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
Evelyn Mizell, Member
Jeremy Caillier, Member

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING AGENDA
Monday, August 12, 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.

BOARD INTERVIEWS & OATH

The Board will conduct interviews for the vacant Governing Board seat.

- Trustee Area #2, Office B, Edwards AFB/Partial N. Edwards
  1. Jessica Stoltzfus

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION

- Quarterly Report on Williams Uniform Complaints
- David Ellms – Dashboard Report

REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- 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, June 24, 2024

B. Deposit Transactions, June 2024 & July 2024

C. Accounts Payable Reports, June 2024 & July 2024

D. Financial Activity Report 2024 Q2 – Fund 11, 04/01/2024-06/30/2024

E. Authorization for Superintendent to File Impact Aid Applications for 2024-2025

F. Interdistrict Attendance Agreement with other School Districts for 2024-2025

G. California School Employees Association and its Chapter #340
1. Memorandum of Understanding (Summer Term)

H. Desert Jr/Sr High School Sports Schedules
1. Football 2024 Schedule
2. Girls Volleyball 2024 Schedule
3. Cross Country 2024 Schedule
4. Tennis 2024 Schedule
5. Jr. High Cross Country 2024 Schedule

I. Kern County Superintendent of Schools
1. MOU AVID Consortium Transfer of Funds Agreement
2. District External Accounting Services 2024-2025
3. District Business Office Systems Agreement 2024-2025
4. MOU County Level Education Services for K-6 Students

J. Southern Kern Unified School District, Inter-District Attendance Agreement 2024-2025

K. Clinical Practice Agreement Between California State University, Bakersfield and Muroc Joint Unified School District

L. Educational Clinical Practice Experience MOU Between La Sierra University and Muroc Joint Unified School District

M. Title and Position Change for Dr. David Ellms

N. Approval of Administration Salary Schedule 2024-2025

O. Expanded Learning Opportunities Program Plan 2024-2025
(Program Plan is available for review online at: www.muroc.k12.ca.us)

P. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitute
4. Approve Classified Resignations

ACTION AGENDA

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

A. Consideration/Possible Action: **Provisional Appointment of Trustee to Area #2, Office B, Edwards AFB/Partial North Edwards**

B. Consideration/Possible Action: **Agreement with Cynthia Walker for Professional Services**

C. Consideration/Possible Action: **Proposal for Removal of Geography from District Graduation Requirements.**

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

August 12, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 12, 2024

AGENDA ITEM: **Dashboard Report**

BACKGROUND: Report on Priority 1 Local Indicator 2022-2023 Teaching Assignment Monitoring Outcomes.

California Department of Education

DataQuest Home / Teaching Assignment Monitoring Outcomes by FTE

2022-23 Teaching Assignment Monitoring Outcomes by Full-Time Equivalent (FTE)

Muroc Joint Unified Report (15-63685)
Disaggregated by School

+ **Report Description**

+ **Report Glossary**

+ **Report Options and Filters**

Filters Enabled:
School Type: Non-Charter

Reset Filters

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Boron Junior-Senior High	15.8	69.3%	5.6%	0.0%	25.2%	0.0%	0.0%	0.0%
Desert Junior-Senior High	27.0	86.6%	0.0%	0.0%	13.4%	0.0%	0.0%	0.0%
Irving L. Branch Elementary	15.5	96.8%	0.0%	0.0%	3.2%	0.0%	0.0%	0.0%
West Boron Elementary	14.0	57.1%	0.0%	0.0%	42.9%	0.0%	0.0%	0.0%
William A. Bailey Elementary	19.0	73.7%	0.0%	0.0%	26.3%	0.0%	0.0%	0.0%

Report Totals

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Muroc Joint Unified	91.3	78.1%	1.0%	0.0%	20.9%	0.0%	0.0%	0.0%

Kern	8,157.9	80.3%	3.0%	3.6%	8.1%	4.8%	0.1%	0.0%
Statewide	245,801.8	85.1%	2.9%	1.8%	4.9%	4.9%	0.3%	0.2%

Note: Data for classroom-based teaching assignments taught by teachers without a Statewide Education Identifier (SEID) are not included in the Teacher Assignment Monitoring Outcome (AMO) by Full-Time Equivalency (FTE) report. Data are not included for districts and independently reporting charter schools (IRCs) that did not certify their California Longitudinal Pupil Achievement Data System (CALPADS) Fall 2 submission. Due to rounding error, partial FTE counts by AMO may not sum exactly to the Total FTE displayed in the report for the selected reporting level and filters. For more information about this report, including data sources and timelines, data uses, downloadable files, and a description of the methodology and business rules for processing the data, please visit the CDE Information about the Teaching Assignment Monitoring Outcome Report webpage.

* Charter school data are removed by default from all district-level reports, including the associated state and county Report Totals. To include charter school data in district-level reports, select the "Reset Filters" button on district-level reports to show data for "All Schools" OR select the desired School Type filter from within the expandable Report Filters menu on the desired DataQuest report.

** Results produced using the Alternative School report filter are based on the Alternative School Accountability Status (ASAS) during associated academic year, which is based on the Dashboard Alternative School Status (DASS). The Alternative School report filter is strictly intended to facilitate comparisons for traditional charter and non-charter schools by allowing for the removal of alternative schools, which generally serve "high-risk" student populations. More information about alternative school accountability can be found on the CDE Dashboard Alternative School Status (DASS) webpage.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **August 12, 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
Evelyn Mizell, Member
Jeremy Caillier, Member

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING MINUTES
Monday, June 24, 2024

PRESENT
Kevin Cordes, Matt Carter, Broc Job, Jeremy Caillier

ABSENT
Evelyn Mizell

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
Broc Jobl moved, Jeremy Caillier seconded to approve the agenda as presented.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

PUBLIC COMMENTS
No public comments.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

NO REPORTS
Muroc Education Association (MEA)
California School Employees Association (CSEA)
Principals
Construction Update
Assistant Superintendent Update
Superintendent Update
Board of Trustees

CONSENT AGENDA

A. Adoption of Minutes
1. Regular Board Meeting, June 17, 2024

B. 2023-24 Consolidated Application, (CARS) Spring Release

C. 2024-25 Student Plan for Student Achievement
(Plans are available for review online at: www.muroc.k12.ca.us)
1. Desert Junior-Senior High School
2. Boron Junior-Senior High School
3. Branch Elementary School
4. Bailey Elementary School
5. West Boron Elementary School

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

ACTION AGENDA

A. Consideration/Possible Action: **Local Control and Accountability Plan (LCAP) for the 2024-25 School Year**
(LCAP Plan is available for review online at: www.muroc.k12.ca.us)

Broc Job moved, Matt Carter seconded to adopt the Local Control and Accountability Plan.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

B. Consideration/Possible Action: **Approval of the Local Performance Indicator for LCAP for the 2024-25 School Year**
(Local Performance Indicator Plan is available for review online at: www.muroc.k12.ca.us)

Matt Carter moved, Broc Job seconded to adopt the Local Performance Indicator for the LCAP for the 2024-25 School Year.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

C. Consideration/Possible Action: **Adoption of Budget for the 2024-25 School Year**

Broc Job moved, Matt Carter seconded to adopt the 2024-25 budget.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

D. Consideration/Possible Action: **Approval of Request for Temporary Leave of Absence for Daniel Bates.** *(Addendum to Agenda)*

Matt Carter moved, Broc Job seconded to approve the Request for Temporary Leave of Absence For Daniel Bates.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

President Matt Carter announced there would be no closed session.

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Broc Job seconded to adjourn the meeting at 5:10 p.m. **(Motion approved; vote: 3-0)**

Vote: Carter Aye Job Aye Mizell Absent Caillier Aye

_____

Broc Job, Clerk

August 12, 2024

Board Adoption Date

Date last used from: 06/01/2024 To 06/30/2024
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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
240148	06/20/2024	06/21/2024	Food Service Dep ACH 8/23-4/24	ENTERED BY: MRN	APPROVED: 06/21/2024	MRN		
	1. 92		ACH 8/24/2023	13-5310-0-8634.00-0000-0000-000-00-000-0000			60.00	N
	2. 92		ACH 8/23/2023	13-5310-0-8634.00-0000-0000-000-00-000-0000			55.00	N
	3. 92		ACH 8/23/2023	13-5310-0-8634.00-0000-0000-000-00-000-0000			100.00	N
	4. 92		ACH 4/4/2024	13-5310-0-8634.00-0000-0000-000-00-000-0000			60.00	N
				TOTAL AMOUNT			275.00 *	
240149	06/20/2024	06/21/2024	Food Service State/Fed Mar Dep	ENTERED BY: MRN	APPROVED: 06/21/2024	MRN		
	1. 92		March 2024 Federal Reimb.	13-5310-0-8220.00-0000-0000-000-00-000-0000			43,758.38	N
	2. 92		March 2024 State Reimb.	13-5310-0-8520.00-0000-0000-000-00-000-0000			97,206.88	N
				TOTAL AMOUNT			140,965.26 *	
240150	06/20/2024	06/21/2024	April Food Service State/Fed	ENTERED BY: MRN	APPROVED: 06/21/2024	MRN		
	1. 92		April 2024 Federal Reimb	13-5310-0-8220.00-0000-0000-000-00-000-0000			36,397.71	N
	2. 92		April 2024 State Reimb.	13-5310-0-8520.00-0000-0000-000-00-000-0000			78,077.24	N
				TOTAL AMOUNT			114,474.95 *	
240151	06/25/2024	07/17/2024	Clearing Deposit 05/24/2024	ENTERED BY: MRN	APPROVED: 07/17/2024	MRN		
	1. 92		Teacher Grams- Branch (Cash)	01-9010-0-8699.00-0000-0000-012-00-030-0000			26.90	N
	2. 92		Read-a-thon Branch Ck# 106720	01-9010-0-8699.00-0000-0000-012-00-030-0000			1,128.00	N
	3. 92		Lost Library Book Branch Cash	01-0000-0-4200.00-1110-2420-012-00-000-0000			8.00	N
	4. 92		Lost/Dmge Chrome Book BHS cash	01-0000-0-4400.00-1110-1000-000-00-000-0000			200.00	N
	5. 92		Lost/Dmge Chrome Book BHS cash	01-0000-0-4400.00-1110-1000-000-00-000-0000			200.00	N
	6. 92		Foster Stanback Ck# 267592	01-0000-0-8699.00-0000-0000-000-00-000-0000			1,600.00	N
	7. 92		Desert Lake Apartments Ck#2388	01-0000-0-8699.00-0000-0000-000-00-000-0000			1,000.00	N
	8. 92		Wind n Willows Trans Ck8223	01-0000-0-8699.00-0000-0000-000-00-000-0000			840.00	N
	9. 92		SISC Workers Comp Ck# 613915	01-0000-0-1100.00-1110-1000-072-00-000-0000			1,368.45	N
				TOTAL AMOUNT			6,371.35 *	
240145	06/26/2024	06/26/2024	Class/Cert Retiree Checks	ENTERED BY: MRN	APPROVED: 06/26/2024	MRN		
	1. 92		Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000			8,017.40	N
	2. 92		Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000			10,658.80	N
				TOTAL AMOUNT			18,676.20 *	
240152	06/26/2024	06/26/2024	Classified/Cert Retiree Checks	ENTERED BY: MRN	APPROVED: 06/26/2024	MRN		
	1. 92		Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000			7,310.30	N
	2. 92		Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000			9,733.60	N
				TOTAL AMOUNT			17,043.90 *	
240153	06/26/2024	06/26/2024	Clearing Deposit 6/13/24	ENTERED BY: MRN	APPROVED: 06/26/2024	MRN		
	1. 92		American Rocketry Don Ck#10389	01-9010-0-8699.00-0000-0000-012-00-030-0000			1,000.00	N
	2. 92		Lost/DMG Lib Book Cash	01-0000-0-4200.00-1110-2420-011-00-000-0000			74.00	N
	3. 92		Fundraising/Misc. Bailey Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000			2,618.00	N
	4. 92		Shutterfly Com Bailey Ck200710	01-9010-0-8699.00-0000-0000-011-00-030-0000			186.35	N
	5. 92		Kindergarten Field Day Ck10389	01-9010-0-8699.00-0000-0000-011-00-030-0000			1,500.00	N
	6. 92		Lost/DMG Lib Book Branch Cash	01-0000-0-4200.00-1110-2420-012-00-000-0000			89.00	N
	7. 92		TreeRing Corp Ck# 9901702980	01-9010-0-8699.00-0000-0000-012-00-030-0000			225.27	N
	8. 92		3rd Zoo Trip Branch Ck#1131	01-9010-0-8699.00-0000-0000-012-00-030-0000			20.00	N
	9. 92		Bowling Alley Branch Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000			72.00	N

