers, Chromebooks, software, VOIP systems, and other IT needs.
3. Distributes and relocates IT assets to sites as needed.
4. Determines district IT equipment needs and procures quotes as needed for Accounts Payable to process.
5. Coordinate with telecom companies, contractors, consultants, and network engineers as needed to ensure the district's needs are met.
6. Other related duties as assigned.

REQUIRED QUALIFICATIONS:

Knowledge of: General computer systems including hardware, software, and networking. Advanced knowledge of networking and IT administrative products preferred.

Ability to: communicate effectively both orally and in writing; work independently; learn District rules and regulations; and maintain a cooperative working relationship with staff, students, and others contacted in the course of work.

Education: High school diploma or equivalent

Experience: Professional experience in the field of computer technology supplemented by recent college or equivalent level course work.

PHYSICAL DEMANDS:

1. Ability to work at a desk, conference table, or in meetings of various configurations.
2. Ability to stand and circulate for extended periods of time.
3. Ability to see for the purposes of repairing hardware, installing software, reading laws and codes, rules and policies, and other printed matter.
4. Ability to hear and understand speech at normal levels.
5. Ability to communicate so others will be able to clearly understand normal conversation.
6. Ability to bend, twist, stoop, kneel, crawl, push, and pull.
7. Ability to lift and carry 50 pounds.

Must be able to drive a car and maintain a valid driver's license.

Dress and grooming shall not constitute a health or safety hazard to self or others and shall be appropriate for an office environment.

Reasonable accommodations will be made for employees with physical or mental disabilities. However, the District reserves the right to refuse, and to discharge, an employee with a physical or mental disability where the employee, because of that disability, is unable to perform his or her essential duties even with reasonable accommodation.

The statements contained on this job description are intended to describe the general nature and level of work being performed. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified.

Board Approved: October 7, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 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: October 7, 2024

Bates, Hugh, Special Education Instructional Aide, Boron Junior/Senior High School, 7 hours/day, E, Step 02, \$2,550.00/month, 9.5 month position, effective August 20, 2024.

Cordes, Kevin, Special Education Instructional Aide – S.C.I.A., Desert Junior/Senior High School, 7 hours/day, E, Step 01, \$2,475.38/month, 9.5 month position, effective August 21, 2024.

Moreno-Lucas, Robin, Campus Aide, William A. Bailey and Irving L. Branch Elementary Schools, 4.83 hours/day, A, Step 03, \$1,651.40/month, 9.5 month position, effective August 21, 2024.

Corpuz, Candyhou, Campus Aide, West Boron Elementary School, 3.33 hours/day, A, Step 01, \$1,120.88/month, 9.5 month position, effective August 26, 2024.

Flores, Blanca, 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 September 10, 2024.

Soto-Hill, Kimberly, Mild/Moderate Special Education Instructional Aide, William A. Bailey Elementary School, 6.25 hours/day, H, Step 01, \$2,338.28/month, 9.5 month position, effective September 10, 2024.

Cordes, Julie, Special Education Instructional Aide – S.C.I.A., Irving L. Branch Elementary School, 6.25 hours/day, E, Step 01, \$2,210.16/month, 9.5 month position, effective September 11, 2024.

White, Brianna, Campus Aide, William A. Bailey and Irving L. Branch Elementary Schools, 4.83 hours/day, A, Step 01, \$1,625.78/month, 9.5 month position, effective September 23, 2024.

Wolfe, Latessa, Special Education Instructional Aide, West Boron Elementary School, 6.25 hours/day, E, Step 04, \$2,410.03/month, effective September 23, 2024.

Skelton, Nathan, Custodian, Maintenance, 8 hours/day, C, Step 01, \$2,914.50/month, 12 month position, effective September 24, 2024.

Carrillo, Elva, Special Education Instructional Aide – S.C.I.A., Boron Junior/Senior High School, 7 hours/day, E, Step 01, \$2,475.38/month, 9.5 month position, effective September 25, 2024.

Martinez, Francisco, Cafeteria Worker/Cashier, Desert Junior/Senior High School, 3.5 hours/day, B, Step 01, \$1,183.88/month, 9.5 month position, effective September 26, 2024.

Brossard, Savanna, Campus Aide, William A. Bailey and Irving L. Branch Elementary Schools, 4.83 hours/day, A, Step 01, \$1,625.78/month, 9.5 month position, effective September 30, 2024.

Burnett, Rosa, Mild/Moderate Special Education Instructional Aide, Irving L. Branch Elementary School, 6.25 hours/day, H, Step 01, \$2,210.16/month, 9.5 month position, effective October 1, 2024.

