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, December 16, 2024 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

ADMINISTRATION OF OATH OF OFFICE TO BOARD MEMBERS
- Matt Carter
- Jeremy Caillier

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.

ANNUAL BOARD ORGANIZATION
- **A. Election of President of the Governing Board for 2025**
- **B. Election of Clerk of the Governing Board for 2025**
- **C. Appointment of Superintendent as Secretary to the Governing Board for 2025**
- **D. Selection of Trustee Representative and Alternate for the Kern County Committee on School District Organization for 2025**
- **E. Adoption of Board Meeting Calendar for 2025**

PRESENTATIONS/INFORMATION ITEMS/REPORTS

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
1. Regular Board Meeting, November 6, 2024

B. Deposit Transactions, November 2024

C. Accounts Payable Report, November 2024

D. Desert Jr-Sr High School 2024-2025 Winter Sports Matrix

E. California School Employees Association and its Chapter #340
1. Memorandum of Understanding (New Position & Pay – Lead Maintenance/HVAC)

F. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitutes
4. Approve Classified Resignations
5. Approve Certificated Stipends
6. Resolution 12-24-02; Increase of Classified Services – Campus Aide
7. Resolution 12-24-03; Decrease of Classified Services – Library Assistant
8. Resolution 12-24-04; Addition of Position of Classified Services – Mod./Severe SpEd Inst. Aide

ACTION AGENDA

A. Consideration/Possible Action: **Approval of Request to Extend Temporary Leave of Absence for Emma Ronquillo thru April 2025.**

B. Consideration/Possible Action: **Approval to Submit Allowance of Attendance Due to Emergency Conditions on August 21, 2023**

C. Consideration/Possible Action: **Approval of Job Description for Crystal Job as Secretary for West Boron Elementary School.**

D. Consideration/Possible Action: **Adoption of Resolution 12-24-01, Classified Golden Handshake**

E. Consideration/Possible Action: **Adoption of Resolution 12-24-05, Authorizing Disposal of Obsolete District Vehicles**

F. Consideration/Possible Action: **Adoption of Resolution 12-24-06, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**

G. Consideration/Possible Action: **Approval and District Certification of 2024-25 First Period Interim Report** *(Budget pages are available for review online at muroc.k12.ca.us)*

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

ANNUAL BOARD ORGANIZATION

December 16, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Election of President of the Governing Board**

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a President from among its members. The President of the Governing Board shall preside at all meetings of the Board, maintain order, enforce the rules of the Board at all meetings, sign all bonds, notes, agreements, contracts, titles, leases, and other legal instruments ordered to be executed by the Board, appoint all Board committees and all ad hoc committees, unless otherwise ordered by the Board.

In case of resignation, absence, or disability of the President, the Clerk shall perform the duties of the President. In case of absence or disability of both the President and Clerk, the Board shall choose a President Pro Tempore, who shall perform all the duties of the President.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on any and all questions before the Board. The President has the power to call meetings of the Board.

RECOMMENDATION: It is recommended that the Board elect a President from among its members for the 2025 calendar year.

PRESIDENT **BB 9121**

The President shall preside at all Governing Board meetings. He/she shall:
1. call the meeting to order at the appointed time;
2. announce the business to come before the Board in its proper order;
3. enforce the Board's policies relating to the order of business and the conduct of meetings;
4. recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. explain what the effect of a motion would be if it is not clear to every member;
6. restrict discussion to the question when a motion is before the Board;
7. rule on parliamentary procedure;
8. put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The Board President shall also perform other duties as directed by law, California Department of Education regulations, and the Board, including the duty to:
1. sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. consult with the Superintendent or designee on the preparation of the Board's agendas;
3. appoint and disband all committees, subject to Board approval;
4. call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. confer with the Superintendent or designee on crucial matters that may occur between Board meetings;
6. be responsible for the orderly conduct of all Board meetings;
7. share informational mail with other Board members.

When the President resigns or is absent or disabled, the Clerk shall perform the President's duties. When both the President and Clerk are absent, the Board shall choose a President Pro tempore to perform the President's duties.

Legal Reference:
Education Code
35022 President of the board
35143 Annual organizational meetings; dates and notice
35144 Special meetings

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Appointment of Superintendent as Secretary to the Governing Board**

BACKGROUND: Board Bylaw 9100, Annual Organizational Meeting, requires that the Governing Board annually appoint the Superintendent as Secretary to the Board. This enables the Superintendent to sign employment contracts, vendor contracts and agreements, interdistrict attendance agreements, petty cash checks, and warrants for the Board.

The Board has contracted with the Superintendent to act as Secretary to the Board. Such action allows the Board to meet only at scheduled meetings and gives the Superintendent authority to operate the District on behalf of the Board.

RECOMMENDATION: It is recommended that the Board appoint Kevin D. Cordes, Superintendent, to serve as Secretary to the Board of Trustees for the 2025 calendar year.

SECRETARY **BB 9122**

The Superintendent or designee, acting as Secretary to the Governing Board, shall have the following duties:

1. prepare and maintain the Board agenda;
2. prepare and maintain the Board minutes;
3. maintain Board records and documents;
4. submit to Board officers the correspondence addressed to them;
5. other duties as assigned by the Board.

Legal Reference:
Education Code
35025 Secretary and bookkeeper

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Election of Clerk of the Governing Board**

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a Clerk from among its members. The duties of the Clerk shall be to keep certain reports as required in Education Code Section 35250, except those delegated by the Governing Board to the Superintendent. The Clerk shall sign the adopted minutes, attesting to their accuracy.

The Clerk shall perform any other duties as prescribed by the Governing Board. In case of resignation, absence or disability of the President, the Clerk shall perform the duties of the President.

RECOMMENDATION: It is recommended that the Board elect a Clerk from among its members for the 2025 calendar year.

CLERK

BB 9123

At the annual organizational meeting, the Governing Board shall appoint a Clerk from its own membership.

The duties of the Clerk shall be to:

1. certify or attest to actions taken by the Board when required;
2. maintain such other records or reports as required by law;
3. sign the minutes of the Board meetings following their approval;
4. sign documents as directed by the Board on behalf of the District, and sign all other items that require the signature of the Clerk;
5. serve as presiding officer in the absence of the President;
6. perform any other duties assigned by the Board.

Legal Reference:

Education Code

17593 Repair and supervision of property (duty of district clerk)
35038 Appointment of clerk by county superintendent of schools
35039 Dismissal of clerk
35121 Appointment of clerk in certain city and high school districts
35143 Annual organizational meetings
35250 Duty to keep certain records and reports
38113 Duty of clerk (re provision of school supplies)

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Selection of Trustee Representative for the Kern County Committee on School District Organization**

BACKGROUND: Pursuant to Education Code Section 35023, the Governing Board of each school district shall annually select one of its members (and an alternate) as its representative who shall have one vote for each member to be elected to the Kern County Committee on School District Organization at the Annual Fall Trustees Meeting.

Note: The Kern County Committee on School District Organization consists of eleven members. Two committee members represent each of the five Kern County supervisorial districts, and the eleventh member serves in an at large capacity. All committee members are elected by Kern County school district trustees at the Annual Fall Trustees Meeting. The Kern County Committee on School District Organization is established by state statute. All proposals for school district unification, mergers, and boundary changes must first be reviewed by this committee. This often requires public hearings to receive comment and "sunshine" these proposals. After reviewing these requests, the committee makes findings and prepares a recommendation. The recommendations consider the proposal's economic viability, impacts on students and residents, diversity and desires expressed by residents in the affected areas. Often, residents in the impacted areas are asked to vote on the specific proposal. At times, committee recommendations are reviewed and acted on by the State Board of Education.

RECOMMENDATION: It is recommended that the Board select a Trustee Representative, and one alternate, for the 2025 calendar year. Said representative is authorized to cast one vote for each member to be elected to the Kern County Committee on School District Organization.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Board Meeting Calendar for 2025**

BACKGROUND: The Governing Board shall adopt a schedule of regular meetings for the next calendar year.

If the Board wishes to hold regular meetings on the **second Monday of each month**, the following schedule is recommended:

January 13, 2025
February 10, 2025
March 10, 2025
April 14, 2025
May 12, 2025
June 16, 2025*
June 23, 2025*
July 14, 2025
August 11, 2025
September 8, 2025
October 6, 2025
November 3, 2025
December 15, 2025

*Two meetings in June due to hearing and adoption of LCAP and Budget; hearings and adoptions must occur at separate meetings.

RECOMMENDATION: It is recommended that the Board adopt a schedule of regular meetings for the 2025 calendar year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **December 16, 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
Wednesday, November 6, 2024

PRESENT
Kevin Cordes, Matt Carter, Jeremy Caillier, Jessica Stoltzfus, Ania Borsil, Sebastian Andalia

ABSENT
Broc Job

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

FLAG SALUTE
Matt Carter led the flag salute.

APPROVAL OF AGENDA
Jeremy Caillier moved, Jessica Stoltzfus seconded to approve the agenda as presented.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS
Desert Junior-Senior High School parent, Laura Phillips, is requesting that the District will consider a change of venue for the Class of 2025 Desert Junior-Senior High School graduation.

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

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, October 7, 2024

B. Deposit Transactions, October 2024

C. Accounts Payable Report, October 2024

D. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitutes
4. Approve District Volunteers
5. Approve Classified Resignations
6. Approve Certificated Stipends
7. Resolution 11-24-01; Addition of Position of Classified Services – Computer Technician
8. Resolution 11-24-02; Increase of Classified Services – Campus Aide, Special Needs Van Driver
9. Resolution 11-24-03; Decrease of Classified Services – SpEd Instructional Aide S.C.I.A.
10. Resolution 11-24-04: Heather Pfarr, Provisional Internship Permit for Multiple Subject

Jessica Stoltzfus moved, Jeremy Caillier seconded to approve/adopt/ratify the following items on the Consent Agenda.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

ACTION AGENDA

A. Consideration/Possible Action: **Approval of Student Overnight Trip Desert Junior-Senior High School AFJROTC Trip to Yokota AFB in Japan, December 15, 2024-December 23, 2024.** *(Addendum)*

Matt Carter moved, Jessica Stoltzfus seconded to approve the Student Overnight Trip of Desert Junior-Senior High School AFJROTC Trip to Yokota AFB.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

President Matt Carter announced the closed session items, and open session ended at 5:40 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:45 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 unpresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 6:18 p.m. No action to report out.