CONTINUED

Date last used from: 06/01/2024 To 06/30/2024
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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
240153	CONTINUED						
	10.	92	3rd Zoo Trip Branch Cash		01-9010-0-8699.00-0000-0000-012-00-030-0000	380.00	N
	11.	92	Scholastic Branch Cash		01-9010-0-8699.00-0000-0000-012-00-030-0000	22.00	N
	12.	92	Patricia Howell Ck#14519694		01-0000-0-8699.00-0000-0000-000-00-000-0000	5,000.00	N
	13.	92	Charles Howell Ck#6022		01-0000-0-8699.00-0000-0000-000-00-000-0000	5,000.00	N
	14.	92	Mark Howeel Ck# 173		01-0000-0-8699.00-0000-0000-000-00-000-0000	5,000.00	N
	15.	92	US Bank Q1 Spend Ck#7093431		01-0000-0-8699.00-0000-0000-000-00-000-0000	1,603.73	N
	16.	92	Boron ASB CC Reimb Ck# 6680		01-0000-0-9510.02-0000-0000-000-00-000-0000	2,040.48	N
	17.	92	Sales Tax Reim Ck# 67-298843		01-3213-0-9526.00-0000-0000-000-00-000-0000	1,097.70	N
	18.	92	Kern Com College Ck#23-487879		01-0000-0-8699.00-0000-0000-000-00-000-0000	12,447.33	N
	19.	92	Fingerprinting Wrnt# 45021726		01-0000-0-5800.06-0000-7200-096-00-000-0000	64.00	N
	20.	92	Lost/DMG LIb Books Bailey Cash		01-0000-0-4200.00-1110-2420-011-00-000-0000	28.00	N
	21.	92	Chocolate Funds Bailey Cash		01-9010-0-8699.00-0000-0000-011-00-030-0000	123.00	N
	22.	92	Workers Comp Credit #45024714		01-0000-0-8699.00-0000-0000-000-00-000-0000	8,877.37	N
					TOTAL AMOUNT	47,468.23 *	
					DISTRICT TOTAL	345,274.89 **	
					GRAND TOTAL	345,274.89 ***	

Board Report Deposits July
Date last used from: 07/01/2024 To 07/31/2024
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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