Matthews, William, Moderate/Severe Special Education Instructional Aide, William A. Bailey Elementary School, 6.25 hours/day, H, Step 01, \$2,338.28/month, 9.5 month position, effective October 1, 2024.

Aubry, Angelina, Campus Aide, William A. Bailey and Irving L. Branch Elementary Schools, 4.83 hours/day, A, Step 01, \$1,625.78/month, 9.5 month position, effective October 7, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 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: October 7, 2024**

Winters, Brenda, Student/Special Needs Van Driver, Transportation, 5 hours/day, B, Step 10, \$1,887.00/month, 9.5 month position, effective August 15, 2024. Her previous position was eliminated.

Ferguson, Shanna, Special Education Instructional Aide, Desert Junior/Senior High School, 7 hours/day, E, Step 01, \$2,475.38/month, 9.5 month position, effective August 21, 2024.

English, Joshua, Cafeteria Worker/Cashier, West Boron Elementary School, 5 hours/day, B, Step 05, \$1,793.75/month, 9.5 month position, effective August 27, 2024.

Estes, Kenya, Cafeteria Worker/Cashier, William A. Bailey Elementary School, 5 hours/day, B, Step 02, \$1,716.88/month, 9.5 month position, effective August 27, 2024.

Fox, Amanda, Cafeteria Worker/Cashier, Boron Junior/Senior High School, 5 hours/day, B, Step 06, \$1,819.38/month, 9.5 month position, effective August 27, 2024.

Martinez, Mariah, Campus Aide, West Boron Elementary School, 2 hours/day, A, Step 02, \$681.83/month, 9.5 month position, effective August 27, 2024.

Nunez De Jauregui, Luz, Custodian, Maintenance, 8 hours/day, C, Step 12, \$3,469.56/month, 12 month position, effective August 27, 2024.

Nerio, Ana, Campus Aide, William A. Bailey Elementary School, 5.28 hours/day, A, Step 01, \$1,777.25/month, 9.5 month position, effective September 1, 2024.

Martinez, Mariah, Campus Aide, West Boron Elementary School, .67 hours/day, A, Step 02, \$228.41/month, 9.5 month position, effective September 3, 2024.

Crofutt, McKenna, Special Education Instructional Aide – S.C.I.A., Boron Junior/Senior High School, 7 hours/day, E, Step 03, \$2,624.62/month, 9.5 month position, effective September 10, 2024. Position moved to BHS.

Estes, Kenyana, Cafeteria Worker/Cashier, William A. Bailey Elementary School, 5.5 hours/day, B, Step 02, \$1,888.56/month, 9.5 month position, effective September 10, 2024.

Oliver, Nicole, Mild/Moderate Special Education Instructional Aide, Irving L. Branch Elementary School, 6.25 hours/day, H, Step 04, \$2,602.22/month, 9.5 month position, effective September 10, 2024.

Bachara, Zoe, Cafeteria Worker/Cashier, West Boron Elementary School, 4.5 hours/day, B, Step 02, \$1,545.19/month, 9.5 month position, effective September 16, 2024.

Corpuz, Candyhou, Campus Aide, William A. Bailey Elementary School, 4.83 hours/day, A, Step 01, \$1,625.78/month, 9.5 month position, effective September 16, 2024.

Taylor, Eythaly, Custodian, Maintenance, 8 hours/day, C, Step 02, \$2,975.40/month, 12 month position, effective September 23, 2024.

Nunez de Jauregui, Luz, Custodian, Maintenance, 8 hours/day, C, Step 16, \$3,593.10/month, 12 month position, effective September 16, 2024.

Winters, Brenda, Student/Special Needs Van Driver, Transportation, 4.15 hours/day, B, Step 10, \$1,566.21/month, 9.5 month position, effective October 8, 2024. Her position has been reduced.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 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: October 7, 2024

Name	Assignment	Pay Rate	Effective Date
Burnett, Rosa	Instructional Aide	\$16.00	09/03/2024
Philipp, Lydia	Campus Aide	\$16.00	9/13/2024
	Cafeteria Worker/Cashier	\$16.00	9/13/2024
	Clerk	\$16.00	9/13/2024
	Std./Sp. Needs Van Drvr.	\$16.00	9/13/2024
	Instructional Aide	\$16.00	9/13/2024
Gonzalez, Maria	Campus Aide	\$16.00	9/24/2024
	Clerk	\$16.00	9/24/2024
	Health Aide	\$16.00	9/24/2024
	Delivery Driver	\$16.00	9/24/2024
	Stdnt/Sp. Nds Van Driver	\$16.00	9/24/2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 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: October 7, 2024

Aubry, Angelina
Carter, Erin – BHS Coach
Corson, April
Dent, Stacy – DHS Coach
Flynn, Elizabeth
Lyons, Tad
Schumacher, Lily – DHS Coach
Strafaccia, Heather
Taft, Kayla
Valde-Siddiqui, Krystal
Welch, Elizabeth
Wharton, Samaira

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 2024

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Ferguson, Shanna, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective August 20, 2024. She has accepted a new position within the District.