A. Pupil Personnel Matters

1. **Student Expulsion, Case #2024-25-01**
   Matt Carter moved, Jeremy Caillier seconded, to expel the student with stipulated expulsion.
   (Motion approved; vote 3-0)
   Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

2. **Student Expulsion, Case #2024-25-02**
   Jessica Stoltzfus moved, Jeremy Caillier seconded, to expel the student with waiver of student expulsion hearing and stipulated expulsion and suspended enforcement agreement.
   (Motion approved; vote 3-0)
   Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

3. **Student Expulsion, Case #2024-25-05**
   Matt Carter moved, Jessica Stoltzfus seconded, to expel the student with stipulated expulsion.
   (Motion approved; vote 3-0)
   Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Jeremy Caillier seconded to adjourn the meeting at 6:18 p.m.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Absent Caillier Aye Stoltzfus Aye

_____
Broc Job, Clerk
December 16, 2024
Board Adoption Date

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION							
	LN.	DI	DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4					AMOUNT	A/R
250022	11/15/2024	11/19/2024	Food Service Deposit 10/18/24	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	Aug 24' Fed Reimbursement	13-5310-0-8220.00-0000-0000-000-00-000-0000					20,149.45	N
	2.	92	Aug 24' State Reimbursement	13-5310-0-8520.00-0000-0000-000-00-000-0000					47,133.92	N
				TOTAL AMOUNT					67,283.37 *	
250023	11/15/2024	11/19/2024	Food Service Deposit 9/3/24	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	Sept 24' State Reimbursement	13-5310-0-8520.00-0000-0000-000-00-000-0000					87,300.15	N
				TOTAL AMOUNT					87,300.15 *	
250024	11/15/2024	11/19/2024	Retiree Deposit 9/3/24	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000					7,964.20	N
	2.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000					11,796.80	N
	3.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000					966.60	N
	4.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000					447.30	N
				TOTAL AMOUNT					21,174.90 *	
250025	11/15/2024	11/19/2024	Sept 24' ASP	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	Sept 24' ASP	01-0000-0-8699.00-0000-0000-000-00-000-0000					12,171.30	N
				TOTAL AMOUNT					12,171.30 *	
250026	11/15/2024	11/19/2024	ACH Charter Comm	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	ACH Charter Comm 9/3/24	01-0000-0-8699.00-0000-0000-000-00-000-0000					200.00	N
				TOTAL AMOUNT					200.00 *	
250027	11/15/2024	11/19/2024	ACH Chargepoint 9/16/24	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	ACH Chargepoint 9/16/24	01-0000-0-8699.00-0000-0000-000-00-000-0000					16.64	N
				TOTAL AMOUNT					16.64 *	
250028	11/15/2024	11/19/2024	Retiree Checks 9/30/24	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	Classified Retiree Checks 9/30	01-0000-0-3702.00-1110-1000-000-00-000-9000					7,620.20	N
	2.	92	Certif Retiree Checks 9/30/24	01-0000-0-3701.00-1110-1000-000-00-000-9000					9,067.80	N
				TOTAL AMOUNT					16,688.00 *	
250029	11/15/2024	11/19/2024	Clearing Account Deposit 10/02	ENTERED BY: MRN	APPROVED: 11/19/2024	MRN				
	1.	92	DHS trip Reimb CK# 12907	01-0000-0-4300.07-0000-3600-092-00-000-0000					432.00	N
	2.	92	DHS trip Reimb CK# 12907	01-0000-0-2200.02-1110-3600-092-00-000-0000					228.57	N
	3.	92	DHS trip Reimb CK# 12908	01-0000-0-4300.02-0000-3600-092-00-000-0000					668.66	N
	4.	92	DHS Drama Trip Reimb CK#12910	01-0000-0-4300.02-0000-3600-092-00-000-0000					179.56	N
	5.	92	DHS trip Reimb CK# 12909	01-0000-0-4300.02-0000-3600-092-00-000-0000					659.28	N
	6.	92	Recital Rental CK#1105	01-0000-0-8699.00-0000-0000-000-00-000-0000					450.00	N
	7.	92	Fingerprinting Wrnt# 45046772	01-0000-0-5800.06-0000-7200-096-00-000-0000					128.00	N
	8.	92	AP Exam Fee CK# 202036	01-3010-0-4100.00-1110-1000-071-00-000-0000					530.00	N
	9.	92	BHS ASB CC Reimb CK#6696	01-0000-0-9510.02-0000-0000-000-00-000-0000					135.22	N
	10.	92	BHS ASB CC Reimb CK# 6694	01-0000-0-9510.02-0000-0000-000-00-000-0000					671.14	N
	11.	92	Desert Lock Overpay CK# 16598	01-8150-0-4300.00-0000-8100-090-00-000-0000					99.23	N
	12.	92	Branch Spice Fundraiser Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000					1,198.00	N
	13.	92	Branch Lost/Damaged Library	01-0000-0-4200.00-1110-2420-012-00-000-0000					27.00	N
	14.	92	Johnstone Supply Invoice Pymnt	01-0000-0-8699.00-0000-0000-000-00-000-0000					30.00	N
	15.	92	DHS Chromebook CK#1399	01-0000-0-4400.00-1110-1000-000-00-000-0000					200.00	N

CONTINUED

APPROVED TRANSACTIONS ONLY

NUMBER	LN.	DATE	DI	ENTERED	DETAIL DESCR	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
250029		CONTINUED							
	16.		92			DHS Chromebook Chgr Cash	01-0000-0-4400.00-1110-1000-000-00-000-0000	25.00	N
	17.		92			DHS Chromebook Pymnt Cash	01-0000-0-4400.00-1110-1000-000-00-000-0000	30.00	N
	18.		92			DHS Chromebook Cash	01-0000-0-4400.00-1110-1000-000-00-000-0000	200.00	N
	19.		92			DHS Chromebook Chgr Cash	01-0000-0-4400.00-1110-1000-000-00-000-0000	25.00	N
	20.		92			Fost Stanback Donation	01-0000-0-6400.00-3800-1000-072-00-000-0000	16,100.00	N
	21.		92			Overpayment- Fed Ex	01-0000-0-5900.00-0000-7200-096-00-000-0000	42.89	N
	22.		92			Branch Cookie Dough Fundraiser	01-9010-0-8699.00-0000-0000-012-00-030-0000	1,316.00	N
	23.		92			Branch Cookie Dough Fundraiser	01-9010-0-8699.00-0000-0000-012-00-030-0000	88.00	N
	24.		92			Branch Chromebook	01-0000-0-4400.00-1110-1000-000-00-000-0000	200.00	N
	25.		92			Branch Lost/Damaged Lib Book	01-0000-0-4200.00-1110-2420-012-00-000-0000	21.50	N
							TOTAL AMOUNT	23,685.05 *	
250030		11/15/2024		11/19/2024		Bailey T-Shirt Fundraiser	ENTERED BY: MRN APPROVED: 11/19/2024 MRN		
	1.		92			Bailey T-Shirt Fundraiser Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000	975.00	N
	2.		92			Bailey T-Shirt Fund CK# 1385	01-9010-0-8699.00-0000-0000-011-00-030-0000	2,055.84	N
							TOTAL AMOUNT	3,030.84 *	
250031		11/15/2024		11/19/2024		Clearing Account Deposit 10/31	ENTERED BY: MRN APPROVED: 11/19/2024 MRN		
	1.		92			DHS Damaged Chromebook	01-0000-0-4400.00-1110-1000-000-00-000-0000	100.00	N
	2.		92			DHS Damaged Chromebook	01-0000-0-4400.00-1110-1000-000-00-000-0000	20.00	N
	3.		92			DHS Damaged Chromebook CK#1001	01-0000-0-4400.00-1110-1000-000-00-000-0000	200.00	N
	4.		92			BHS ASB CC Reimb CK#6704	01-0000-0-9510.02-0000-0000-000-00-000-0000	330.26	N
	5.		92			BHS ASB CC Reimb CK#6701	01-0000-0-9510.02-0000-0000-000-00-000-0000	252.04	N
	6.		92			Payroll Overpay CK# 7781	01-6500-0-2100.00-5770-1110-011-00-000-0000	1,903.04	N
	7.		92			DHS Chromebook Cash CK#1003	01-0000-0-4400.00-1110-1000-000-00-000-0000	405.00	N
	8.		92			Q2 US Bank Spend CK#7107556	01-0000-0-8699.00-0000-0000-000-00-000-0000	681.80	N
	9.		92			E-Waste Credit CK#2001019134	01-0000-0-8699.00-0000-0000-000-00-000-0000	440.82	N
	10.		92			Bailey Petting Zoos Donations	01-9010-0-8699.00-0000-0000-011-00-030-0000	1,047.00	N
	11.		92			Bailey T-Shirt Fund	01-9010-0-8699.00-0000-0000-011-00-030-0000	660.00	N
	12.		92			Branch Bus Reimb CK#324	01-9010-0-4300.00-1110-1000-012-00-030-0000	405.00	N
	13.		92			BHS ASB CC Reimb CK#6711	01-0000-0-9510.02-0000-0000-000-00-000-0000	166.44	N
	14.		92			BHS ASB CC Reim CK#6710	01-0000-0-9510.02-0000-0000-000-00-000-0000	297.58	N
							TOTAL AMOUNT	6,908.98 *	
250033		11/15/2024		11/19/2024		Clearing Deposit 11/14/24	ENTERED BY: MRN APPROVED: 11/19/2024 MRN		
	1.		92			J Frazier Cancelled EOMCK#7797	01-6500-0-2100.00-5770-1110-011-00-000-0000	1,879.45	N
	2.		92			Branch Book Fair Funds	01-9010-0-8699.00-0000-0000-012-00-030-0000	3,209.11	N
	3.		92			Branch Kedo Inc. Don CK#69467	01-9010-0-8699.00-0000-0000-012-00-030-0000	2,393.08	N
	4.		92			Bailey Pumpkin Grams	01-9010-0-8699.00-0000-0000-011-00-030-0000	1,030.71	N
	5.		92			Bailey T-Shirts Cash&CK#4365	01-9010-0-8699.00-0000-0000-011-00-030-0000	1,710.00	N
	6.		92			Bailey Sweatshirts CK#1192	01-9010-0-8699.00-0000-0000-011-00-030-0000	30.00	N
	7.		92			Bailey Sweatshirts CK#1489	01-9010-0-8699.00-0000-0000-011-00-030-0000	30.00	N
	8.		92			Bailey Sweatshirts CK#177	01-9010-0-8699.00-0000-0000-011-00-030-0000	30.00	N
	9.		92			Bailey Sweatshirts CK#1388	01-9010-0-8699.00-0000-0000-011-00-030-0000	60.00	N
	10.		92			Bailey Sweatshirts CK#1565	01-9010-0-8699.00-0000-0000-011-00-030-0000	60.00	N
	11.		92			Bailey Sweatshirts CK#1306	01-9010-0-8699.00-0000-0000-011-00-030-0000	120.00	N
	12.		92			Bailey Sweatshirts CK#205	01-9010-0-8699.00-0000-0000-011-00-030-0000	120.00	N
	13.		92			Bailey Sweatshirts CK#1387	01-9010-0-8699.00-0000-0000-011-00-030-0000	360.00	N
	14.		92			Fingerprinting Wrnt#45059374	01-0000-0-5800.06-0000-7200-096-00-000-0000	32.00	N
	15.		92			Fingerprinting Wrnt#45066817	01-0000-0-5800.06-0000-7200-096-00-000-0000	256.00	N
							CONTINUED		