NO RECORDS FOUND

CA-7

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. AUTO PARTS	745703	Open Purchase Order	355.47	06/07/2024
A.V. AUTO PARTS	745703		1,274.17	06/07/2024
A.V. AUTO PARTS	745778		95.81	06/07/2024
A.V. AUTO PARTS	745868		20.37	06/07/2024
A.V. AUTO PARTS	745902		137.54	06/07/2024
A.V. AUTO PARTS	745782		20.28	06/07/2024
A.V. AUTO PARTS	745778		123.84	06/07/2024
A.V. AUTO PARTS	745988		128.66	06/10/2024
A.V. AUTO PARTS	745589	Open Purchase Order	144.78	06/04/2024
A.V. AUTO PARTS	746102		30.07	06/14/2024
A.V. AUTO PARTS	746015		9.57	06/14/2024
AFFORDABLE TIRE	720373		266.02	06/07/2024
AFFORDABLE TIRE	720373		2.08	06/07/2024
AFFORDABLE TIRE	720606		655.74	06/04/2024
AFFORDABLE TIRE	720606		264.26	06/04/2024
AIRCRAFT SPRUCE & SPECIALTY CO	7655874- freight	11-01833 Gill Battery	0.00	06/04/2024
AIRCRAFT SPRUCE & SPECIALTY CO	7655874- freight	11-01833 Gill Battery	0.00	06/04/2024
AIRCRAFT SPRUCE & SPECIALTY CO	7655874	11-01833 Gill Battery	321.29	06/04/2024
AMAZON CAPITAL SERVICES	1WKC-YGWX-9446		29.07	06/07/2024
AMAZON CAPITAL SERVICES	1TGM-9Y6N-J96C	school year supplies restock	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1TGM-9Y6N-J96C	school year supplies restock	926.31	06/07/2024
AMAZON CAPITAL SERVICES	1TGM-9Y6N-J96C	school year supplies restock	0.00	06/07/2024
AMAZON CAPITAL SERVICES	14YR-NRN1-T46X	Jess Smith Teacher Fund Order	125.45	06/07/2024
AMAZON CAPITAL SERVICES	1NHT-TRVD-13RT	Levi Hedderman Teacher Order	112.88	06/07/2024
AMAZON CAPITAL SERVICES	17VP-RPT1-V1QJ	Roderick Gargamento Teacher	128.35	06/07/2024
AMAZON CAPITAL SERVICES	17VP-RPT1-V1QJ	Roderick Gargamento Teacher	0.00	06/07/2024
AMAZON CAPITAL SERVICES	17VP-RPT1-V1QJ	Roderick Gargamento Teacher	0.00	06/07/2024
AMAZON CAPITAL SERVICES	117L-NF4G-QDL4	Niel Ancao Teacher Order	123.42	06/07/2024
AMAZON CAPITAL SERVICES	117L-NF4G-QDL4	Niel Ancao Teacher Order	0.00	06/07/2024
AMAZON CAPITAL SERVICES	117L-NF4G-QDL4	Niel Ancao Teacher Order	0.00	06/07/2024
AMAZON CAPITAL SERVICES	11H9-NHY9-PH39	Karen Apa-Ap	121.82	06/07/2024
AMAZON CAPITAL SERVICES	1LRV-DKWJ-VM4D	Aly Yabut Teacher Order	374.23	06/07/2024
AMAZON CAPITAL SERVICES	1LRV-DKWJ-VM4D	Aly Yabut Teacher Order	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1LRV-DKWJ-VM4D	Aly Yabut Teacher Order	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1NWK-KTGP-Q13D	Brianna York Teacher Order	109.80	06/07/2024
AMAZON CAPITAL SERVICES	1N1Y-7LFN-RL17	Brianna York Teacher Order	10.72	06/07/2024
AMAZON CAPITAL SERVICES	1R49-1WGR-F49F	Headpones for Sp. Ed. Student	60.61	06/07/2024
AMAZON CAPITAL SERVICES	1R49-1WGR-F49F	Headpones for Sp. Ed. Student	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1R49-1WGR-F49F	Headpones for Sp. Ed. Student	0.00	06/07/2024
AMAZON CAPITAL SERVICES	11RJ-QFPF-3GWC	site supplies end of the year	642.38	06/07/2024
AMAZON CAPITAL SERVICES	1K6Y-FRCJ-14MN	site supplies end of the year	584.25	06/07/2024
AMAZON CAPITAL SERVICES	1VQH-RP9W-93QW	site supplies end of the year	84.48	06/07/2024
AMAZON CAPITAL SERVICES	1F76-X337-16QJ	WBE Supplies for EOY	227.42	06/07/2024
AMAZON CAPITAL SERVICES	1F76-X337-16QJ	WBE Supplies for EOY	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1F76-X337-16QJ	WBE Supplies for EOY	0.00	06/07/2024
AMAZON CAPITAL SERVICES	13LM-3JNW-YTKR	Office Supplies	0.00	06/07/2024
AMAZON CAPITAL SERVICES	13LM-3JNW-YTKR	Office Supplies	0.00	06/07/2024
AMAZON CAPITAL SERVICES	13LM-3JNW-YTKR	Office Supplies	33.39	06/07/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	1HFT-H6DN-H9TD	Office Supplies	834.56	06/07/2024
AMAZON CAPITAL SERVICES	1WCQ-W4WK-FYDL	Office Supplies	258.21	06/07/2024
AMAZON CAPITAL SERVICES	1WCQ-W4WK-FYDL	Office Supplies	0.00	06/07/2024
AMAZON CAPITAL SERVICES	1WCQ-W4WK-FYDL	Office Supplies	0.00	06/07/2024
AMAZON CAPITAL SERVICES	17W6-H7P3-K9L6	School Supplies	2,655.96	06/07/2024
AMAZON CAPITAL SERVICES	1Y7L-4LJG-LX33	AVID supplies	783.32	06/07/2024
AMAZON CAPITAL SERVICES	1NWK-KTGP-DWVP		64.95	06/07/2024
AMAZON CAPITAL SERVICES	1N4V-F7RL-DNDP		93.19	06/07/2024
AMAZON CAPITAL SERVICES	1J13-M943-JCXV		109.82	06/07/2024
AMAZON CAPITAL SERVICES	13LM-3JNW-K939		97.41	06/07/2024
AMAZON CAPITAL SERVICES	1FLR-DP7N-QPJL		264.20	06/07/2024
ARTS MEDIA & ENTNMT INSTITUTE	INV-KOYKKJMEX		495.00	06/04/2024
AT&T / CALNET 2 & 3	9391061408 21815	Open PO	0.00	06/14/2024
AT&T / CALNET 2 & 3	9391061408 21815	Open PO	0.00	06/14/2024
AT&T / CALNET 2 & 3	9391061408 21815	Open PO	220.55	06/14/2024
AT&T / CALNET 2 & 3	9391061407 21815	Open PO	55.13	06/14/2024
AT&T / CALNET 2 & 3	9391057759 21817		482.59	06/14/2024
AT&T / CALNET 2 & 3	9391037445 21817		545.21	06/14/2024
AT&T / CALNET 2 & 3	9391057427 21717		- 1.63	06/14/2024
AT&T / CALNET 2 & 3	9391063662 21817	Open PO	29.12	06/14/2024
AT&T / CALNET 2 & 3	9391061405 21815	Open PO	82.85	06/14/2024
AT&T / CALNET 2 & 3	9391063663 21817	Open PO	29.12	06/14/2024
AUTOZONE INC.	5341606318	Open PO	437.89	06/07/2024
AUTOZONE INC.	4174713230	Open PO	55.97	06/07/2024
AVOTEK	198967	Run Stand/ Cab w/mods	2,275.00	06/04/2024
AVOTEK	198967	Run Stand/ Cab w/mods	2,275.00	06/04/2024
BORON COMM SERV DIST	8093 4/19/24-5/2	Open PO	6,391.00	06/04/2024
BORON COMM SERV DIST	8070 4/19/24-5/2	Open PO	1,848.77	06/04/2024
BRYANT, STEPHANIE	Flower Petal Cla		123.75	06/04/2024
BUDDY'S ALL STARS INC.	27334-01	Fall Athletics	423.67	06/10/2024
BUDDY'S ALL STARS INC.	27334-00	Fall Athletics	1,723.91	06/04/2024
BUTTERFLY EFFECTS THERAPY INC	Services for 4/2		1,443.75	06/07/2024
CALIFORNIA SPECTRUM SERVICES	February 2024 In	Open PO	26,482.30	06/04/2024
CALIFORNIA SPECTRUM SERVICES	March 2024 Inv 8	Open PO	30,647.12	06/04/2024
CALIFORNIA SPECTRUM SERVICES	April 2024 Inv 9	Open PO	21,933.28	06/04/2024
CHARTER COMMUNICATIONS	105985101 060124	Open PO	2,077.87	06/14/2024
CULLIGAN WATER CONDITIONING	202405753200		185.50	06/07/2024
CULLIGAN WATER CONDITIONING	202405070947		540.95	06/07/2024
DESERT LAKE COMM SERV	1011 4/20/24-5/2	Open PO	1,803.40	06/04/2024
DESERT LAKE COMM SERV	1013 4/20/24-5/2	Open PO	1,832.90	06/04/2024
DIAMOND FORD	585635	Open PO	129.57	06/07/2024
DIAMOND FORD	585298	Open PO	227.80	06/07/2024
DIAMOND TECHNOLOGIES INC.	36005	Open PO-BackupCentric	699.65	06/07/2024
ECOSOURCE PRINTERS INC.	INV13517	Toner	0.00	06/07/2024
ECOSOURCE PRINTERS INC.	INV13517	Toner	1,892.31	06/07/2024
ECOSOURCE PRINTERS INC.	INV13517	Toner	0.00	06/07/2024
ECOSOURCE PRINTERS INC.	INV13518	Printer Toner	2,764.60	06/07/2024
EDGEMONT ACRES WATER CO	Acct# 1746050 Ma	Open PO	600.00	06/04/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENFINITY CENTRALVAL 1 LLC	INV00014325	Open PO	2,709.50	06/14/2024
ENFINITY CENTRALVAL 1 LLC	INV00014324	Open PO	1,343.29	06/14/2024
EXCEL EDUCATION & THERAPY	217		12,540.00	06/07/2024
EXCEL EDUCATION & THERAPY	218		13,035.00	06/07/2024
EXCEL EDUCATION & THERAPY	219		5,280.00	06/07/2024
EXCEL EDUCATION & THERAPY	220		2,255.00	06/07/2024
FAGEN FRIEDMAN & FULFROST LLP	222697	Open PO	1,006.50	06/07/2024
FEDERAL EXPRESS CORP	1519-6403-6		28.85	06/04/2024
FEDERAL EXPRESS CORP	8-523-39111		96.98	06/14/2024
FEDEX FREIGHT	5169961650		176.22	06/07/2024
FEDEX FREIGHT	4866427230		1,152.98	06/10/2024
FEDEX FREIGHT	5597801086		445.66	06/04/2024
FRONTIER COMMUNICATIONS	760-762-1128-113		108.29	06/14/2024
FRONTIER COMMUNICATIONS	760-762-1124-112		150.30	06/14/2024
GABUYA, MARY GRACE	CLAD Reimburseme		855.00	06/14/2024
GABUYA, MARY GRACE	CLAD Reimburseme		40.00	06/14/2024
GABUYA, MARY GRACE	CLAD Reimburseme		900.00	06/14/2024
GABUYA, MARY GRACE	CLAD Reimburseme		475.00	06/14/2024
GIBBS TRUCK CENTERS	385679B		234.97	06/07/2024
GLOBAL AUTOMATION SERVICES,INC	37044		507.00	06/07/2024
GLOBAL AUTOMATION SERVICES,INC	37064		560.13	06/14/2024
GRAINGER	9099752926		526.92	06/07/2024
GRAINGER	9115393655		275.43	06/07/2024
GRAINGER	9105533260		297.41	06/14/2024
GRAINGER	9126480103		696.92	06/14/2024
HD SUPPLY	803629880		- 32.13	06/07/2024
HD SUPPLY	804423614		2,033.48	06/07/2024
HD SUPPLY	804423622		1,646.84	06/07/2024
HD SUPPLY	806711560		951.07	06/14/2024
HD SUPPLY	806799631		446.01	06/14/2024
HERC RENTALS INC.	34615668-001		922.99	06/07/2024
HERC RENTALS INC.	34589483-001		1,110.57	06/07/2024
HERRINGTON, LAURIE	Turkey Trot & Fl		391.85	06/04/2024
HERRINGTON, LAURIE	Turkey Trot		63.29	06/04/2024
HSU, CHIA-LING (IRENE)	VCASP Renewal Re		25.00	06/11/2024
HSU, CHIA-LING (IRENE)	Testing IEP Inte		132.66	06/11/2024
JOB, JEREMEH	Tire Repair Reim		31.84	06/04/2024
JOHNSTONE SUPPLY	4176535	Open PO	162.59	06/07/2024
JOHNSTONE SUPPLY	4176064	Open PO	449.94	06/07/2024
JOHNSTONE SUPPLY	4176012	Open PO	958.49	06/07/2024
JOHNSTONE SUPPLY	4176535		49.62	06/07/2024
JOHNSTONE SUPPLY	4176535		212.21	06/14/2024
JOHNSTONE SUPPLY	4177410		219.62	06/14/2024
JOHNSTONE SUPPLY	4177377		139.20	06/14/2024
JOSTENS	34409118		182.95	06/07/2024
JOSTENS	34411538		426.67	06/07/2024
JOSTENS	34411713		54.13	06/07/2024
JUVE, STEPHANIE	Spring Flower Fu		100.00	06/04/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KAMINSKI, LAURA	End of Year Gift		53.25	06/04/2024
KARL'S HARDWARE - Rosamond	14426/1	Open PO	55.72	06/11/2024
KARL'S HARDWARE - Rosamond	14502/1	Open PO	99.57	06/11/2024
KARL'S HARDWARE - Rosamond	14350/1	Open PO	340.62	06/11/2024
KARL'S HARDWARE- BORON	C175435		- 0.43	06/11/2024
KARL'S HARDWARE- BORON	C175565	Open PO	21.63	06/11/2024
KARL'S HARDWARE- BORON	B11452	Open PO	30.30	06/11/2024
KARL'S HARDWARE- BORON	B11582	Open	9.63	06/11/2024
KARL'S HARDWARE- BORON	C175306	Open	7.23	06/11/2024
KARL'S HARDWARE- BORON	C175306		17.65	06/11/2024
KARL'S HARDWARE- BORON	C175326		18.39	06/11/2024
KARL'S HARDWARE- BORON	C175354		19.76	06/11/2024
KARL'S HARDWARE- BORON	C175366		58.22	06/11/2024
KARL'S HARDWARE- BORON	C175372		506.58	06/11/2024
KARL'S HARDWARE- BORON	C175469		69.20	06/11/2024
KARL'S HARDWARE- BORON	C175472		18.29	06/11/2024
KARL'S HARDWARE- BORON	C175467		21.63	06/11/2024
KARL'S HARDWARE- BORON	C175432		11.90	06/11/2024
KARL'S HARDWARE- BORON	C175429		12.08	06/11/2024
KARL'S HARDWARE- BORON	C175574		31.13	06/11/2024
KARL'S HARDWARE- BORON	B11601		16.17	06/11/2024
KARL'S HARDWARE- BORON	B11605		930.93	06/11/2024
KARL'S HARDWARE- BORON	C175753		71.41	06/11/2024
KARL'S HARDWARE- BORON	C175782		9.37	06/11/2024
KARL'S HARDWARE- BORON	C175807		32.44	06/11/2024
KARL'S HARDWARE- BORON	C174364	Open PO	25.88	06/04/2024
KARL'S HARDWARE- BORON	C176738	Open PO	4.96	06/14/2024
KARL'S HARDWARE- BORON	C176223		14.60	06/14/2024
KARL'S HARDWARE- BORON	C176169		13.20	06/14/2024
KARL'S HARDWARE- BORON	B11642		1,661.58	06/14/2024
KARL'S HARDWARE- BORON	C176446		40.31	06/14/2024
KARL'S HARDWARE- BORON	C176275		17.30	06/14/2024
KARL'S HARDWARE- BORON	C176038		99.32	06/14/2024
KARL'S HARDWARE- BORON	C175994		618.08	06/14/2024
KARL'S HARDWARE- BORON	C176635		30.29	06/14/2024
KARL'S HARDWARE- BORON	C176725		18.12	06/14/2024
KARL'S HARDWARE- BORON	C175928		19.46	06/14/2024
KARL'S HARDWARE- BORON	C176354		5.40	06/14/2024
KARL'S HARDWARE- BORON	B11640		7.57	06/14/2024
KARL'S HARDWARE- BORON	C176198		75.76	06/14/2024
KARL'S HARDWARE- BORON	C176322		15.14	06/14/2024
KERN AUTO PARTS	999645		43.99	06/11/2024
KERN AUTO PARTS	999863		241.92	06/11/2024
KERN AUTO PARTS	989999		18.50	06/11/2024
KERN AUTO PARTS	000029		232.56	06/11/2024
KERN AUTO PARTS	000049		232.56	06/11/2024
KERN AUTO PARTS	996228		37.08	06/11/2024
KERN AUTO PARTS	998175	Open PO	16.88	06/04/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	993909	Open PO	60.06	06/04/2024
KERN AUTO PARTS	993909	Open Purchase Order	0.00	06/04/2024
KERN AUTO PARTS	993909	Open Purchase Order	1,055.33	06/04/2024
KERN AUTO PARTS	993909	Open Purchase Order	0.00	06/04/2024
KERN AUTO PARTS	999289		40.59	06/04/2024
KERN AUTO PARTS	998175		224.13	06/04/2024
KERN AUTO PARTS	998437		206.12	06/04/2024
KERN AUTO PARTS	993680		43.16	06/04/2024
KERN AUTO PARTS	000118		251.94	06/14/2024
KERN AUTO PARTS	000320		61.79	06/14/2024
KERN COUNTY SUPT SCHOOLS	403959 (Oral Lan		50.00	06/11/2024
KERN COUNTY SUPT SCHOOLS	403954		200.00	06/04/2024
KERN COUNTY SUPT SCHOOLS	404481 Golden Hn		10,024.00	06/14/2024
KERN COUNTY SUPT SCHOOLS	404486 Golden Hn		4,635.00	06/14/2024
KERN COUNTY SUPT SCHOOLS	404487 Golden Hn		27,186.00	06/14/2024
KERN MACHINERY INC	104-1157649		186.32	06/11/2024
KERN MACHINERY INC	104-1154463		293.07	06/04/2024
KIRKLEY, MICHAEL	May 24' Mileage	Open PO-TravelingTeacher Reimb	322.81	06/14/2024
KNIGHT'S SITE SERVICES INC.	199410		279.95	06/11/2024
KRAY INDUSTRIES INC.	20674		16.54	06/04/2024
LANG, KATHRINE	Flower Petal Rei		51.33	06/04/2024
Lionbridge Techanologies, LLC	61241		302.94	06/11/2024
MODEL 1 COMMERCIAL VEHICLES	XA101005070:01		35.71	06/07/2024
MODEL 1 COMMERCIAL VEHICLES	XA128020699		27.42	06/14/2024
MOJAVE DESERT NEWS	Proposed Budget		33.07	06/14/2024
MOJAVE PRINTING SOLUTIONS	119530 Shipping	Student Referrals/Discipline	0.00	06/12/2024
MOJAVE PRINTING SOLUTIONS	119530 Shipping	Student Referrals/Discipline	0.00	06/12/2024
MOJAVE PRINTING SOLUTIONS	119530	Student Referrals/Discipline	345.00	06/12/2024
NATIONAL INVENTOR HALL OF FAME	2553415	Invention Projects	16,500.00	06/14/2024
NATIONAL INVENTOR HALL OF FAME	2554708	Invention Projects ELOP	21,500.00	06/14/2024
PG&E	2478366871-8	Open PO	228.48	06/12/2024
PG&E	3686698041-4	Open PO	911.52	06/04/2024
PG&E	3603364713-6	Open PO	483.42	06/04/2024
PG&E	5218182618-2	Open PO	650.97	06/04/2024
PG&E	9335845615-5	Open PO	3,328.74	06/04/2024
PG&E	3728364705-7	Open PO	519.70	06/04/2024
PG&E	3645031377-4	Open PO	506.94	06/04/2024
PIERCE, LARRY	Safety Shoes Rei		100.00	06/12/2024
PLUMBING CO. OF KERNVILLE INC.	5737		3,220.00	06/12/2024
PROMEVO LLC	241260	Open PO	74.78	06/12/2024
PRUDENTIAL OVERALL SUPPLY	23653958	Open PO	91.04	06/12/2024
PRUDENTIAL OVERALL SUPPLY	23653962	Open PO	107.70	06/12/2024
PRUDENTIAL OVERALL SUPPLY	23651733	Open PO	107.70	06/12/2024
PRUDENTIAL OVERALL SUPPLY	23651729	Open PO	91.04	06/12/2024
PRUDENTIAL OVERALL SUPPLY	23657017	Open PO	107.70	06/14/2024
PRUDENTIAL OVERALL SUPPLY	23657014	Open PO	91.04	06/14/2024
PRUDENTIAL OVERALL SUPPLY	23659907	Open PO	91.04	06/14/2024
PRUDENTIAL OVERALL SUPPLY	23659912	Open PO	107.70	06/14/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PSYCH ASSESSMENT RESOURCES	IN-00275706	CAS2 Record forms	297.69	06/14/2024
PUBLIC WORKS	140395628		8.25	06/11/2024
PUBLIC WORKS	140395629		2.75	06/11/2024
PUBLIC WORKS	140395610		13.72	06/11/2024
PUBLIC WORKS	140395611		3.65	06/11/2024
PUBLIC WORKS	140395657		31.14	06/11/2024
PUBLIC WORKS	140395926		43.99	06/14/2024
PUBLIC WORKS	140395956		23.33	06/14/2024
Perrance, Haley	Supplies Remb Fu		138.85	06/04/2024
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Open PO	72.35	06/04/2024
QUADIENT LEASING USA INC.	Q1373577	Open PO	544.65	06/14/2024
RAMOS/STRONG INC.	0400914		175.85	06/12/2024
RAMOS/STRONG INC.	0400914		0.00	06/12/2024
RAMOS/STRONG INC.	0400914		2,311.83	06/12/2024
RAMOS/STRONG INC.	0400914		0.00	06/12/2024
RAMOS/STRONG INC.	0400914		4,316.11	06/12/2024
RAMOS/STRONG INC.	0400914		1,492.27	06/12/2024
RAMOS/STRONG INC.	041654		3,183.89	06/14/2024
RAMOS/STRONG INC.	0401654		3,875.09	06/14/2024
RAMOS/STRONG INC.	0401654		186.88	06/14/2024
RELIABLE A/C AND HEATING	21623		585.00	06/14/2024
RELIABLE A/C AND HEATING	21623		215.00	06/14/2024
RELIABLE A/C AND HEATING	21624		435.00	06/14/2024
RELIABLE A/C AND HEATING	21624		400.00	06/14/2024
S.C.E.	8000534730	Open PO	7,819.22	06/04/2024
S.C.E.	8000536363		3,252.55	06/04/2024
S.C.E.	8000536607		230.53	06/04/2024
SHI INTERNATIONAL CORP	B18172280		2,452.86	06/12/2024
SHI INTERNATIONAL CORP	B18172280		20,503.12	06/12/2024
SISC	2020039014		1,000.00	06/12/2024
SMITH, LAUREN	Turkey Money		134.67	06/04/2024
SOULES, LARISA	May-June 24' Mil	Open PO-TravelingTeacher Reimb	264.11	06/14/2024
STATE OF CALIFORNIA	738069	Open PO	288.00	06/14/2024
SULVETTA, JUSTIN	Sports Supplies		682.33	06/04/2024
THAMMASITH, SOUKANYA	Reimbursement		447.78	06/04/2024
THERMO KING OF CENTRAL CA	SK25833		78.03	06/12/2024
THERMO KING OF CENTRAL CA	SK25833		645.00	06/12/2024
THUGS TO BUGS PEST CONTROL CO.	0836		240.00	06/12/2024
TIME & ALARM SYSTEMS	88240		505.00	06/12/2024
TIME & ALARM SYSTEMS	88334		505.00	06/12/2024
Team Golf Gear	Created new PO d	golf bags	0.00	06/04/2024
Team Golf Gear	8233	golf bags	1,991.98	06/04/2024
Tovar, Tirsa	Reimbursements		135.17	06/14/2024
Tovar, Tirsa	Reimbursements		215.76	06/14/2024
Tovar, Tirsa	Reimbursements		622.01	06/14/2024
Tovar, Tirsa	Reimbursements		21.74	06/14/2024
Tovar, Tirsa	Reimbursements		18.40	06/14/2024
U.S. BANK CORP PAYMENT SYS	1041		340.58	06/13/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	2585		239.88	06/13/2024
U.S. BANK CORP PAYMENT SYS	1728		373.50	06/13/2024
U.S. BANK CORP PAYMENT SYS	2585		1,063.20	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		3,407.48	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		1,515.43	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		475.41	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		526.95	06/13/2024
U.S. BANK CORP PAYMENT SYS	2585		375.20	06/13/2024
U.S. BANK CORP PAYMENT SYS	8309		28.00	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		81.22	06/13/2024
U.S. BANK CORP PAYMENT SYS	2585		13.99	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		420.00	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		751.77	06/13/2024
U.S. BANK CORP PAYMENT SYS	1728		31.20	06/13/2024
U.S. BANK CORP PAYMENT SYS	2585		464.86	06/13/2024
U.S. BANK CORP PAYMENT SYS	4411		1,960.17	06/13/2024
U.S. BANK CORP PAYMENT SYS	1041		5,693.24	06/13/2024
U.S. BANK CORP PAYMENT SYS	2585		516.00	06/13/2024
UNITED PARCEL SERVICES, INC.	979220224		1.43	06/12/2024
UNITED PARCEL SERVICES, INC.	979220194		14.05	06/12/2024
VERIZON WIRELESS	9962405347	Open PO	1,370.15	06/04/2024
WALKER, CYNTHIA	Misc Supplies Re		157.83	06/12/2024
WALKER, CYNTHIA	Services for 5/1	Professional Services	5,865.30	06/05/2024
WALKER, TREVOR	Monoprice Order		426.19	06/12/2024
WAXIE SANITARY SUPPLY	29098		2,865.46	06/12/2024
WAXIE SANITARY SUPPLY	82513534		101.89	06/14/2024
WESTERN PSYCHOLOGICAL SERVICES	Invoice missing	BIMAS 2- Introductory Kit	0.00	06/04/2024
WESTERN PSYCHOLOGICAL SERVICES	WPS-487290	BIMAS 2- Introductory Kit	7,564.00	06/04/2024
WM CORPORATE SERVICES INC.	21-70298-33004	Open PO	1,754.50	06/04/2024
ZELLERS, RALPH	Sub Teaching for		58.68	06/04/2024