English, Joshua, has submitted his resignation as a Cafeteria Worker/Cashier effective August 26, 2024. He has accepted a new position within the District.

Estes, Kenya, has submitted her resignation as a Cafeteria Worker/Cashier effective August 26, 2024. She has accepted a new position within the District.

Fox, Amanda, has submitted her resignation as a Cafeteria Worker/Cashier effective August 26, 2024. She has accepted a new position within the District.

Martinez, Mariah, has submitted her resignation as a Cafeteria Worker/Cashier effective August 26, 2024. She has accepted a new position within the District.

Nunez De Jauregui, Luz, has submitted her resignation as a Cafeteria Worker/Cashier effective August 26, 2024. She has accepted a new position within the District.

Nerio, Ana, has submitted her resignation as a Campus Aide effective August 31, 2024. She has accepted a new position within the District.

Merrill, Ashley, has submitted her resignation as a Lead Custodian effective September 6, 2024. She is leaving the District.

Oliver, Nicole, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective September 9, 2024. She has accepted a new position within the District.

Bachara, Zoe, has submitted her resignation as a Campus Aide effective September 15, 2024. She has accepted a new position within the District.

Corpuz, Candyhou, has submitted her resignation as a Campus Aide effective September 15, 2024. She has accepted a new position within the District.

Taylor, Eythaly, has submitted her resignation as a Cafeteria Worker/Cashier effective September 22, 2024. She has accepted a new position within the District.

Pfarr, Heather, has submitted her resignation as a Special Education Instructional Aide – S.C.I.A. effective September 27, 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: October 07, 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.

Name	Assignment	Site	Pay Rate	Effective Date
Burkhead, Sherman	Prep Buyout	BJ/SHS	\$ 997.18/Month	08/14/2024
Cable, April	Prep Buyout	District	\$1,952.13/Month	08/14/2024
Cordes, Allison	Prep Buyout	District	\$1,926.33/Month	08/14/2024
Davies, Elizabeth	Prep Buyout	BJ/SHS	\$1,502.16/Month	08/14/2024
Ellms, Caleb	Prep Buyout	DJ/SHS	\$1,325.23/Month	08/14/2024
Flores, Rebecca	Prep Buyout	BJ/SHS	\$1,841.53/Month	08/14/2024
James, Matthew	Prep Buyout	RMHS	\$1,445.38/Month	08/14/2024
Job, Kaytee	Prep Buyout	BJ/SHS	\$1,089.24/Month	08/14/2024
Johnson, Morgan	Prep Buyout	BJ/SHS	\$1,687.42/Month	08/14/2024
Kirkley, Michael	Prep Buyout	DJ/SHS	\$1,506.04/Month	08/14/2024
Plantinga, Joel	Prep Buyout	BJ/SHS	\$1,170.27/Month	08/14/2024
Richardson, Bryan	Prep Buyout	BJ/SHS	\$1,870.20/Month	08/14/2024
Sanfilippo, Patrick	Prep Buyout	DJ/SHS	\$1,476.36/Month	08/14/2024
Santos, Ma Katrina	Prep Buyout	BJ/SHS	\$1,502.16/Month	08/14/2024
Schulze, Sara	Prep Buyout	RMHS	\$1,545.11/Month	08/14/2024
Soules, Larisa	Prep Buyout	DJ/SHS	\$1,841.53/Month	08/14/2024
Stucki, Marjorie	Prep Buyout	BJ/SHS	\$1,870.20/Month	08/14/2024
Wiggs, David	Prep Buyout	BJ/SHS	\$1,952.13/Month	08/14/2024

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 7, 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>
Joel Plantinga	Varsity Volleyball Coach	BJ/SHS	\$2,616.00	08/15/2024
Jo Wilson	Junior Varsity Volleyball Coach	BJ/SHS	\$2,016.00	08/15/2024
Burkhead, Sherman	Varsity Football Coach	BJ/SHS	\$2,616.00	08/23/2024
Robertson, Jacob	Varsity Assistant Football Coach	BJ/SHS	\$2,016.00	08/23/2024
Rivers, Brandon	Varsity Assistant Football Coach	BJ/SHS	\$2,016.00	08/23/2024
Job, Kaytee	High School Cross Country Coach	BJ/SHS	\$2,315.00	09/07/2024
Job, Kaytee	Junior High Cross Country Coach	BJ/SHS	\$1,715.00	08/22/2024
Eyre, Adam	Junior Varsity Asst. Football Coach	BJ/SHS	\$1,715.00	08/23/2024
Howard, Maximus	Junior Varsity Football Coach	BJ/SHS	\$2,016.00	08/23/2024
Gonzalez, Albert	Varsity Assistant Football Coach	BJ/SHS	\$2,016.00	08/23/2024
Carter, Erin	Junior High Boys' Basketball Coach	BJ/SHS	\$1,715.00	03/08/2024
Gamble, Preston	Varsity Baseball Coach	DJ/SHS	\$578.75	04/17/2024