APPROVED TRANSACTIONS ONLY

NUMBER	DATE / LN.	DI	ENTERED / DETAIL DESCR	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
250033	CONTINUED						
	16.	92	Fingerprinting Wrnt#45068806		01-0000-0-5800.06-0000-7200-096-00-000-0000	32.00	N
	17.	92	Fingerprinting Wrnt#45055876		01-0000-0-5800.06-0000-7200-096-00-000-0000	160.00	N
	18.	92	BJSHS Chromebook CK#159		01-0000-0-4400.00-1110-1000-000-00-000-0000	200.00	N
	19.	92	CA EDD Overpay WRNT#68-377061		01-0000-0-8699.00-0000-0000-000-00-000-0000	13.08	N
					TOTAL AMOUNT	11,725.43 *	
					DISTRICT TOTAL	250,184.66 **	
					GRAND TOTAL	250,184.66 ***	

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FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Team Heating & A/C	BJSHS HVAC Upgra	BHS bldg A HVAC upgrades	55,554.84	11/07/2024
A-Z BUS SALES INC. - COLTON	#INVCOL38191		138.75	11/19/2024
A-Z BUS SALES INC. - COLTON	#INVCOL38189		102.80	11/19/2024
A-Z BUS SALES INC. - COLTON	#INVCOL38148		525.67	11/06/2024
A-Z BUS SALES INC. - COLTON	#INVCOL36765		136.71	10/30/2024
ACCREDITING COMMISSION FOR SCH	1329929		850.00	11/08/2024
ACCREDITING COMMISSION FOR SCH	1326595		1,230.00	11/08/2024
ACCREDITING COMMISSION FOR SCH	1329927		850.00	11/08/2024
ACCREDITING COMMISSION FOR SCH	1326594		1,230.00	11/08/2024
ACCREDITING COMMISSION FOR SCH	1329928		850.00	11/08/2024
AFFORDABLE TIRE	734182		636.62	10/30/2024
AFFORDABLE TIRE	724631		1,116.00	10/30/2024
AFFORDABLE TIRE	734430		59.54	10/30/2024
AFFORDABLE TIRE	727751		260.00	10/30/2024
AFFORDABLE TIRE	725508		240.00	10/30/2024
ALS SERVICES USA CORP	WC552145		266.04	10/30/2024
AMAZON CAPITAL SERVICES	13HT-QRQC-TK63		77.91	11/19/2024
AMAZON CAPITAL SERVICES	11PG-RPYJ-NDPP		39.53	11/19/2024
AMAZON CAPITAL SERVICES	17C7-HVTW-14KW		120.57	11/19/2024
AMAZON CAPITAL SERVICES	1LX4-4VX6-GGXK		409.68	11/19/2024
AMAZON CAPITAL SERVICES	1DRL-D9RF-PNQK		87.37	11/19/2024
AMAZON CAPITAL SERVICES	1M7F-Y6MR-F6PL		534.78	11/19/2024
AUTOZONE INC.	04174827837		20.80	11/19/2024
AUTOZONE INC.	05404423734		50.69	11/06/2024
AUTOZONE INC.	05404423717		67.05	11/06/2024
Angcao, Camille	Heggerty Kinderg		179.78	10/30/2024
BALANE, HAZEL	746398		124.11	10/30/2024
BDJTECH	8469		756,291.75	11/08/2024
BORON COMM SERV DIST	8070 9/23/24-10/	Open PO	2,104.77	11/19/2024
BORON COMM SERV DIST	8093 9/23/24-10/	Open PO	7,327.00	11/19/2024
BRADLEY GENERAL BUILDING INC	MSD-2403		59,200.00	11/19/2024
BRADLEY GENERAL BUILDING INC	MSD-2404		600.00	11/06/2024
BRADLEY GENERAL BUILDING INC	MSD-2405		2,900.00	11/06/2024
BURNETT, ROSA	Items for Classr		264.60	11/19/2024
BURNETT, ROSA	Items for Classr		264.60	11/19/2024
CAROLINA RAMIREZ	Invoice NO # 3		1,170.00	11/08/2024
CIF - CENTRAL SECTION	Dues-12936		929.00	11/06/2024
COMPREHENSIVE DRUG TESTING INC	60220		207.00	11/19/2024
CRITICAL CAR CARE INC	59444		1,256.85	11/19/2024
CRITICAL CAR CARE INC	59444		484.50	11/19/2024
CRITICAL CAR CARE INC	59555		405.55	11/06/2024
CRITICAL CAR CARE INC	59555		1,275.00	11/06/2024
CROW, TAYLOR	Vehicle Drop off		11.74	11/19/2024
CULLIGAN WATER CONDITIONING	202411753200	District Bottled Water	658.50	11/19/2024
CULLIGAN WATER CONDITIONING	202411070947	District Bottled Water	779.50	11/19/2024
CULLIGAN WATER CONDITIONING	202409753200	District Bottled Water	221.30	10/30/2024
CULLIGAN WATER CONDITIONING	202409070947	District Bottled Water	570.00	10/30/2024
CULLIGAN WATER CONDITIONING	202410753200	District Bottled Water	33.50	10/30/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CULLIGAN WATER CONDITIONING	202410070947	District Bottled Water	259.25	10/30/2024
Capuli, Paula Ann	Classroom Suppli		267.82	11/06/2024
Custom Ink	Bailey T-Shirts		1,499.64	11/19/2024
DESERT HIGH SCHOOL ASB	ASP Attendance f		170.00	11/20/2024
DESERT LAKE APARTMENTS	October 2024 Uni		1,000.00	11/04/2024
DESERT LAKE APARTMENTS	October 2024 Uni		1,000.00	11/04/2024
DESERT LAKE APARTMENTS	July 2024 Unit 2		1,000.00	11/04/2024
DESERT LAKE APARTMENTS	July 2024 Unit 5		1,200.00	11/04/2024
DESERT LAKE COMM SERV	1011 9/21/24-10/	Open PO	1,721.60	11/19/2024
DESERT LAKE COMM SERV	1013 9/21/24-10/	Open PO	1,764.60	11/19/2024
DESERT LAKE COMM SERV	1011 8/19/24-9/2	Open PO	1,750.40	11/05/2024
DESERT LAKE COMM SERV	1013 8/19/24-9/2	Open PO	1,756.50	11/05/2024
DEWAR, DENISE	10/1/24-10/23/24	Open PO	148.87	11/20/2024
DEWAR, DENISE	10/24/24-11/12/2	Open PO	150.82	11/20/2024
DIAMOND FORD	589325		207.71	11/06/2024
DIAMOND FORD	662066		884.34	11/06/2024
DIAMOND FORD	589040		343.16	11/06/2024
DIAMOND FORD	590878		1,265.28	11/06/2024
DIAMOND TECHNOLOGIES INC.	36908 Monthly Bi		699.65	11/06/2024
DOCUMENT TRACKING SERVICE LLC	Invoice# 9352301		1,650.00	11/08/2024
ENFINITY CENTRALVAL 1 LLC	INC00017867		1,382.21	11/20/2024
ENFINITY CENTRALVAL 1 LLC	INV00014866		685.29	11/20/2024
ENFINITY CENTRALVAL 1 LLC	INV00015218		2,099.33	11/08/2024
ENFINITY CENTRALVAL 1 LLC	INV00015217		1,064.12	11/08/2024
EXCEL EDUCATION & THERAPY	231		1,795.20	11/07/2024
EXCEL EDUCATION & THERAPY	229		11,668.80	11/07/2024
EXCEL EDUCATION & THERAPY	228		15,147.00	11/07/2024
EXCEL EDUCATION & THERAPY	230		6,283.20	11/07/2024
FEDERAL EXPRESS CORP	8-669-06134	Open PO	24.26	11/20/2024
FEDERAL EXPRESS CORP	8-661-39429	Open PO	8.78	11/20/2024
FEDERAL EXPRESS CORP	8-655-02663	Open PO	28.58	10/30/2024
FEDERAL EXPRESS CORP	8-585-60401	Open PO	12.13	10/30/2024
FEDERAL EXPRESS CORP	1519-6403-6	Open PO	42.07	11/06/2024
FERNANDEZ, REY	Mileage for DO C		87.10	11/06/2024
FRONTIER COMMUNICATIONS	209-148-1905-102	Open PO	105.12	10/30/2024
FRONTIER COMMUNICATIONS	760-769-4074-121	Open PO	139.33	11/06/2024
FRONTIER COMMUNICATIONS	209-190-0291-010	Open PO	141.41	11/06/2024
GIBBS TRUCK CENTERS	392847B		301.41	10/30/2024
GRAINGER	9247192439	Maintenance/Custodian Supplies	297.99	10/30/2024
GRAINGER	9247216188	Maintenance/Custodian Supplies	47.55	10/30/2024
GRAINGER	9262742134	Maintenance/Custodian Supplies	78.64	10/30/2024
GRAINGER	9258387308	Safety Glasses	1,136.63	10/30/2024
GRAINGER	9258387308	Safety Glasses	1,136.62	10/30/2024
GRAINGER	9292332781	Maintenance/Custodian Supplies	194.11	11/06/2024
GRAINGER	9292409803	Maintenance/Custodian Supplies	74.82	11/06/2024
GRAINGER	926742134	Maintenance/Custodian Supplies	78.64	11/06/2024
GUNTER, BRIAN	Safety Shoes		100.00	11/06/2024
HIGHWAY GLASS COMPANY INC.	1284		300.00	11/20/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HIGHWAY GLASS COMPANY INC.	1284		324.75	11/20/2024
HIGHWAY GLASS COMPANY INC.	1280		425.00	11/20/2024
HIGHWAY GLASS COMPANY INC.	1180		270.63	11/20/2024
HIGHWAY GLASS COMPANY INC.	1281		324.75	11/20/2024
HIGHWAY GLASS COMPANY INC.	1280		216.50	11/20/2024
HIGHWAY GLASS COMPANY INC.	1281		300.00	11/20/2024
HIGHWAY GLASS COMPANY INC.	1180		305.00	11/20/2024
Hiegel, Charissa	SISC Symposium		1,117.29	11/20/2024
Hiegel, Charissa	Fingerprinting		171.67	11/06/2024
IMPERIAL POINT ATHELETICS, LLC	INV1122	boys volleyball	1,358.00	11/20/2024
JACK ABLE CONSULTING	0127		625.80	11/06/2024
JEANETTE L. GARCIA & ASSOC	Invoice #2155		11,853.00	11/20/2024
JOB, JEREMEH	E. Kern Career E		41.23	11/20/2024
JOHNSTONE SUPPLY	4191456	Open Purchase Order	69.05	11/20/2024
JOHNSTONE SUPPLY	4191534	Open Purchase Order	392.23	11/20/2024
JUVE, STEPHANIE	Scholastic Mag,		135.39	11/20/2024
JUVE, STEPHANIE	Mini Pumpkins		26.18	11/06/2024
KARL'S HARDWARE - Rosamond	17832/1	Open Purchase Order	64.24	11/20/2024
KARL'S HARDWARE - Rosamond	19941/1	Open Purchase Order	206.15	11/20/2024
KARL'S HARDWARE - Rosamond	19572/1		1,508.38	11/20/2024
KARL'S HARDWARE - Rosamond	18100/1	Open Purchase Order	219.69	11/20/2024
KARL'S HARDWARE - Rosamond	18503/1	Open Purchase Order	107.71	11/20/2024