TOTAL FUND 01 379,351.18

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AVOTEK	198967	Run Stand/ Cab w/mods	13,312.04	06/04/2024
AVOTEK	198967	Run Stand/ Cab w/mods	13,312.05	06/04/2024
WALKER, CYNTHIA	Services for 5/1	Professional Services	2,513.70	06/05/2024

TOTAL FUND 11 29,137.79

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	App 2		286,590.11	06/13/2024
CALIFORNIA PROFESSIONAL MGMT	INV 3 23505- B		38,976.31	06/14/2024
CALIFORNIA PROFESSIONAL MGMT	INV #3 2350501-		55,275.39	06/14/2024
HPS MECHANICAL INC	829-01	BHS Water Fountains	17,688.75	06/07/2024
HPS MECHANICAL INC	829-01	BHS Water Fountains	17,668.75	06/07/2024
HPS MECHANICAL INC	103169		1,263.86	06/07/2024
SMITH PIPE & SUPPLY	72904/00		725.48	06/14/2024
TRI VALLEY INSPECTIONS INC	INV#0524DH		13,200.00	06/12/2024
XL Electric, Inc.	7595		2,060.00	06/12/2024

TOTAL FUND 21 433,448.65

FUND : 35 SCHOOL FACILITIES FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	MSD-2402		6,800.00	06/07/2024
BRADLEY GENERAL BUILDING INC	MSD-2401		3,500.00	06/07/2024
KUREY & ASSOCIATES	Invoice #12		42,570.00	06/14/2024
MONTGOMERY HARDWARE CO.	759925 extra hin	Door Hinge Issues	0.00	06/14/2024
MONTGOMERY HARDWARE CO.	759925	Door Hinge Issues	20,675.26	06/14/2024
MONTGOMERY HARDWARE CO.	759925 extra hin	Door Hinge Issues	0.00	06/14/2024
MONTGOMERY HARDWARE CO.	759925	Door Hinge Issues	28,576.00	06/14/2024
MONTGOMERY HARDWARE CO.	759925	Door Hinge Issues	0.00	06/14/2024
MONTGOMERY HARDWARE CO.	759925	Door Hinge Issues	0.00	06/14/2024