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 10-24-01**

**RESOLUTION REGARDING THE DECREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to a decrease in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of October 7, 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.	.50 hours/day
1	Special Education Instructional Aide	.80 hours/day
1	Special Education Van Driver	.85 hours/day

NOW, THEREFORE, BE IT RESOLVED that three 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 October 7, 2024, by the following vote:

AYES:
NOES:
ABSENT:

Date: October 7, 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 10-24-02

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>
Joelle Cohen	Transitional Kindergarten

PASSED AND ADOPTED this 7th day of October, 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 October 07, 2024.

Signature

Kevin D. Cordes
Secretary to the Board

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 10-24-03

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>
Sylvia Almendral	4 th Grade

PASSED AND ADOPTED this 7th day of October, 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 October 07, 2024.

_____ Signature	_____ Kevin D. Cordes Secretary to the Board
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MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 7, 2024

AGENDA ITEM: Resolution 10-24-04

BACKGROUND: The California State Board of Education has proclaimed the week of October 23-31, 2024 as **Red Ribbon Week** and encourages all educational communities to commemorate this occasion with appropriate instructional activities. 2024 Red Ribbon Week theme: "LIFE IS A MOVIE, FILM DRUG FREE"

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

RESOLUTION NO. 10-24-04

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING THE WEEK OF OCTOBER 23-31, 2024
AS RED RIBBON WEEK**

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

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

WHEREAS, Californians for Drug-Free Youth, Inc., coordinates the California **RED RIBBON CELEBRATION**, in cooperation with the National Family Partnership, to offer our citizens the opportunity to demonstrate their commitment to the 2024 theme:

"LIFE IS A MOVIE, FILM DRUG FREE"

WHEREAS, the **RED RIBBON CELEBRATION** will be observed across America during **RED RIBBON WEEK**, October 23-31, 2024; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that the California State Board of Education joins in proclaiming October 23-31, 2024, as **RED RIBBON WEEK** and encourages all citizens to participate in tobacco, alcohol, and drug abuse prevention education programs and activities, making a visible statement and commitment to healthy, drug-free communities and schools.

PASSED AND ADOPTED, this 7th day of October 2024, by the following vote:

AYES: _____
NOES: _____

ABSENT: _____
ABSTAIN: _____

President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 7, 2024

AGENDA ITEM: Resolution 10-24-05

BACKGROUND: The annual observance of **American Education Week** is November 18-22, 2024. This year's tagline, "Together for Safe, Just & Equitable Schools" highlights how Education Support Professionals make a difference in the lives of their students, both in and out of the classroom. American Education Week presents all Americans with a wonderful opportunity to celebrate public education and honor individuals who are making a difference in ensuring that every child receives a quality education. It is an opportunity to build and strengthen partnerships between local schools and communities on behalf of students.

RESOLUTION NO. 10-24-05

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING NOVEMBER 18-22, 2024 AS
AMERICAN EDUCATION WEEK**

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

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby declares the week of November 18-22, 2024, as the annual observance of **American Education Week**.

PASSED AND ADOPTED, this 7th day of October 2024, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

October 7, 2024

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 **Cynthia Walker** ("Consultant") and is dated, for reference, **10/1/2024**.

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: Consultant
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1 for payment at the rate of \$65.00 per hour. Total contract not to exceed \$12,000.00.
 3. for payment at the rate of \$65.00 per hour. Total contract not to exceed \$12,000.00.
 - District will supply consultant with a 1099 as required.
 - District retains the right to set the hours of employment.
 - Contractor will invoice district for actual hours worked.
4. **TERM OF AGREEMENT.** The term of this Agreement will begin on October 1, 2024 and ends December 31, 2024. 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.
5. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
6. **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.
7. **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

8. **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.
9. **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.
10. **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:
11. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Cynthia Walker

District: Muroc Joint Unified School District
17100 Foothill
Avenue North
Edwards, CA93523

DISTRICT:

Kevin D. Cordes
Superintendent

Date

CONSULTANT:

Cynthia Walker
Name

Signature

Date