KARL'S HARDWARE - Rosamond	19385/1	Open Purchase Order	523.37	11/20/2024
KARL'S HARDWARE - Rosamond	19635/1	Open Purchase Order	116.33	11/20/2024
KARL'S HARDWARE - Rosamond	19637/1	Open Purchase Order	24.18	11/20/2024
KARL'S HARDWARE- BORON	503		9.57	11/20/2024
KARL'S HARDWARE- BORON	476		2.91	11/20/2024
KARL'S HARDWARE- BORON	538	Open Purchase Order	21.20	11/20/2024
KARL'S HARDWARE- BORON	539	Open Purchase Order	13.38	11/20/2024
KARL'S HARDWARE- BORON	540	Open Purchase Order	40.03	11/20/2024
KARL'S HARDWARE- BORON	546	Open Purchase Order	30.29	11/20/2024
KARL'S HARDWARE- BORON	547	Open Purchase Order	18.39	11/20/2024
KARL'S HARDWARE- BORON	570	Open Purchase Order	72.18	11/20/2024
KARL'S HARDWARE- BORON	575	Open Purchase Order	72.22	11/20/2024
KARL'S HARDWARE- BORON	577	Open Purchase Order	33.91	11/20/2024
KARL'S HARDWARE- BORON	588	Open Purchase Order	13.48	11/20/2024
KARL'S HARDWARE- BORON	598	Open Purchase Order	33.59	11/20/2024
KARL'S HARDWARE- BORON	143	Open Purchase Order	11.90	11/20/2024
KARL'S HARDWARE- BORON	489	Open Purchase Order	35.70	11/20/2024
KARL'S HARDWARE- BORON	587	Open Purchase Order	20.31	11/20/2024
KARL'S HARDWARE- BORON	499	Open Purchase Order	18.60	11/20/2024
KARL'S HARDWARE- BORON	569	Open Purchase Order	150.55	11/20/2024
KARL'S HARDWARE- BORON	421	Open Purchase Order	21.63	11/20/2024
KARL'S HARDWARE- BORON	481		25.95	11/06/2024
KARL'S HARDWARE- BORON	244	Open Purchase Order	8.65	11/06/2024
KARL'S HARDWARE- BORON	249	Open Purchase Order	8.10	11/06/2024
KARL'S HARDWARE- BORON	252	Open Purchase Order	139.19	11/06/2024
KARL'S HARDWARE- BORON	258	Open Purchase Order	14.06	11/06/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	259	Open Purchase Order	36.09	11/06/2024
KARL'S HARDWARE- BORON	260	Open Purchase Order	41.11	11/06/2024
KARL'S HARDWARE- BORON	269	Open Purchase Order	34.63	11/06/2024
KARL'S HARDWARE- BORON	305	Open Purchase Order	49.64	11/06/2024
KARL'S HARDWARE- BORON	306	Open Purchase Order	14.06	11/06/2024
KARL'S HARDWARE- BORON	307	Open Purchase Order	2.70	11/06/2024
KARL'S HARDWARE- BORON	293	Open Purchase Order	27.37	11/06/2024
KARL'S HARDWARE- BORON	297	Open Purchase Order	229.45	11/06/2024
KARL'S HARDWARE- BORON	337	Open Purchase Order	541.25	11/06/2024
KARL'S HARDWARE- BORON	358		17.30	11/06/2024
KARL'S HARDWARE- BORON	335	Open Purchase Order	259.75	11/06/2024
KARL'S HARDWARE- BORON	431	Open Purchase Order	9.70	11/06/2024
KARL'S HARDWARE- BORON	339	Open Purchase Order	28.12	11/06/2024
KARL'S HARDWARE- BORON	290	Open Purchase Order	12.44	11/06/2024
KARL'S HARDWARE- BORON	334	Open Purchase Order	12.02	11/06/2024
KARL'S HARDWARE- BORON	409	Open Purchase Order	227.29	11/06/2024
KARL'S HARDWARE- BORON	418	Open Purchase Order	19.46	11/06/2024
KARL'S HARDWARE- BORON	430	Open Purchase Order	69.25	11/06/2024
KARL'S HARDWARE- BORON	437	Open Purchase Order	40.83	11/06/2024
KARL'S HARDWARE- BORON	440	Open Purchase Order	9.73	11/06/2024
KARL'S HARDWARE- BORON	387	Open Purchase Order	435.01	11/06/2024
KARL'S HARDWARE- BORON	408	Open Purchase Order	22.16	11/06/2024
KARL'S HARDWARE- BORON	314	Open Purchase Order	27.80	11/06/2024
KARL'S HARDWARE- BORON	321	Open Purchase Order	17.85	11/06/2024
KARL'S HARDWARE- BORON	322	Open Purchase Order	19.47	11/06/2024
KARL'S HARDWARE- BORON	341	Open Purchase Order	129.77	11/06/2024
KARL'S HARDWARE- BORON	345	Open Purchase Order	5.39	11/06/2024
KARL'S HARDWARE- BORON	353	Open Purchase Order	99.57	11/06/2024
KARL'S HARDWARE- BORON	219	Open Purchase Order	- 21.94	11/06/2024
KARL'S HARDWARE- BORON	423		58.43	11/06/2024
KARL'S HARDWARE- BORON	268		16.95	11/06/2024
KARL'S HARDWARE- BORON	326		5.15	11/06/2024
KARL'S HARDWARE- BORON	349	Open Purchase Order	4.03	11/06/2024
KARL'S HARDWARE- BORON	403	Open Purchase Order	541.25	11/06/2024
KARL'S HARDWARE- BORON	404	Open Purchase Order	42.16	11/06/2024
KARL'S HARDWARE- BORON	311	Open Purchase Order	40.04	11/06/2024
KARL'S HARDWARE- BORON	253	Open Purchase Order	21.56	11/06/2024
KARL'S HARDWARE- BORON	412	Open Purchase Order	15.13	11/06/2024
KARL'S HARDWARE- BORON	445	Open Purchase Order	11.36	11/06/2024
KARL'S HARDWARE- BORON	465	Open Purchase Order	40.03	11/06/2024
KARL'S HARDWARE- BORON	338	Open Purchase Order	14.05	11/06/2024
KARL'S HARDWARE- BORON	354	Open Purchase Order	47.61	11/06/2024
KARL'S HARDWARE- BORON	373	Open Purchase Order	8.64	11/06/2024
KARL'S HARDWARE- BORON	382	Open Purchase Order	1.17	11/06/2024
KARL'S HARDWARE- BORON	383	Open Purchase Order	32.35	11/06/2024
KARL'S HARDWARE- BORON	309	Open Purchase Order	30.29	11/06/2024
KARL'S HARDWARE- BORON	313	Open Purchase Order	24.89	11/06/2024
KARL'S HARDWARE- BORON	316	Open Purchase Order	64.94	11/06/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	320	Open Purchase Order	54.11	11/06/2024
KARL'S HARDWARE- BORON	295	Open Purchase Order	- 10.50	11/06/2024
KARL'S HARDWARE- BORON	213	Open Purchase Order	5.49	11/06/2024
KARL'S HARDWARE- BORON	216	Open Purchase Order	33.76	11/06/2024
KARL'S HARDWARE- BORON	231	Open Purchase Order	57.50	11/06/2024
KARL'S HARDWARE- BORON	236	Open Purchase Order	14.22	11/06/2024
KARL'S HARDWARE- BORON	238	Open Purchase Order	40.89	11/06/2024
KARL'S HARDWARE- BORON	240	Open Purchase Order	17.30	11/06/2024
KARL'S HARDWARE- BORON	312		6.48	11/06/2024
KARL'S HARDWARE- BORON	393		16.01	11/06/2024
KARL'S HARDWARE- BORON	429		61.67	11/06/2024
KARL'S HARDWARE- BORON	319		6.46	11/06/2024
KARL'S HARDWARE- BORON	384		1.72	11/06/2024
KARL'S HARDWARE- BORON	292		14.06	11/06/2024
KARL'S HARDWARE- BORON	300		47.14	11/06/2024
KARL'S HARDWARE- BORON	317		29.20	11/06/2024
KARL'S HARDWARE- BORON	361		12.98	11/06/2024
KARL'S HARDWARE- BORON	362		41.12	11/06/2024
KARL'S HARDWARE- BORON	476		2.91	11/06/2024
KEENE, CHRISTINE	Holiday Classroo		125.00	11/20/2024
KERN AUTO PARTS	7434		18.03	11/20/2024
KERN AUTO PARTS	7605		5.22	11/20/2024
KERN AUTO PARTS	7584		121.78	11/20/2024
KERN AUTO PARTS	7510		- 17.86	11/20/2024
KERN AUTO PARTS	7480		69.32	11/20/2024
KERN AUTO PARTS	6366		58.15	11/06/2024
KERN AUTO PARTS	007150		18.49	11/07/2024
KERN AUTO PARTS	007058		0.00	11/07/2024
KERN AUTO PARTS	007058		20.55	11/07/2024
KERN AUTO PARTS	007058		0.00	11/07/2024
KERN AUTO PARTS	007169		71.38	11/07/2024
KERN AUTO PARTS	007250		5.40	11/07/2024
KERN AUTO PARTS	006642		218.49	11/07/2024
KERN AUTO PARTS	007251		198.88	11/07/2024
KERN AUTO PARTS	6411		589.19	11/06/2024
KERN AUTO PARTS	006655		546.45	11/06/2024
KERN AUTO PARTS	06659		204.44	11/06/2024
KERN AUTO PARTS	006204		53.55	11/06/2024
KERN AUTO PARTS	006450		215.08	11/06/2024
KERN AUTO PARTS	006412		306.14	11/06/2024
KERN AUTO PARTS	006548		59.98	11/06/2024
KERN AUTO PARTS	006190		50.44	11/06/2024
KERN AUTO PARTS	006415		165.92	11/06/2024
KERN AUTO PARTS	006550		- 87.68	11/06/2024
KERN AUTO PARTS	006495		86.37	11/06/2024
KERN AUTO PARTS	5006		49.75	11/06/2024
KERN AUTO PARTS	4999		36.78	11/06/2024
KERN AUTO PARTS	4991		38.81	11/06/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	4977		9.22	11/06/2024
KERN AUTO PARTS	006888		106.75	11/07/2024
KERN COUNTY SCHOOL BOARDS ASSO	Membership Dues		100.00	11/07/2024
KERN COUNTY SUPT SCHOOLS	500979 Gldn Hnds		11,717.00	11/06/2024
KERN MACHINERY INC	104-1186532		162.17	11/06/2024
KIRKLEY, MICHAEL	Traveling Teache	Open PO	308.13	11/20/2024
KNIGHT'S SITE SERVICES INC.	216043		166.13	11/20/2024
KNIGHT'S SITE SERVICES INC.	210567	Open Purchase Order	425.98	11/06/2024
KNIGHT'S SITE SERVICES INC.	213094	Open Purchase Order	397.73	11/06/2024
KNIGHT'S SITE SERVICES INC.	213093	Open Purchase Order	328.51	11/06/2024
KNIGHT'S SITE SERVICES INC.	213296	Open Purchase Order	305.11	11/06/2024