TOTAL FUND 35 102,121.26

TOTAL DISTRICT 944,058.88

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A.V. AUTO PARTS	746400		10.70	07/01/2024
A.V. AUTO PARTS	746372		77.20	07/01/2024
A.V. AUTO PARTS	746460		75.06	07/03/2024
AERIES SOFTWARE	ACommR-11209	Aeries Communications	12,312.00	07/15/2024
AERIES SOFTWARE	M&S-10652	Licenses/Subscription Renewal	24,190.24	07/15/2024
AFFORDABLE TIRE	721460		490.00	07/24/2024
AMAZON CAPITAL SERVICES	1RQ1-KHPF-YGXH		171.58	07/17/2024
AMAZON CAPITAL SERVICES	1P9D-3WGW-LQCQ		36.49	07/17/2024
AMAZON CAPITAL SERVICES	1QP9-N9RH-DLTK		2,122.40	07/02/2024
AMAZON CAPITAL SERVICES	1TJR-JMXQ-YNMP		438.42	07/02/2024
AMAZON CAPITAL SERVICES	1413-RWCR-W3RV		5,966.12	07/05/2024
AMAZON CAPITAL SERVICES	17YD-NJ44-XY7H		76.32	07/01/2024
AMAZON CAPITAL SERVICES	13DR-RJL4-MLKN		173.18	07/01/2024
AMAZON CAPITAL SERVICES	1FTW-C96P-TKM9		7,421.62	07/01/2024
AT&T / CALNET 2 & 3	9391057427 2201		- 1.63	07/25/2024
AT&T / CALNET 2 & 3	9391037445 21964		545.21	07/25/2024
AT&T / CALNET 2 & 3	9391063662 21964		29.12	07/25/2024
AT&T / CALNET 2 & 3	9391057759 21964		482.59	07/25/2024
AT&T / CALNET 2 & 3	9391063663 21964		29.12	07/25/2024
AT&T / CALNET 2 & 3	9391061408 21959		220.56	07/25/2024
AT&T / CALNET 2 & 3	9391061407 2195		55.13	07/25/2024
AT&T / CALNET 2 & 3	9391061405 2195		82.77	07/25/2024
AUTOZONE INC.	5341638042		112.08	07/24/2024
AUTOZONE INC.	5341639485		226.29	07/24/2024
Arizona State University	Fall 24 Tuition		3,649.00	07/23/2024
BEDNAR, CANDACE	ELOP Supplies		622.24	07/17/2024
BEDNAR, CANDACE	Candace Bednar R		134.81	07/02/2024
BEDNAR, CANDACE	Teacher Contract		125.00	07/02/2024
BORON COMM SERV DIST	8070 5/21/24-6/2		2,440.77	07/17/2024
BORON COMM SERV DIST	8093 5/21/24-6/2		6,841.00	07/17/2024
BRIGHTLY SOFTWARE INC.	INV-245707		1,219.80	07/17/2024
BRIGHTLY SOFTWARE INC.	INV-245707		2,708.68	07/17/2024
BUDDY'S ALL STARS INC.	54300-01		467.64	07/17/2024
BUDDY'S ALL STARS INC.	27332-00		44.36	07/03/2024
BUDDY'S ALL STARS INC.	27334-02		273.98	07/03/2024
BUDDY'S ALL STARS INC.	54300-01		467.64	07/03/2024
Beardsley School District	Bill of Sale for		15,000.00	07/17/2024
CA DEPT OF TAX & FEE ADMIN	PO-240385		164.34	07/29/2024
CA DEPT OF TAX & FEE ADMIN	Q2 2024 UT Retur		624.03	07/29/2024
CA DEPT OF TAX & FEE ADMIN	PO-240392		1,773.75	07/29/2024
CA DEPT OF TAX & FEE ADMIN	PO-240334		35.48	07/29/2024
CA DEPT OF TAX & FEE ADMIN	PO-240365		1,361.25	07/29/2024
CALIFORNIA DEPT. OF EDUCATION	C-072426		31,578.00	07/25/2024
CALIFORNIA FINANCIAL SERVICES	2024-654		10,000.00	07/25/2024
CCI Office Technologies	INST414515		219.26	07/25/2024
CHARTER COMMUNICATIONS	105985101 07012		4,482.87	07/24/2024
CLARK & HOWARD	Invoice# 35955		1,320.00	07/25/2024
CLARK & HOWARD	Invoice# 37502		1,210.00	07/25/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CLARK & HOWARD	Invoice #36872		1,540.00	07/25/2024
COLLEGE BOARD	A251090261		1,010.00	07/25/2024
CONTINENTAL ATHLETIC SPLY INC	N-0512794		4,424.19	07/02/2024
CRISIS PREVENTION INST INC	NAIN-091565		200.00	07/25/2024
CRITICAL CAR CARE INC	58977		3,255.50	07/24/2024
CRITICAL CAR CARE INC	58988		799.31	07/24/2024
CRITICAL CAR CARE INC	58299		2,014.50	07/24/2024
CRITICAL CAR CARE INC	57833		722.50	07/17/2024
CRITICAL CAR CARE INC	57833		320.63	07/17/2024
CRITICAL CAR CARE INC	58299		408.12	07/24/2024
CRITICAL CAR CARE INC	58288		3,074.24	07/24/2024
CRITICAL CAR CARE INC	58411		824.50	07/24/2024
CRITICAL CAR CARE INC	58988		2,108.00	07/24/2024
CRITICAL CAR CARE INC	58288		1,615.00	07/24/2024
CRITICAL CAR CARE INC	58411		378.58	07/24/2024
CRITICAL CAR CARE INC	58977		1,096.29	07/24/2024
CULLIGAN WATER CONDITIONING	202406753200		800.70	07/25/2024
CULLIGAN WATER CONDITIONING	202406070947		404.20	07/25/2024
DESERT LAKE COMM SERV	1011 5/20/24-6/2		1,525.30	07/17/2024
DESERT LAKE COMM SERV	1013 5/20/24-6/2		1,625.00	07/17/2024
DESERT LOCK CO.	69852		99.23	07/03/2024
DEWAR, DENISE	School Visits/Ba		236.31	07/02/2024
DIAMOND FORD	587044		46.53	07/24/2024
DIAMOND TECHNOLOGIES INC.	36283 Backup Cen		699.65	07/24/2024
DUNN-EDWARDS CORPORATION	2056A16806		395.72	07/03/2024
Daktronics, Inc.	7093977		5,064.34	07/25/2024
ECOSOURCE PRINTERS INC.	INV13655	Open PO Printer Maintenance	388.10	07/24/2024
ECOSOURCE PRINTERS INC.	INV13650	Open PO Printer Maintenance	1,765.65	07/24/2024
ECOSOURCE PRINTERS INC.	INV13654	Open PO Printer Maintenance	816.46	07/24/2024
ECOSOURCE PRINTERS INC.	INV13656	Open PO Printer Maintenance	978.70	07/24/2024
ECOSOURCE PRINTERS INC.	INV13657	Open PO Printer Maintenance	597.18	07/24/2024
ECOSOURCE PRINTERS INC.	INV13653	Open PO Printer Maintenance	2,244.75	07/24/2024
EDGEMONT ACRES WATER CO	01746050		300.00	07/25/2024
ENFINITY CENTRALVAL 1 LLC	INV00014507		2,508.71	07/17/2024
ENFINITY CENTRALVAL 1 LLC	INV00014506		1,238.17	07/17/2024
ESGI LLC	INVES001160	7 Renewal Licenses	1,631.00	07/24/2024
EXCEL EDUCATION & THERAPY	219		2,860.00	07/17/2024
EXCEL EDUCATION & THERAPY	220		1,760.00	07/17/2024
EXCEL EDUCATION & THERAPY	221		1,375.00	07/17/2024
FAGEN FRIEDMAN & FULFROST LLP	223632		104.00	07/25/2024
FEDERAL EXPRESS CORP	8-550-99908		75.44	07/25/2024
FEDERAL EXPRESS CORP	8-537-74194		23.95	07/25/2024
FEDERAL EXPRESS CORP	8-544-34121		83.87	07/25/2024
FEDERAL EXPRESS CORP	8-530-37490		18.93	07/02/2024
FRONTIER COMMUNICATIONS	760--762-1128-11	Open PO	108.95	07/24/2024
FRONTIER COMMUNICATIONS	760-762-1124-112	Open PO	108.95	07/24/2024
FRONTIER COMMUNICATIONS	209-190-0291-010		126.50	07/02/2024
FRONTIER COMMUNICATIONS	209-148-1905-102		85.52	07/02/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FRONTIER COMMUNICATIONS	760-769-4074-121		108.67	07/02/2024
GIBBS TRUCK CENTERS	386006B		118.11	07/25/2024
GIBBS TRUCK CENTERS	CP34		68.36	07/03/2024
GRAINGER	9150465525		52.68	07/25/2024
GRAINGER	9150943224		80.84	07/25/2024
GRUBB, KRISTIE	Reimbursement		396.00	07/02/2024
GRUBB, KRISTIE	Teacher Reimburs		125.00	07/02/2024
HERC RENTALS INC.	34642182-001		2,223.43	07/02/2024
INSTRUCTURE, INC.	INV25292		3,060.50	07/25/2024
KARL'S HARDWARE - Rosamond	014878/1	-	26.25	07/03/2024
KARL'S HARDWARE - Rosamond	15229/1		298.88	07/03/2024
KARL'S HARDWARE- BORON	C177674		63.55	07/25/2024
KARL'S HARDWARE- BORON	C177724	-	3.79	07/25/2024
KARL'S HARDWARE- BORON	B11721		220.25	07/25/2024
KARL'S HARDWARE- BORON	C177502		3.44	07/25/2024
KARL'S HARDWARE- BORON	B11715		7.57	07/25/2024
KARL'S HARDWARE- BORON	B11711		43.29	07/25/2024
KARL'S HARDWARE- BORON	C176230		13.62	07/25/2024
KARL'S HARDWARE- BORON	C176233		29.37	07/25/2024
KARL'S HARDWARE- BORON	C176323		20.56	07/25/2024
KARL'S HARDWARE- BORON	C176374		26.95	07/25/2024
KARL'S HARDWARE- BORON	B11721		366.30	07/25/2024
KARL'S HARDWARE- BORON	C177671		8.11	07/25/2024
KARL'S HARDWARE- BORON	C177738		4.60	07/25/2024
KARL'S HARDWARE- BORON	C176890		8.64	07/25/2024
KARL'S HARDWARE- BORON	B11717		101.08	07/25/2024
KARL'S HARDWARE- BORON	C177644		18.91	07/25/2024
KARL'S HARDWARE- BORON	C177672		10.27	07/25/2024
KARL'S HARDWARE- BORON	C177679		23.79	07/25/2024
KARL'S HARDWARE- BORON	C177687		10.80	07/25/2024
KARL'S HARDWARE- BORON	C177748		71.72	07/25/2024
KARL'S HARDWARE- BORON	C177627		10.60	07/25/2024
KARL'S HARDWARE- BORON	C177712		41.65	07/25/2024
KARL'S HARDWARE- BORON	C178376		28.99	07/24/2024
KARL'S HARDWARE- BORON	C178892		1.03	07/24/2024
KARL'S HARDWARE- BORON	C178548		38.92	07/24/2024
KARL'S HARDWARE- BORON	C178760		400.00	07/24/2024
KARL'S HARDWARE- BORON	C177588		9.73	07/02/2024
KARL'S HARDWARE- BORON	C177143		16.23	07/02/2024
KARL'S HARDWARE- BORON	C177471		428.38	07/02/2024
KARL'S HARDWARE- BORON	C177485		8.18	07/02/2024
KARL'S HARDWARE- BORON	B11708		15.08	07/02/2024
KARL'S HARDWARE- BORON	C177045		22.28	07/02/2024
KARL'S HARDWARE- BORON	C177028		33.28	07/02/2024
KARL'S HARDWARE- BORON	C176891		3.56	07/02/2024
KARL'S HARDWARE- BORON	C176230		13.62	07/03/2024
KARL'S HARDWARE- BORON	C176323		20.56	07/03/2024
KARL'S HARDWARE- BORON	C176374		26.95	07/03/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION / EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	C177075		21.63	07/03/2024
KARL'S HARDWARE- BORON	B11688		9.07	07/03/2024
KARL'S HARDWARE- BORON	C176370		12.24	07/03/2024
KARL'S HARDWARE- BORON	C176771		23.07	07/03/2024
KARL'S HARDWARE- BORON	B11673		5.08	07/03/2024
KARL'S HARDWARE- BORON	C176866	-	23.80	07/03/2024
KARL'S HARDWARE- BORON	C176847		23.80	07/03/2024
KARL'S HARDWARE- BORON	C176830		21.63	07/03/2024
KARL'S HARDWARE- BORON	C1777577		116.86	07/03/2024
KARL'S HARDWARE- BORON	C177578	-	35.71	07/03/2024
KARL'S HARDWARE- BORON	B11714		13.24	07/03/2024
KARL'S HARDWARE- BORON	C177555		14.39	07/03/2024
KARL'S HARDWARE- BORON	B11718		25.73	07/03/2024
KARL'S HARDWARE- BORON	C177631		91.35	07/03/2024
KARL'S HARDWARE- BORON	C177722		9.18	07/03/2024
KERN AUTO PARTS	001220		217.66	07/24/2024
KERN AUTO PARTS	001624	-	525.58	07/25/2024
KERN AUTO PARTS	001847		71.96	07/24/2024
KERN AUTO PARTS	001694		47.59	07/24/2024
KERN AUTO PARTS	002005		78.84	07/24/2024
KERN AUTO PARTS	001545		86.48	07/24/2024
KERN AUTO PARTS	001824		5.22	07/24/2024
KERN AUTO PARTS	01677		135.79	07/24/2024
KERN AUTO PARTS	001910		38.55	07/24/2024
KERN AUTO PARTS	000668		311.76	07/25/2024
KERN AUTO PARTS	000853		218.49	07/25/2024
KERN COUNTY SUPT SCHOOLS	404602 Dept 0741		8,000.00	07/03/2024
KERN MACHINERY INC	104-1166473		1,020.00	07/25/2024
KERN MACHINERY INC	104-1166473		345.90	07/25/2024
KERN MACHINERY INC	104-1166473		461.21	07/25/2024
KERN MACHINERY INC	104-1167872		70.79	07/24/2024
KNIGHT'S SITE SERVICES INC.	202225		279.95	07/02/2024
MALLARI, GERARD	Cash Reimburseme		13.99	07/25/2024
MOBILE ED PRODUCTIONS INC.	WBE Assembly		1,695.00	07/03/2024
MODEL 1 COMMERCIAL VEHICLES	XA101005121:01		75.39	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	XA128021500:01		12.19	07/24/2024
MODEL 1 COMMERCIAL VEHICLES	RA101010221:01		536.41	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	RA101010220:01		623.59	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	XA101005120:01		451.87	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	XA128021322:01		232.37	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	XA128020699:01		3,874.82	07/25/2024
MODEL 1 COMMERCIAL VEHICLES	A128021500:01		12.19	07/24/2024
Metal Craft	619215		350.46	07/25/2024
ODP BUSINESS SOLUTIONS LLC	366133617001		437.05	07/17/2024
ODP BUSINESS SOLUTIONS LLC	372392466001		3,491.84	07/17/2024
PG&E	2478366871-8		108.59	07/25/2024
PG&E	3645031377-4	-	271.52	07/25/2024
PG&E	3603364713-6		216.29	07/25/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PG&E	9335845615-5		1,342.04	07/25/2024
PG&E	3686698041-4		392.62	07/25/2024
PG&E	3728364705-7		504.12	07/03/2024
PG&E	5218182618-2		136.95	07/03/2024
PROMEVO LLC	243050		75.05	07/24/2024
PRUDENTIAL OVERALL SUPPLY	23663276		70.71	07/25/2024
PRUDENTIAL OVERALL SUPPLY	23666269		109.32	07/25/2024
PRUDENTIAL OVERALL SUPPLY	23666265		70.71	07/25/2024
PRUDENTIAL OVERALL SUPPLY	23663281		109.32	07/25/2024
PUBLIC WORKS	140396138		15.54	07/25/2024
PUBLIC WORKS	140396154		31.51	07/25/2024
PUBLIC WORKS	140396140		36.77	07/25/2024
PUBLIC WORKS	140396172		9.36	07/25/2024
Pikes Peak Immigration LLC	INV# 9805 Abarra		301.90	07/17/2024
QUADIENT FINANCE USA INC.	7900 0440 8046 0		68.00	07/25/2024
RAINEY, CYNTHIA	Parent Picnic Re		120.00	07/25/2024
RAMOS/STRONG INC.	0398502		2,040.38	07/25/2024
RELIABLE A/C AND HEATING	21664		1,347.50	07/25/2024
RELIABLE A/C AND HEATING	21664		400.00	07/25/2024
RIVERSIDE INSIGHTS	INV208057		246.38	07/17/2024
S.C.E.	8000534730		22,356.37	07/25/2024
S.C.E.	8004609588		2,351.42	07/24/2024
S.C.E.	8000535801		15,079.64	07/24/2024
S.C.E.	8000536363		3,463.76	07/03/2024
S.C.E.	8000536607		567.32	07/03/2024
S.C.E.	8000535801		5,286.90	07/03/2024
S.C.E.	8004609588		631.58	07/03/2024
SAFETY-KLEEN SYSTEMS INC.	CSG SK-FSE-BOX-2		646.71	07/24/2024
SMITH PIPE & SUPPLY	4149406		725.48	07/25/2024
STATE OF CALIFORNIA	744957		96.00	07/25/2024
SWANSON, PAUL	SPED Field Trip		263.12	07/25/2024
Sequoia Equipment Company	BAK-0		3,000.00	07/25/2024
Sequoia Equipment Company	BAK-0		1,844.38	07/25/2024
Shuler, Nicole	Flower Petal Fun		260.00	07/25/2024
THERMO KING OF CENTRAL CA	SK25833		67.81	07/25/2024
THERMO KING OF CENTRAL CA	SK25833		653.35	07/25/2024
THERMO KING OF CENTRAL CA	SK26228		309.13	07/24/2024
THERMO KING OF CENTRAL CA	SK26228		2,674.50	07/24/2024
THERMO KING OF CENTRAL CA	SK25831		520.03	07/25/2024
THERMO KING OF CENTRAL CA	SK25831		1,527.50	07/25/2024
THERMO KING OF CENTRAL CA	SK25832		1,763.82	07/25/2024
THERMO KING OF CENTRAL CA	SK25832		1,715.00	07/25/2024
THOMAS, SHELLY	Field Trip Reimb		45.64	07/03/2024
THUGS TO BUGS PEST CONTROL CO.	0835		150.00	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	2481		170.00	07/25/2024
TIME & ALARM SYSTEMS	WO-11451		1,783.75	07/25/2024
TIME & ALARM SYSTEMS	WO-11451		34.02	07/25/2024
TIME & ALARM SYSTEMS	88700		1,818.04	07/25/2024

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	4411		613.72	07/15/2024
U.S. BANK CORP PAYMENT SYS	U.S. Bank		323.14	07/15/2024
U.S. BANK CORP PAYMENT SYS	1728		672.41	07/15/2024
U.S. BANK CORP PAYMENT SYS	1728		8.73	07/15/2024
U.S. BANK CORP PAYMENT SYS	5202		150.00	07/15/2024
U.S. BANK CORP PAYMENT SYS	5202		116.21	07/15/2024
U.S. BANK CORP PAYMENT SYS	2585		359.99	07/15/2024
U.S. BANK CORP PAYMENT SYS	2585		2,982.27	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		1,545.26	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		4,597.85	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		1,168.45	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		276.00	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		1,252.19	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		70.00	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		244.94	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		43.00	07/15/2024
U.S. BANK CORP PAYMENT SYS	1041		66.70	07/15/2024
VERIZON WIRELESS	9967363807		2,745.90	07/25/2024
WALKER, CYNTHIA	Final Payment Ju		5,864.60	07/05/2024
WAXIE SANITARY SUPPLY	82537524		501.61	07/25/2024
WM CORPORATE SERVICES INC.	0237921-4808-4		1,838.31	07/25/2024

TOTAL FUND 01 330,396.56

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WALKER, CYNTHIA	Final Payment Ju		2,513.40	07/05/2024

TOTAL FUND 11 2,513.40

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CA DEPT OF TAX & FEE ADMIN	Q2 2024 UT Retur		1.95	07/29/2024
CA DEPT OF TAX & FEE ADMIN	Make Rounded Bal		1.32	07/29/2024
CALIFORNIA DEPT. OF EDUCATION	SF-4732100		117.00	07/25/2024
CALIFORNIA DEPT. OF EDUCATION	SF-4748700		21.45	07/25/2024
CALIFORNIA DEPT. OF EDUCATION	SF-4692600		64.35	07/25/2024
KING, SAVANNAH	Paper Bags for L		61.86	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	0836		100.00	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	0835		185.00	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	0812		50.00	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	0834		35.00	07/25/2024
THUGS TO BUGS PEST CONTROL CO.	2139		100.00	07/25/2024
U.S. BANK CORP PAYMENT SYS	1041		126.45	07/15/2024

TOTAL FUND 13 864.38

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	App# 3		152,093.29	07/25/2024
CA DEPT OF TAX & FEE ADMIN	PV-240858		226.88	07/29/2024
CALIFORNIA PROFESSIONAL MGMT	INV 4		56,103.83	07/25/2024
KARL'S HARDWARE- BORON	C176197		395.33	07/02/2024
MONTGOMERY HARDWARE CO.	552293		14,923.49	07/03/2024
MONTGOMERY HARDWARE CO.	552293		8,411.00	07/03/2024
TRI VALLEY INSPECTIONS INC	INV#0624DH		8,976.00	07/17/2024
U.S. BANK CORP PAYMENT SYS	1041		728.68	07/15/2024
WLC ARCHITECTS	000000000033		1,421.93	07/05/2024
WLC ARCHITECTS	000000000034		568.77	07/05/2024
WLC ARCHITECTS	000000000035		853.15	07/05/2024
WLC ARCHITECTS	000000000036		8,531.57	07/05/2024

TOTAL FUND 21 253,233.92

FUND : 35 SCHOOL FACILITIES FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JOHN R BYERLY INC	34678		16,168.50	07/25/2024
MONTGOMERY HARDWARE CO.	552097		4,203.55	07/25/2024
TRI VALLEY INSPECTIONS INC	INV#Shade1DH		6,336.00	07/25/2024