KNIGHT'S SITE SERVICES INC.	213296		120.87	11/06/2024
KOKO, MISTY	DHS Volleyball G		173.67	11/06/2024
KRAY INDUSTRIES INC.	21052		388.08	11/06/2024
LANCASTER PLUMBING SUPPLY INC	U1076473	Open Purchase Order	349.01	11/06/2024
LANG, KATHRINE	Heggerty		89.00	11/20/2024
LANG, KATHRINE	Scholastic Reimb		184.28	11/06/2024
LANG, KATHRINE	Supplies Reimbur		51.78	11/06/2024
Lau, Heather	Color Run Suppli		1,207.96	11/20/2024
Lionbridge Techanologies, LLC	63834		37.26	11/06/2024
MAIGUE, ROLANDO	TPT/ART Curricul		276.00	11/06/2024
MODEL 1 COMMERCIAL VEHICLES	XA128022574:01		629.41	11/06/2024
MODEL 1 COMMERCIAL VEHICLES	XA128024447:01		113.47	11/06/2024
MOJAVE DESERT NEWS	Class Display		18.00	11/06/2024
MONTGOMERY HARDWARE CO.	768262	Keys & Cylinders	10,611.62	11/07/2024
MONTGOMERY HARDWARE CO.	768099		260.02	11/06/2024
MORDEN, STEPHEN	Supplies Reimbur		38.03	11/06/2024
MORDEN, STEPHEN	Supplies Reimbur		59.28	11/06/2024
MYER, BRIDGET	Fall Festival Tr		12.96	11/20/2024
NCS PEARSON INC.	27002590	Quote# 10000122069656	650.50	11/07/2024
NCS PEARSON INC.	27002591	WRAML3 Booklets	598.09	11/07/2024
NCS PEARSON INC.	26988172	WRAML3 Q-global Subscription	75.00	11/07/2024
NCS PEARSON INC.	27025049	Quote# 10000124467174	2,260.00	11/07/2024
NCS PEARSON INC.	26983191		153.50	11/07/2024
ODP BUSINESS SOLUTIONS LLC	392976362001	supplies	87.75	11/20/2024
ODP BUSINESS SOLUTIONS LLC	392974108001	supplies	393.49	11/20/2024
PG&E	3645031377-4	Open PO	54.70	11/07/2024
PG&E	3686698041-4	Open PO	593.02	11/07/2024
PG&E	3686698041-4	Open PO	699.60	11/07/2024
PG&E	3603364713-6	Open PO	343.07	11/07/2024
PG&E	3603364713-6	Open PO	347.03	11/07/2024
PG&E	5218182618-2	Open PO	170.71	11/07/2024
PG&E	5218182618-2	Open PO	142.42	11/07/2024
PG&E	9335845615-5	Open PO	2,014.07	11/07/2024
PG&E	9335845615-5	Open PO	1,074.94	11/07/2024
PG&E	3728364705-7	Open PO	695.47	11/07/2024
PG&E	3645031377-4	Open PO	49.86	11/07/2024
PG&E	3728364705-7	Open PO	562.53	11/07/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
POWERSCHOOL GROUP LLC	INV425633		3,800.00	11/07/2024
PRO-ED INC.	3056448	Early Childhood Dev Chart	79.73	11/07/2024
PRO-ED INC.	3060768	TOC-2 Student Resp	229.81	11/07/2024
PRO-ED INC.	3062004	Kaufman Speech Praxit Test	252.09	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 91974	Open PO	420.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 90930	Open PO	280.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 91453	Open PO	280.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 90392	Open PO	560.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 88331		280.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 88884		980.00	11/07/2024
PROACTIVE WORK HEALTH SERV INC	4240 89868		875.00	11/07/2024
PROMEVO LLC	249566	Google Workspace Renewal	9,000.00	11/07/2024
PROMEVO LLC	250504		75.57	11/06/2024
PRUDENTIAL OVERALL SUPPLY	23728061	Open Purchase Order	70.71	11/20/2024
PRUDENTIAL OVERALL SUPPLY	23728064	Open Purchase Order	109.32	11/20/2024
PRUDENTIAL OVERALL SUPPLY	23716646	Open Purchase Order	70.71	11/07/2024
PRUDENTIAL OVERALL SUPPLY	23716651	Open Purchase Order	109.32	11/07/2024
PRUDENTIAL OVERALL SUPPLY	23719390	Open Purchase Order	70.71	11/07/2024
PRUDENTIAL OVERALL SUPPLY	23719393	Open Purchase Order	109.32	11/07/2024
QUADIENT LEASING USA INC.	Q1500756		544.65	11/07/2024
RAPHAEL, NICOLE	Training TK Bloc		129.10	11/07/2024
RELIABLE A/C AND HEATING	21859		85.00	11/07/2024
RELIABLE A/C AND HEATING	21859		200.00	11/07/2024
RELIABLE A/C AND HEATING	21768		140.00	11/07/2024
RELIABLE A/C AND HEATING	19141		310.00	11/07/2024
RELIABLE A/C AND HEATING	19141		440.00	11/07/2024
S.C.E.	8000534730		24,209.31	11/07/2024
S.C.E.	8000535801		5,557.76	11/07/2024
S.C.E.	8000534730		12,632.79	11/07/2024
S.C.E.	8004609588		1,618.05	11/07/2024
S.C.E.	8000536607		403.18	11/07/2024
S.C.E.	8000536363		1,617.17	11/07/2024
SAFETY-KLEEN SYSTEMS INC.	95341471		644.32	11/07/2024
SCOTT, PAULA	Mileage Reimburs		162.14	11/07/2024
SMITH PIPE & SUPPLY	4177659	Open Purchase Order	1,104.47	11/07/2024
SMITH PIPE & SUPPLY	4181577	Open Purchase Order	608.23	11/07/2024
SMITH PIPE & SUPPLY	4181577		520.45	11/07/2024
SOULES, LARISA	Traveling Teache		264.11	11/07/2024
SOULES, LARISA	Traveling Teache		14.67	11/07/2024
STATE OF CALIFORNIA	765670		320.00	11/07/2024
STRAFACCIA, HEATHER	Reimbursement		1,258.99	11/06/2024
STRAFACCIA, HEATHER	Reimbursement		54.09	11/06/2024
TAMAYO, SHALYN JOY	Office Supplies		125.00	11/08/2024
TAN, BRENT	Money Order for		204.70	11/08/2024
TEACHING STRATEGIES LLC	#INV205765	Creative Curriculum Preschool	9,750.42	11/08/2024
TEXTBOOK WAREHOUSE	SI1031505	DHS Textbooks	2,383.67	11/08/2024
TEXTBOOK WAREHOUSE	SI1030674	DHS Textbooks	6,720.86	11/08/2024
TEXTBOOK WAREHOUSE	SI1030845	Textbooks for WBE	711.20	11/08/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
TEXTBOOK WAREHOUSE	SI1031514	Curriculum BHS	380.56	11/08/2024
TEXTBOOK WAREHOUSE	SI1030678	Curriculum BHS	11,548.22	11/08/2024
TEXTBOOK WAREHOUSE	SI1031155	SO 0983828 MISC for DHS	13,974.05	11/08/2024
THE MIKE COX ELECTRICAL INC.	02417A	Electic upgrade BHS HVAC	14,876.00	11/07/2024
TYACK TIRES INC	236912		225.56	11/08/2024
U.S. BANK CORP PAYMENT SYS	4411		0.75	11/25/2024
U.S. BANK CORP PAYMENT SYS	2585		142.87	11/25/2024
U.S. BANK CORP PAYMENT SYS	5202		49.30	11/25/2024
U.S. BANK CORP PAYMENT SYS	1728		1,095.88	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		169.34	11/25/2024
U.S. BANK CORP PAYMENT SYS	2585		36.00	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		1,190.00	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		1,237.45	11/25/2024
U.S. BANK CORP PAYMENT SYS	US BANK		182.15	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		671.14	11/25/2024
U.S. BANK CORP PAYMENT SYS	5202		22,473.46	11/25/2024
U.S. BANK CORP PAYMENT SYS	5202		995.00	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		3,478.80	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		474.52	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		69.95	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		927.70	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		474.55	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		338.49	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		835.36	11/25/2024
U.S. BANK CORP PAYMENT SYS	1728		1,650.80	11/25/2024
U.S. BANK CORP PAYMENT SYS	1041		38.21	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		368.55	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		3,387.94	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		9.99	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		956.18	11/25/2024
U.S. BANK CORP PAYMENT SYS	4411		1,087.58	11/25/2024
UNITED PARCEL SERVICES, INC.	979220414		4.40	11/08/2024
USAFA Financial Serv Office	Hewes, Eden SS#		5,000.00	11/06/2024
VERIZON WIRELESS	471689526-00001		3,069.75	11/08/2024
VISTA HIGHER LEARNING	SI308075	AP Spanish 3 Year	301.90	11/08/2024
WAXIE SANITARY SUPPLY	82774208	Open Purchase Order	471.26	11/08/2024
WAXIE SANITARY SUPPLY	82783139	Open Purchase Order	366.46	11/08/2024
WAXIE SANITARY SUPPLY	82743322	Open Purchase Order	441.12	11/08/2024
WAXIE SANITARY SUPPLY	82743130	Open Purchase Order	1,127.12	11/08/2024
WAXIE SANITARY SUPPLY	82754617	Open Purchase Order	562.07	11/08/2024
WAXIE SANITARY SUPPLY	82776830	Open Purchase Order	120.00	11/08/2024
WELLNESS TOGETHER	10386939509		1,023.00	11/08/2024
WEST COAST FOREST & CINDER PRO	23441	Playground Fiber WBE	2,193.85	11/08/2024
WHITE, CHRISTOPHER	Invoice 5		1,200.00	11/08/2024
WIGGS, DAVID	Admint for Chowc		318.25	11/08/2024
WM CORPORATE SERVICES INC.	0245110-4808-4		3,586.94	11/08/2024