TOTAL FUND 35 26,708.05

FUND : 40 SPECIAL RESERVE - CAP OUTLAY

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Team Heating & A/C	Incorrect Codeli District Office AC Replacement		0.00	07/25/2024
A-Team Heating & A/C	Inv 1		38,924.05	07/25/2024
A-Team Heating & A/C	INV# 1		10,948.25	07/17/2024
LANCASTER FLOORING INC	105969		3,306.00	07/03/2024
LANCASTER FLOORING INC	105969		4,959.00	07/03/2024
LANCASTER FLOORING INC	105936		2,100.00	07/03/2024

TOTAL FUND 40 60,237.30

TOTAL DISTRICT 673,953.61

	Account classifications selected FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	Field ranges selected 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 : 08/05/2024 18:02:22

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
8590 ALL OTHER STATE REVENUES					
BALANCE FORWARD 04/01/2024		152,000.00	140,186.00	0.00	11,814.00
11-6391-0-8590.00-0000-0000-000-00-000-0000	TF-973564 04/03/2024 23/24 ADULT ED PROG MARCH/MRD		15,709.00		3,895.00-
11-6391-0-8590.00-0000-0000-000-00-000-0000	TF-973982 05/06/2024 23/24 ADULT ED PROG APRIL-MS		15,709.00		19,604.00-
11-6391-0-8590.00-0000-0000-000-00-000-0000	TF-974460 06/07/2024 23/24 ADULT ED PROG MAY/MRD		15,709.00		35,313.00-
TOTAL ACTIVITY		0.00	47,127.00	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		152,000.00	187,313.00	0.00	35,313.00-
8660 INTEREST					
BALANCE FORWARD 04/01/2024		0.00	3,212.79	0.00	3,212.79-
11-0000-0-8660.00-0000-0000-000-00-000-0000	TF-973845 04/25/2024 3RD QTR INTREST @ 3.337%/MRD		789.85		4,002.64-
11-0000-0-8660.00-0000-0000-000-00-000-0000	TF-974308 05/29/2024 3RD QTR INTREST 2ND @3.370%-MD		718.06		4,720.70-
11-0000-0-8660.00-0000-0000-000-00-000-0000	TF-974646 06/21/2024 3RD QTR INTREST 3PYT@ 3.37%/MD		477.57		5,198.27-
TOTAL ACTIVITY		0.00	1,985.48	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		0.00	5,198.27	0.00	5,198.27-
****8000 TOTALS:		152,000.00	192,511.27	0.00	40,511.27-
1100 CERTIFICATED TEACHERS SALARIES					
BALANCE FORWARD 04/01/2024		21,936.90	28,710.61	0.00	6,773.71-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-041024 04/10/2024 PY-MIDA 04/10/2024		1,600.00		8,373.71-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-043024 04/30/2024 PY-EOM 04/30/2024		2,075.79		10,449.50-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-051024 05/10/2024 PY-MIDA 05/10/2024		2,200.00		12,649.50-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-053124 05/31/2024 PY-EOM 05/31/2024		2,075.79		14,725.29-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-061024 06/10/2024 PY-MIDA 06/10/2024		2,475.00		17,200.29-
11-6391-0-1100.00-4110-1000-080-00-000-0000	PY-063024 06/30/2024 PY-MIDA 07/10/2024 (LB)		1,400.00		18,600.29-
TOTAL ACTIVITY		0.00	11,826.58	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		21,936.90	40,537.19	0.00	18,600.29-
****1000 TOTALS:		21,936.90	40,537.19	0.00	18,600.29-

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION		APP BUDGET + TFRS	RECEIVED/ EXPENDED	ENCUMBERED	BALANCE
			VENDOR	WR-NO		
2300 CLASSIFIED SUPERV & ADMIN SAL						
BALANCE FORWARD 04/01/2024			28,081.81	26,923.52	0.00	1,158.29
** NO ACTIVITY THIS PERIOD **						
**** 4.1% ENDING BALANCE 06/30/2024			28,081.81	26,923.52	0.00	1,158.29
2400 CLERICAL & OFFICE SALARIES						
BALANCE FORWARD 04/01/2024			2,222.69	1,691.13	0.00	531.56
11-6391-0-2400.00-4110-3110-080-00-000-0000	PY-043024	04/30/2024		206.41		325.15
	PY-EOM	04/30/2024				
11-6391-0-2400.00-4110-3110-080-00-000-0000	PY-053124	05/31/2024		206.41		118.74
	PY-EOM	05/31/2024				
11-6391-0-2400.00-4110-3110-080-00-000-0000	PY-062824	06/28/2024		206.41		87.67-
	PY-EOM	06/28/2024				
11-6391-0-2400.00-4110-3110-080-00-500-0000	PY-063024	06/30/2024		41.67		129.34-
	PY-MIDA	07/10/2024 (LB)				
TOTAL ACTIVITY			0.00	660.90	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024			2,222.69	2,352.03	0.00	129.34-
****2000 TOTALS:			30,304.50	29,275.55	0.00	1,028.95
3101 STRS CERTIFICATED						
BALANCE FORWARD 04/01/2024			4,189.95	5,483.71	0.00	1,293.76-
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-041024	04/10/2024		305.60		1,599.36-
	BN-MIDA	04/10/2024				
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-043024	04/30/2024		396.48		1,995.84-
	BN-EOM	04/30/2024				
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-051024	05/10/2024		420.20		2,416.04-
	BN-MIDA	05/10/2024				
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-053124	05/31/2024		396.48		2,812.52-
	BN-EOM	05/31/2024				
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-061024	06/10/2024		472.73		3,285.25-
	BN-MIDA	06/10/2024				
11-6391-0-3101.00-4110-1000-080-00-000-0000	PY-063024	06/30/2024		267.40		3,552.65-
	BN-MIDA	07/10/2024 (LB)				
TOTAL ACTIVITY			0.00	2,258.89	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024			4,189.95	7,742.60	0.00	3,552.65-
3202 PERS CLASSIFIED						
BALANCE FORWARD 04/01/2024			8,085.24	6,832.24	0.00	1,253.00
11-6391-0-3202.00-4110-3110-080-00-000-0000	PY-043024	04/30/2024		55.07		1,197.93
	BN-EOM	04/30/2024				
11-6391-0-3202.00-4110-3110-080-00-000-0000	PY-053124	05/31/2024		55.07		1,142.86
	BN-EOM	05/31/2024				
11-6391-0-3202.00-4110-3110-080-00-000-0000	PY-062824	06/28/2024		55.07		1,087.79
	BN-EOM	06/28/2024				
TOTAL ACTIVITY			0.00	165.21	0.00	
**** 13.5% ENDING BALANCE 06/30/2024			8,085.24	6,997.45	0.00	1,087.79

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
3302 SOCIAL SECURITY CLASSIFIED					
BALANCE FORWARD 04/01/2024		137.81	1,756.21	0.00	1,618.40-
11-6391-0-3302.00-4110-3110-080-00-000-0000	PY-043024 04/30/2024		11.84		1,630.24-
	BN-EOM 04/30/2024				
11-6391-0-3302.00-4110-3110-080-00-000-0000	PY-053124 05/31/2024		11.84		1,642.08-
	BN-EOM 05/31/2024				
11-6391-0-3302.00-4110-3110-080-00-000-0000	PY-062824 06/28/2024		12.80		1,654.88-
	BN-EOM 06/28/2024				
11-6391-0-3302.00-4110-3110-080-00-500-0000	PY-063024 06/30/2024		2.58		1,657.46-
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	39.06	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		137.81	1,795.27	0.00	1,657.46-
3311 MEDICARE CERTIFICATED					
BALANCE FORWARD 04/01/2024		318.09	393.85	0.00	75.76-
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-041024 04/10/2024		23.20		98.96-
	BN-MIDA 04/10/2024				
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-043024 04/30/2024		26.80		125.76-
	BN-EOM 04/30/2024				
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-051024 05/10/2024		31.90		157.66-
	BN-MIDA 05/10/2024				
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-053124 05/31/2024		26.80		184.46-
	BN-EOM 05/31/2024				
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-061024 06/10/2024		35.89		220.35-
	BN-MIDA 06/10/2024				
11-6391-0-3311.00-4110-1000-080-00-000-0000	PY-063024 06/30/2024		20.30		240.65-
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	164.89	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		318.09	558.74	0.00	240.65-
3312 MEDICARE CLASSIFIED					
BALANCE FORWARD 04/01/2024		439.42	410.74	0.00	28.68
11-6391-0-3312.00-4110-3110-080-00-000-0000	PY-043024 04/30/2024		2.77		25.91
	BN-EOM 04/30/2024				
11-6391-0-3312.00-4110-3110-080-00-000-0000	PY-053124 05/31/2024		2.77		23.14
	BN-EOM 05/31/2024				
11-6391-0-3312.00-4110-3110-080-00-000-0000	PY-062824 06/28/2024		2.99		20.15
	BN-EOM 06/28/2024				
11-6391-0-3312.00-4110-3110-080-00-500-0000	PY-063024 06/30/2024		0.60		19.55
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	9.13	0.00	
**** 4.4% ENDING BALANCE 06/30/2024		439.42	419.87	0.00	19.55

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
3401 HEALTH & WELFARE CERTIFICATED					
BALANCE FORWARD 04/01/2024		3,775.70	3,543.26	0.00	232.44
11-6391-0-3401.00-4110-1000-080-00-000-0000	PY-043024 04/30/2024		248.29		15.85-
	BN-EOM 04/30/2024				
11-6391-0-3401.00-4110-1000-080-00-000-0000	PY-053124 05/31/2024		248.29		264.14-
	BN-EOM 05/31/2024				
TOTAL ACTIVITY		0.00	496.58	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		3,775.70	4,039.84	0.00	264.14-
3402 HEALTH & WELFARE CLASSIFIED					
BALANCE FORWARD 04/01/2024		4,669.71	3,524.57	0.00	1,145.14
11-6391-0-3402.00-4110-3110-080-00-000-0000	PY-043024 04/30/2024		54.12		1,091.02
	BN-EOM 04/30/2024				
11-6391-0-3402.00-4110-3110-080-00-000-0000	PY-053124 05/31/2024		54.12		1,036.90
	BN-EOM 05/31/2024				
11-6391-0-3402.00-4110-3110-080-00-000-0000	PY-062824 06/28/2024		92.55		944.35
	BN-EOM 06/28/2024				
TOTAL ACTIVITY		0.00	200.79	0.00	
**** 20.2% ENDING BALANCE 06/30/2024		4,669.71	3,725.36	0.00	944.35
3501 UNEMPLOYMENT - CERTIFICATED					
BALANCE FORWARD 04/01/2024		10.97	13.77	0.00	2.80-
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-041024 04/10/2024		0.80		3.60-
	BN-MIDA 04/10/2024				
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-043024 04/30/2024		0.92		4.52-
	BN-EOM 04/30/2024				
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-051024 05/10/2024		1.10		5.62-
	BN-MIDA 05/10/2024				
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-053124 05/31/2024		0.92		6.54-
	BN-EOM 05/31/2024				
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-061024 06/10/2024		1.24		7.78-
	BN-MIDA 06/10/2024				
11-6391-0-3501.00-4110-1000-080-00-000-0000	PY-063024 06/30/2024		0.70		8.48-
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	5.68	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		10.97	19.45	0.00	8.48-
3502 UNEMPLOYMENT - CLASSIFIED					
BALANCE FORWARD 04/01/2024		15.15	14.17	0.00	0.98
11-6391-0-3502.00-4110-3110-080-00-000-0000	PY-043024 04/30/2024		0.10		0.88
	BN-EOM 04/30/2024				
11-6391-0-3502.00-4110-3110-080-00-000-0000	PY-053124 05/31/2024		0.10		0.78
	BN-EOM 05/31/2024				
11-6391-0-3502.00-4110-3110-080-00-000-0000	PY-062824 06/28/2024		0.10		0.68
	BN-EOM 06/28/2024				
11-6391-0-3502.00-4110-3110-080-00-500-0000	PY-063024 06/30/2024		0.02		0.66
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	0.32	0.00	
**** 4.4% ENDING BALANCE 06/30/2024		15.15	14.49	0.00	0.66