TOTAL FUND 01 1,227,706.83

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PATTON SALES CORP	4896703	Adult ED Supplies Welding	3,057.59	11/07/2024

TOTAL FUND 11 3,057.59

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA DEPT. OF EDUCATION	24 SF-47529	Open PO	44.85	11/06/2024
WAXIE SANITARY SUPPLY	82743322		380.95	11/08/2024
TOTAL FUND 13			425.80	

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	6		13,939.99	11/06/2024
DIVISION OFTHE STATE ARCHITECT	DSA Filing Fee		71,700.00	11/19/2024
PBK ARCHITECTS, INC.	Invoice 3		62,195.85	11/20/2024
PBK ARCHITECTS, INC.	3		62,915.85	11/07/2024
PBK ARCHITECTS, INC.	38		12,267.63	11/08/2024
TRI VALLEY INSPECTIONS INC	INV#0924DH		6,864.00	11/08/2024
TRI VALLEY INSPECTIONS INC	INV#1024DH		3,168.00	11/08/2024

TOTAL FUND 21 233,051.32

TOTAL DISTRICT 1,464,241.54

Winter Sports Matrix 2024-2025

Soccer

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
22 Nov	Fri	Soccer	ACE	ACE	Bus	12:15	12:30	3/5	9:40
25Nov	Mon	Soccer Boys	Palmdale Academy Charter	Palmdale Academy	3 Vans			1	
2 Dec	Mon	Soccer Girls	Palmdale Academy Charter	Palmdale Academy	3 Vans			3	
4 Dec	Wed	Soccer	Silver Valley	Desert	-	2:15	-	3/5	
12 Dec	Thur	Soccer	Frazier Mtn	Frazier Mtn	Bus	11:00	11:15	3/5	10:00
17 Dec	Tue	Soccer	Mojave	Desert	-	2:15	-	3/5	
19 Dec	Thur	Soccer	Cal City	Cal City	Bus	1:15:00	1:30	3/5	7:30
7 Jan	Tue	Soccer	Kern Valley	Desert	-	2:15	-	3/5	
9 Jan	Thur	Soccer	Bishop	Desert	-	2:15	-	3/5	
14 Jan	Tue	Soccer	Mammoth	Mammoth	5 Vans	8:45	9	3/5	12:00
16 Jan	Thur	Soccer	Rosamond	Rosamond	Bus	1:15	1:30	3/5	7:30
21 Jan	Tue	soccer	Frazier Mtn	Desert	-	2:15	-	3/5	
23 Jan	Thur	Soccer	Mojave	Mojave	Bus	1:15	1:30	3/5	7:30
28 Jan	Tue	Soccer	Cal City	Desert	-	2:15	-	3/5	
30 Jan	Thur	Soccer	Kern Valley	Kern Valley	Bus	11:00	11:15	3/5	10:00
4 Feb	Tue	Soccer	Bishop	Bishop	5 Vans	-	7	1/3	10:00
6 Feb	Tue	Soccer	Mammoth	Desert	-	2:15	-	3/5	
11 Feb	Tue	Soccer	Rosamond	Desert	-	2:15	-	3/5	

Basketball

22 Nov	Fri	Basketball JVB/VG/	Lone Pine	Desert	-	-	-	4:00/5:30/7:00	
3 Dec	Tue	Basketball VG	Immanuel Christian	Boron Tourney	2 Vans			3:00	
4 Dec	Wed	Basketball VB	Lone Pine	Boron Tourney	2 Vans			4:30	
5 Dec	Thur	Basketball VG	Boron Tournament (TBD)	Boron Tourney	2 Vans			TBD	
6 Dec	Fri	Basketball VB	(TBD)	Boron Tourney	2 Vans			TBD	
7 Dec	Sat	Basketball VG/VB	(TBD)	Boron Tourney	4 Vans			TBD	
11 Dec	Wed	Basketball VG	Antelope Valley	Desert	-	-	-	5:00	
12 Dec	Thur	Basketball JVB/VG/V	Silver Valley	Silver Valley	4 Vans			3:00/4:30/6:00	
13 Dec	Fri	Basketball JVB/VG/	Frazier Mountain	Desert	-	-	-	5:00/6:30	
17 Dec	Tue	Basketball JVB/VG/V	Boron	Boron	4 Vans	1:15	1:30	3:00/4:30/6:00	
20 Dec	Fri	Basketball JVB/VG/	Cal City	Desert	-	-	-	4:00/5:30/7:00	
21 Dec	Sat	Basketball VB	Nordhoff	Cal Lutheran U	2 Vans			TBD	
3 Jan	Fri	Basketball JVB/VG/	Palmdale Academy Christi	Desert	-	-	-	4:00/5:30/7:00	
7 Jan	Tue	Basketball JVB/VG/V	Kern Valley	Kern Valley	4 Vans	11:00	11:15	3:00/4:30/6:00	
10 Jan	Fri	Basketball JVB/VG/V	Bishop	Bishop	4 Vans	8:45	9:00	3:00/4:30/6:00	
14 Jan	Tue	Basketball JVB/VG/	Mammoth	Desert	-	-	-	4:00/5:30/7:00	
17 Jan	Fri	Basketball JVB/VG/	Rosamond	Desert	-	-	-	4:00/5:30/7:00	
21 Jan	Tue	Basketball JVB/VG/V	Frazier Mountain	Frazier Mountain	4 Vans	1:00	1:15	5:00/6:30	
24 Jan	Fri	Basketball JVB/VG/	Boron	Desert	-	-	-	4:00/5:30/7:00	

28 Jan	Tue	Basketball JVB/VG/V	Cal City	Cal City	4 Vans	2:15	2:30	4:00/5:30/7:00	
31 Jan	Fri	Basketball JVB/VG/V	Kern Valley	Desert	-	-	-	4:00/5:30/7:00	
4 Feb	Tue	Basketball JVB/VG/V	Bishop	Desert	-	-	-	4:00/5:30/7:00	
7 Feb	Fri	Basketball JVB/VG/V	Mammoth	Mammoth	4 Vans	9:45	10:00	4:00/5:30/7:00	
11 Feb	Tues	Basketball JVB/VG/V	Rosamond	Rosamond	4 Vans	1:15	1:30	3:00/4:30/6:00	
			Wrestling						
21 Nov	Thur	Weight Certification	-	Highland High Schoo	2 Vans	-	3:00	5:30	
8 Jan	Wed	Wrestling	Bishop/Kern Valley	Desert	-	-	-	5:00	
22 Jan	Wed	Wrestling	Bishop/Kern Valley	Kern Valley		11:00	11:15	5:00	
5 Feb	Wed	Wrestling	Bishop/Kern Valley	Bishop		9:45	10:00	5:00	
			Jr High Volleyball Girls						
Sport	**Date**	**Day of week**	**Opponent**	**Site**	**Transp.**	**Release**	**Departure**	**Gametime**	
(G)VB	29 Oct.	Tues.	Fort Irwin	Fort Irwin	3 Vans	1:00	1:15	4/5	
(G)VB	1 Nov.	Fri.	Boron	Boron	3 Vans	11:30	11:45	1/2	
(G)VB	5 Nov.	Tues.	Ranchero	Desert	*	*	*	4/5	
(G)VB	7 Nov.	Thurs.	Columbia	Columbia	3 Vans	2:00	2:15	4/5	
(G)VB	13 Nov.	Wed.	Boron	Boron	3 Vans	2:30	2:45	4/5	
(G)VB	15 Nov.	Fri.	Yermo	Desert	*	*	*	4:00	
(G)VB	18 Nov.	Mon.	BarSTEM	BarSTEM	3 Vans	2:15	2:30	4:30/5:30	
(G)VB	20 Nov.	Wed.	Lakeview	Desert	*	*	*	4/5	
(G)VB	2 Dec.	Mon.	Fort Irwin	Desert	*	*	*	4/5	
(G)VB	4 Dec.	Wed.	Heritage	Desert	*	*	*	4/5	
(G)VB	12 Dec.	Thurs.	Semi-finals	TBD	TBD	TBD	TBD	TBD	
(G)VB	14 Dec.	Sat.	Finals	TBD	TBD	TBD	TBD	TBD	
			Jr High Volleyball Boys						
Sport	**Date**	**Day of week**	**Opponent**	**Site**	**Transp.**	**Release**	**Departure**	**Gametime**	
(B)VB	21 Oct.	Mon.	Big Bear & Cedar	Big Bear	1 Van	12:30	12:45	4:00/6:00	
(B)VB	28 Oct.	Mon.	Hesperia & Hook	Fort Irwin	1 Van	1:00	1:15	4:00/6:00	
(B)VB	30 Oct.	Wed.	Mesa Linda & Quail Vallez	Fort Irwin	1 Van	1:00	1:15	4:00/6:00	

(B)VB	1 Nov.	Fri.	Larrea & Melva Davis	Desert	*	*	*	3:00/6:00	
(B)VB	5 Nov.	Tues.	Ranchero	Desert	*	*	*	6:00	
(B)VB	15 Nov.	Fri.	Yermo	Desert	*	*	*	5:00	
(B)VB	2 Dec.	Mon.	Fort Irwin	Desert	*	*	*	6:00	
(B)VB	12 Dec.	Thurs.	Semi-finals	TBD	TBD	TBD	TBD	TBD	
(B)VB	13 Dec.	Fri.	Finals	TBD	TBD	TBD	TBD	TBD	
			Jr High Basketball						
BB Team	**Date**	**Day of week**	**Opponent**	**Site**	**Transp.**	**Release**	**Departure**	**Gametime**	
JVB, VG, VB	Jan. 16	Thurs.	BarSTEM	Desert	*	*	*	4:00/5:00/6:00	
JVG, JVB, VG, VB	Jan. 23	Thurs.	Boron	Desert	*	*	*	4:00/5:00/6:00/7:00	
JVG, JVB, VG, VB	Jan. 29	Wed.	Heritage	Quail Valley	4 Vans	2:15	2:30	4:00/5:00/6:00/7:00	
VG, VB	Jan. 30	Thurs.	Pathways	Pathways	3 Vans	TBD	TBD		
VG, VB	Feb. 3	Mon.	Yermo	Silver Valley	3 Vans	2:00	2:15	4:30/5:30	
JVB, VG, VB	Feb. 5	Wed.	Fort Irwin	Desert	*	*	*	4:00/5:00/6:00	
JVG, JVB, VG, VB	Feb. 7	Fri.	Boron	Boron	4 Vans	2:30	2:45	4:00/5:00/6:00/7:00	
JVB, VG, VB	Feb. 11	Tues.	BarSTEM	Barstow	3 Vans	2:30	2:45	4:30/5:30/6:30	
JVG, JVB, VG, VB	Feb. 18	Tues.	Heritage	Desert	*	*	*	4:00/5:00/6:00/7:00	
VG, VB	Feb. 20	Thurs.	Pathways	Desert	*	*	*	4:00/5:00	
VG, VB	Feb. 25	Tues.	Yermo	Desert	*	*	*	3:00/4:00	
JVB, VG, VB	Feb. 27	Thurs.	Fort Irwin	Fort Irwin	3 Vans	1:15	1:30	4:00/5:00/6:00	

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340
LEAD MAINTENANCE

This Memorandum of Understanding ("MOU") is made and entered into by and between the Muroc Joint Unified School District ("District"), and the California School Employees School Association and its Muroc Chapter No. 340 ("CSEA"), collectively referred to as the "Parties" to this MOU.

CSEA enters into this MOU as an exclusive representative for the classified bargaining unit employed by the District.

This MOU memorializes negotiations between the Parties concerning the creation of a Lead Maintenance/HVAC position and pay.

1. The Lead Maintenance/HVAC person will receive an additional three dollars ($3.00) an hour on top of their current hourly wage for as long as they hold the Lead position.

By affixing their signatures to this MOU, the Parties acknowledge that the matter set forth herein is agreed upon. The signatures represent that they are authorized representatives of the Parties to this MOU and that all actions necessary for the Parties to ratify and accept this MOU as a binding and bilateral agreement will be completed in a manner required by their respective internal policies and/or as required by law. More specifically, this MOU is subject to ratification pursuant to CSEA Policy 610.

Date December 6, 2024

DISTRICT

Kevin Cordes, Superintendent

CSEA

Ana Montañez-Rogers, President Ch 340

Sheryl Centro, CSEA LRR

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 16, 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: December 16, 2024

Moreno, Alyssa, Special Education Instructional Aide, William A. Bailey Elementary School, E, Step 01, $2,210.16/month, 9.5 month position, effective October 28, 2024.

Martinez Remarachin, Peter, Special Education Instructional Aide – S.C.I.A., Desert Junior/Senior High School, E, Step 01, $2,475.38/month, 9.5 month position, effective October 30, 2024.

Petrey, Mickie, Campus Aide, West Boron Elementary School, A, Step 01, $757.35/month, 9.5 month position, effective November 4, 2024.

Cordes, Anne, Special Circumstances Instructional Aide, Desert Junior/Senior High School, E, Step 01, $2,475.38/month, 9.5 month position, effective December 13,2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 16, 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: December 16, 2024

Hiegel, Charissa, Personnel Technician, District office, 8.0 hours/day, J, Step 16, $4,825.02/month, 12 month position, effective October 28, 2024.

Trujillo-Burks, Blanca, SPED Instructional Aide Mod/Severe, Bailey. 6.25 hours/day, H, Step 1, $2338.28/month, 9.5 month position, effective November 18, 2024. Previous position was eliminated

Corpuz, Candylhou, Campus Aide, Bailey Elementary, 5.28 hours/day, A, Step1, $1,777.25/month, 9.5 month position, effective November 18, 2024.

Benavides, Ana, Campus Aide, Desert High School, 5.0 hours/day, A, Step 7, $1,762.56/month, 9.5 month position, effective December 17, 2024. Position increased by 1 hour

Thomas, Shelly, SPED Instructional Aide Mod/Severe, BHS, 7.0 hours/day, H, Step 4, $2,914.49/month, 9.5 month position, effective November 21, 2024

Job, Crystal, School Secretary, West Boron Elementary, 8.0 hours/day, I, Step 8, $4,145.56/ month, 11 month position, effective December 2, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 16, 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
Collier, Leanna	Custodian	$16.00	12/02/2024
	Campus Aide	$16.00	12/02/2024
	Cafeteria	$16.00	12/02/2024
Cruz, Yahir	Campus Aide	$16.00	12/02/2024
	Delivery Driver	$16.00	12/02/2024
	Groundskeeper	$16.00	12/02/2024
	Stdt/Sp Nds Van Driver	$16.00	12/02/2024
	Maintenance Worker	$16.00	12/02/2024
	Mechanic	$16.00	12/02/2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 16, 2024

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Hiegel, Charissa , has submitted her resignation as a School Secretary effective October 25, 2024. She has accepted a new position within the District.

Rubio, Elena,has submitted her resignation as a Special Circumstances Instructional Aide effective November 8,2024.

Revercomb, Jasmine, has submitted her resignation as a Mod/Severe Special Education Instructional Aide effective November 18,2024.

Wise, Elizabeth, has submitted her resignation as a Campus Aide effective November 13, 2024.

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

Job, Crystal, has submitted her resignation as a Library Assistant and Instructional Aide effective November 29, 2024. She has accepted a new position within the District.

Thomas, Shelly, has submitted her resignation as a Special Circumstances Instructional Aide effective November 20, 2024. She has accepted a new position within the District.

Carillo, Elva, has submitted her resignation as a Special Circumstances Instructional Aide effective January 6, 2025.

Matthews, William, has submitted his resignation as a Mod/Severe Special Education Instructional Aide effective January 31,2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 16, 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
McCormick, Rebecca	JV Girls Basketball Coach	BJ/SHS	$2,016.00	11/18/2024
Wolfe, LaTessa	7th Grade Volleyball Coach	BJ/SHS	$1,715.00	10/28/2024
Job, Kaytee	8th Grade Volleyball Coach	BJ/SHS	$1,715.00	10/28/2024
Robertson, Jacob	Varsity Boys Basketball Coach	BJ/SHS	$2,616.00	11/18/2024
Eyre, Adam	JV Boys Basketball Coach	BJ/SHS	$2016.00	11/18/2024
Russell, Natalie	Varsity Girls Basketball Coach	BJ/SHS	$2,616.00	11/18/2024
Tampon, Sacarias	Junior High Volleyball Coach	DJ/SHS	$1,715.00	10/28/2024

RESOLUTION OF THE BOARD OF TRUSTEES OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 12-24-02

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 December 16, 2024, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Campus Aide	1.0 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 December 16, 2024, by the following vote:

AYES:
NOES:
ABSENT:

Date: December 16, 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 12-24-03

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 December 16, 2024, certain services now being provided by the District be decreased by the following extent:

NO. OF POSITIONS	JOB TITLE	DECREASE
1	Library Assistant	1.0 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 December 16, 2024, by the following vote:

AYES:
NOES:
ABSENT:

Date: December 16, 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 12-24-04

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 December 16, 2024, the following positions be added:

NO. OF POSITIONS	JOB TITLE	ADD
1	Mod./Severe Special Education Instructional Aide	7.0 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 December16, 2024 by the following vote:

AYES:
NOES:
ABSENT:

Date: December 16, 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

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

December 16, 2024

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K–12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at https://www.cde.ca.gov/fg/aa/pa/j13a.asp for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:	COUNTY CODE:	DISTRICT CODE:	CHARTER NUMBER (IF APPLICABLE):
Muroc Joint Unified School District	15	63685	

LEA SUPERINTENDENT OR ADMINISTRATOR NAME:	FISCAL YEAR:
Kevin Cordes	2023-2024

ADDRESS:	COUNTY NAME:
17100 Foothill Avenue	Kern

CITY:	STATE:	ZIP CODE:
North Edwards	CA	93523

CONTACT NAME:	TITLE:	PHONE:	E-MAIL:
Trevor Walker	Assistant Superintendent	760-769-4821	twalker@muroc.k12.ca.us

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

☑ SCHOOL DISTRICT	☐ COUNTY OFFICE OF EDUCATION (COE)	☐ CHARTER SCHOOL
Choose one of the following: ☑ All district school sites ☐ Select district school sites	Choose one of the following: ☐ All COE school sites ☐ Select COE school sites	

AA2

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

☑ **SCHOOL CLOSURE:** When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

☑ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

☐ **MATERIAL DECREASE:** When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

☐ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

☐ **LOST OR DESTROYED ATTENDANCE RECORDS:** When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION B: SCHOOL CLOSURE

☐ **Not Applicable (Proceed to Section C)**
☐ **Supplemental Page(s) Attached**

PART I: NATURE OF EMERGENCY (Describe in detail.)

Governor Gavin Newsom proclaimed a state of emergency for much of Southern California to support Hurricane Hilary response and recovery efforts. Hurricane Hilary was a Category 2 storm that the National Hurricane Center said was expected to bring "catastrophic and life-threatening flooding" to Baja California and the Southwestern U.S., including Southern California.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Desert Junior-Senior High	1531987	Traditional	180	0	0	8/21/23	8/21/23	1
William A. Bailey Elementary	0141077	Traditional	180	0	0	8/21/23	8/21/23	1
Irving L. Branch Elementary	6009880	Traditional	180	0	0	8/21/23	8/21/23	1
West Boron Elementary	6009906	Traditional	180	0	0	8/21/23	8/21/23	1
Boron Junior-Senior High	1530997	Traditional	180	0	0	8/21/23	8/21/23	1
McGowan (Robert) High (Continuation)	1530286	Continuation	180	0	0	8/21/23	8/21/23	1

A-3

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Boron Jr/Sr high School	1530997	18-19	February 21, 2019	Inclement Weather	Yes
West Boron Elementary	6009906	18-19	February 21, 2019	Inclement Weather	Yes
Desert Jr/Sr High School	1531987	18-19	February 21, 2019	Inclement Weather	Yes
Irving L. Branch Elementary	6009880	18-19	February 21, 2019	Inclement Weather	Yes

SECTION C: MATERIAL DECREASE

☐ **Not Applicable (Proceed to Section D)**
☐ **Supplemental Page(s) Attached**

PART I: NATURE OF EMERGENCY (Describe in detail.)

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
	Total:	0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
	Total:	0.00			0.00		0.00

**Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.*

AA-4

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

☐ **Not Applicable (Proceed to Section E)**

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

AA-5

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Muroc Joint Unified School District, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names	Board Members Signatures
AA-9	

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ (Name) _____ (Signature) Title: _____ of _____ County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ (Name) _____ (Signature) Authorizing LEA Name: _____

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____ (Name) _____ (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ (Name) _____ (Signature) Title: _____ of _____ County, California

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material
Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker
Assistant Superintendent, Business

DATE: December 16, 2024

AGENDA ITEM: **Approval of Job Description for Classified Personnel.**

BACKGROUND: Due to a change in assignment in the classified staff, the employee(s) 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: December 16, 2024

Job, Crystal, Secretary, West Boron Elementary School, I, Step 8, $4,145.56/month, 11 month position, effective December 2, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: December 16, 2024

AGENDA ITEM: **Resolution 12-24-01, Classified Golden Handshake**

BACKGROUND: As prescribed by the Collective Bargaining Agreement between Muroc Joint Unified School District and CSEA and its Chapter #340, the District desires to make the Golden Handshake Retirement Program available to eligible classified employees, in accordance with Government Code Section 20904.

In order to actually offer the Classified Golden Handshake, there must be a net savings to the District. Using last year's numbers to estimate the actual savings, there could be a net savings to the District. At the time that the actual retirement happens, again the net saving will be figured and the Classified Golden Handshake will only be allowed, in accordance with Government Code Section 20904, if there is net savings to the District.

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-24-01, Classified Golden Handshake.

BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA

In the Matter of:
CLASSIFIED GOLDEN HANDSHAKE **RESOLUTION: 12-24-01**

WHEREAS, Government Code Section 20904 allows a member of the Public Employee's Retirement System to be eligible to receive additional service credit not to exceed two (2) years; and

WHEREAS, Government Code Section 20904 requires the Board to make certain determinations;

THEREFORE, the Governing Board takes the following actions:

a) determines that an impeding curtailment of, or change in, the manner of performing services within the classified group of employees will be in the best interest of the District; and

b) such change shall constitute 0% of the classified job classification; and

c) certifies its intent that at the time Section 20904 becomes operative, the retirements under this section will either (1) result in a net savings to the District, or (2) result in an overall reduction in the workforce of the classified unit.

d) Pursuant to Section "A" of the Government Code Section 20904, hereby establishes the effective date of the contract amendment to be from February 15, 2025 to August 1, 2025.

I, Kevin D. Cordes, Secretary to the Governing Board of the Muroc Joint Unified School District of Kern County, State of California, do hereby certify that the foregoing resolution proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Board at the official and public meeting thereof this 16th day of December, 2024, by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

_____
Kevin D. Cordes, District Superintendent
Secretary to the Board of Trustees of the
MUROC JOINT UNIFIED SCHOOL DISTRICT

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

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

MEETING DATE: December 16, 2024

AGENDA ITEM: **Resolution 12-24-05, Authorizing Disposal of Obsolete District Vehicles**

BACKGROUND: Jeremeh Job, the Director of Facilities, Operations, Planning & Transportation, identified 12 obsolete District vehicles. A vehicle is considered "no longer useable" when it is in such a damaged or deteriorated state that repairing it to a roadworthy condition would cost more than the vehicle's actual cash value.

VEH #	YEAR/MAKE	DESCRIPTION	LICENSE #	VIN#
15	1993 Ford Ranger	Pickup	E993854	1FTCR10U2PPB18340
19	1974 Chevrolet	2 1/2 ton truck	E758080	CCE624V109578
20	1993 Ford Ranger	Pickup	E1294243	1FTCR10A8RPB37466
31	1969 GMC	Truck	E707472	CE60VA089514
34	2002 Ford	Pickup (Ranger)	1239144	1FTYR10D62PA20975
35	1979 Ford	Dump truck	E474814	F70BYEC8202
37	1993 Ford Ranger	Pickup (XLT)	E995716	1FTCR10A3PUB81616
38	1992 Dodge	Diesel pickup	1249670	3B7KE23CONM519856

44	1990 Chevrolet	Van	E270321	1GCGG35KOL7135433
45	2009 Toyota	Camry-Hybrid	1334012	4T1BB46K694U109566
47	1986 GMC	10 passenger Van	E060264	1GOGG35M7G7508892
50	1981 GMC	Truck	E762139	1GTEC14FXBZ506189

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-24-05, authorize Jeremeh Job, Director of Facilities, Operations, Planning & Transportation, as the District's representative to properly dispose of 12 obsolete vehicles.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 16, 2024

AGENDA ITEM: **Resolution 12-24-06, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**

BACKGROUND: The Auditor-Controller of Kern County has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action. This court action is not against the District, but rather against the assessment of property taxes levied by the County of Kern. Education Code Section 14240 allows the District to direct the Auditor-Controller to impound local tax revenues pending the outcome of the court actions. The impounding of these revenues will have no adverse fiscal impact upon the District -- the amount of the impounded taxes will be added to the State aid portion of the District's revenue limit income.

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-24-06, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation.

BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA

In the Matter of:

IMPOUNDMENT OF LOCAL TAX	)	
REVENUES TO ANTICIPATE PENDING	)	**RESOLUTION NO. 12-24-06**
CLAIMS AND/OR LITIGATION	)	
	)	

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer, will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.

2. The Superintendent shall report that amount to the Board and notify the County Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.

3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the District.

RESOLUTION NO. 12-24-06

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

The foregoing resolution, on motion of_____, and seconded by _____, was duly passed and adopted this 16th day of December, 2024, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____ ABSTENTIONS: ____

BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President, Board of Trustees

Matt Carter
President of the Governing Board

Broc Job
Member

Jeremy Caillier
Member

Jessica Stoltzfus
Member

I HEREBY CERTIFY that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on December 16th, 2024.

_____
Kevin D. Cordes
Secretary of the Board of Trustees of the
Muroc Joint Unified School District,
County of Kern, State of California

December 16, 2024

Aimee X. Espinoza

Kern County Auditor-Controller's Office

1115 Truxtun Ave.

Bakersfield, CA 93301-4637

RE: CONTINGENT LIABILITY

Dear Ms. Espinoza:

Pending a resolution from the Muroc Joint Unified School District authorizing the County-Auditor to impound local tax revenues to anticipate pending assessment appeals and Superior Court cases, please impound $2,409,719.18 into the Muroc Joint Unified School District Impound Fund, 82062. This amount should be impounded from the April and May collections.

Please deposit any interest earned by this impounded amount into our General Fund. If you have any questions, or if I may be of further assistance, please contact me at (760) 769-4821.

Sincerely,

Trevor Walker
Assistant Superintendent of Business Services

Enclosure: Resolution 12-24-06

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: December 16, 2024

AGENDA ITEM: **Positive Certification of 2024-25 First Interim Report**

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

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

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