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
3601 WORKERS COMP - CERTIFICATED					
BALANCE FORWARD 04/01/2024		286.41	264.70	0.00	21.71
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-041024 04/10/2024		15.39		6.32
	BN-MIDA 04/10/2024				
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-043024 04/30/2024		17.78		11.46-
	BN-EOM 04/30/2024				
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-051024 05/10/2024		21.16		32.62-
	BN-MIDA 05/10/2024				
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-053124 05/31/2024		17.78		50.40-
	BN-EOM 05/31/2024				
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-061024 06/10/2024		23.80		74.20-
	BN-MIDA 06/10/2024				
11-6391-0-3601.00-4110-1000-080-00-000-0000	PY-063024 06/30/2024		13.46		87.66-
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	109.37	0.00	
****OVERDRAWN ENDING BALANCE 06/30/2024		286.41	374.07	0.00	87.66-
3602 WORKERS COMP - CLASSIFIED					
BALANCE FORWARD 04/01/2024		395.66	272.44	0.00	123.22
11-6391-0-3602.00-4110-3110-080-00-000-0000	PY-043024 04/30/2024		1.84		121.38
	BN-EOM 04/30/2024				
11-6391-0-3602.00-4110-3110-080-00-000-0000	PY-053124 05/31/2024		1.84		119.54
	BN-EOM 05/31/2024				
11-6391-0-3602.00-4110-3110-080-00-000-0000	PY-062824 06/28/2024		1.98		117.56
	BN-EOM 06/28/2024				
11-6391-0-3602.00-4110-3110-080-00-500-0000	PY-063024 06/30/2024		0.40		117.16
	BN-MIDA 07/10/2024 (LB)				
TOTAL ACTIVITY		0.00	6.06	0.00	
**** 29.6% ENDING BALANCE 06/30/2024		395.66	278.50	0.00	117.16
****3000 TOTALS:		22,324.11	25,965.64	0.00	3,641.53-
4300 SUPPLIES					
BALANCE FORWARD 04/01/2024		0.00	6,507.42	407.64	6,915.06-
11-6391-0-4300.00-4110-1000-080-00-000-0000	PV-240793 04/05/2024		1,115.07		8,030.13-
	U.S. BANK CORP PAYMENT SYS	005233	45005132		
11-6391-0-4300.00-4110-1000-080-00-000-0000	PO-240348 04/19/2024			3,075.21	11,105.34-
RQ-240353	PATTON SALES CORP	006245			
11-6391-0-4300.00-4110-1000-080-00-000-0000	RQ-240353 04/19/2024			3,075.21	14,180.55-
11-6391-0-4300.00-4110-1000-080-00-000-0000	RQ-240353 04/19/2024			3,075.21-	11,105.34-
TOTAL ACTIVITY		0.00	1,115.07	3,075.21	
****OVERDRAWN ENDING BALANCE 06/30/2024		0.00	7,622.49	3,482.85	11,105.34-
****4000 TOTALS:		0.00	7,622.49	3,482.85	11,105.34-

FUND :11 ADULT EDUCATION

FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	REFERENCE DATE DESCRIPTION	APP BUDGET + TFRS VENDOR	RECEIVED/ EXPENDED WR-NO	ENCUMBERED	BALANCE
5800 PROFES'L/CONSULTG SVCS/OP EXP					
BALANCE FORWARD 04/01/2024		0.00	17,000.00	0.00	17,000.00-
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 04/30/2024			10,054.50	27,054.50-
RQ-240364	WALKER, CYNTHIA	006355			
11-6391-0-5800.00-4110-2100-080-00-000-0000	RQ-240364 04/30/2024			10,054.50-	17,000.00-
11-6391-0-5800.00-4110-2100-080-00-000-0000	RQ-240364 04/30/2024			10,054.50	27,054.50-
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 05/08/2024		2,513.70		29,568.20-
RQ-240364	WALKER, CYNTHIA	006355	45015190		
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 05/08/2024			2,513.70-	27,054.50-
RQ-240364	WALKER, CYNTHIA	006355	45015190		
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 05/08/2024			2,513.70-	24,540.80-
RQ-240364	WALKER, CYNTHIA	006355	45015190		
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 05/08/2024		2,513.70		27,054.50-
RQ-240364	WALKER, CYNTHIA	006355	45015190		
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 06/07/2024			2,513.70-	24,540.80-
RQ-240364	WALKER, CYNTHIA	006355	45024611		
11-6391-0-5800.00-4110-2100-080-00-000-0000	PO-240359 06/07/2024		2,513.70		27,054.50-
RQ-240364	WALKER, CYNTHIA	006355	45024611		
11-6391-0-5800.00-4110-2100-080-00-000-0000	EP-240071 06/30/2024		2,513.40		29,567.90-
	WALKER, CYNTHIA	006355			
TOTAL ACTIVITY		0.00	10,054.50	2,513.40	
****OVERDRAWN ENDING BALANCE 06/30/2024		0.00	27,054.50	2,513.40	29,567.90-
****5000 TOTALS:		0.00	27,054.50	2,513.40	29,567.90-
6400 EQUIPMENT					
BALANCE FORWARD 04/01/2024		0.00	0.00	26,624.09	26,624.09-
11-0000-0-6400.00-6000-1000-071-00-000-0000	PO-240327 06/07/2024		13,312.04		39,936.13-
RQ-240334	AVOTEK	006757	45024610		
11-0000-0-6400.00-6000-1000-071-00-000-0000	PO-240327 06/07/2024			13,312.04-	26,624.09-
RQ-240334	AVOTEK	006757	45024610		
11-0000-0-6400.00-6000-1000-072-00-000-0000	PO-240327 06/07/2024		13,312.05		39,936.14-
RQ-240334	AVOTEK	006757	45024610		
11-0000-0-6400.00-6000-1000-072-00-000-0000	PO-240327 06/07/2024			13,312.05-	26,624.09-
RQ-240334	AVOTEK	006757	45024610		
TOTAL ACTIVITY		0.00	26,624.09	26,624.09-	
****OVERDRAWN ENDING BALANCE 06/30/2024		0.00	26,624.09	0.00	26,624.09-
****6000 TOTALS:		0.00	26,624.09	0.00	26,624.09-
FUND : 11 TOTALS (EXPENDITURE)		74,565.51	157,079.46	5,996.25	88,510.20-
FUND : 11 TOTALS (INCOME)		152,000.00	192,511.27	0.00	40,511.27-

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Consent Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 12, 2024

AGENDA ITEM: **Authorization for Superintendent to File Impact Aid Applications**

BACKGROUND: Each year the Governing Board authorizes the Superintendent, or his designee, to file applications with the Federal Impact Aid Program during the current federal fiscal year. This authorization empowers the Superintendent to act as the authorized representative of the Board of Trustees and of the School District.

The federal government requires that the empowered representative be authorized specifically by name and fiscal year by action of the Board.

RECOMMENDATION: It is recommended that the Board authorize Kevin D. Cordes, Superintendent, or his designee, to file applications for assistance under Sections 7002, 7003 and 7003(f) of the Federal Impact Aid Program during the 2024-2025 fiscal year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

17100 Foothill Avenue
North Edwards, CA 93523-3533

INTERDISTRICT ATTENDANCE AGREEMENT

The Governing Boards of the following districts:
Antelope Valley Union High School District, Barstow Unified School District, Eastside Union School District, Lancaster School District, Mojave Unified School District, Muroc Joint Unified School District, Palmdale School District, Southern Kern Unified School District, Tehachapi Unified School District, Westside Union School District, Wilsona School District, et al
agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties: Except as provided in Paragraph 2 hereof, each of these districts shall accept, insofar as facilities permit, pupils who are residents of the other of these districts who have proper permits for attendance from the Superintendent or authorized representative of the school district of residence and district of proposed attendance.
2. For any program, each district shall establish the availability of space based on current enrollment and anticipated growth. Program includes any special program, alternative program and any regular education grade level. Each district shall establish a specific maximum of student transfers that may be accepted for each program. Each district may deny approval of a request for an interdistrict attendance permit for a student if there is no available space in the existing program or programs operated by the district that the student requires. A district shall not be required to establish new programs solely for the purpose of accepting requests for interdistrict attendance permits. This agreement applies only to those grade levels mutually operated by both districts.
3. The respective districts shall furnish pupils covered by this agreement the same advantages, equipment, supplies and services as are furnished to other pupils in attendance in their schools, exclusive of transportation between home and school, which may be furnished at the option of the district of attendance.
4. Notwithstanding Paragraph 1 above, the respective districts shall establish appropriate controls for issuance of permits and acceptance of pupils so that an appropriate balance is maintained in districts with regard to the number of interdistrict attending students. The district of residence shall provide the district of attendance a copy of all permits issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid permits.
5. Apportionments and average daily attendance shall be based upon, computed and distributed to the district of attendance in accordance with the provisions of the Education Code and of the Administrative Code of the State of California.
6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
7. This agreement shall be in effect for one school year, commencing July 1, 2024, and ending June 30, 2025, and shall be renewable by mutual consent.

SIGNED by the authorized representatives of the respective governing boards.

_____	_____
Kevin D. Cordes	*Name:* _____
District Superintendent	*Title:* _____
Muroc Joint Unified School District	*District:* _____
Date: 08/12/2024	*Date:* _____

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

Muroc Joint Unified School District ("District") and California School Employees Association and its Muroc Chapter No. 340 ("CSEA"), agree to the following terms and conditions to satisfy the requirements of Education Code 45102, 45103, 45191, and 45197 for less than 12-month employees who work an extended school year (summer term).

1. Any less than 12-month employee working an extended school year/summer assignment shall be paid for Juneteenth and/or July 4th Holidays provided they worked the workday before or the workday after the Holiday.

2. Any less than 12-month employee working an extended school year/summer assignment shall earn sick leave which shall be calculated by taking the employee's total annual sick leave allowance divided by total annual work hours to get daily sick leave accrual and then multiplying this by the number of hours in the extended /summer assignment. *Example: 80 hours sick leave /1440 work hours(180 workdays at 8 hours/day)=0.0556 then 0.0556 x 160 hours extended/summer assignment (20 days at 8 hours/day)=8.896 sick leave hours earned.*

3. Any less than 12-month employee working an extended school year/summer assignment shall earn vacation time pay in accordance with the employee's annual accrual based on years of service with the District. The calculation shall begin with the employee's annual vacation hours divided by the employee's annual work hours for a daily vacation accrual then multiplying this total by the number of work hours in the extended school year/summer assignment. *Example: 160 vacation hours (20 days at 8 hours)/1440 work hours (180 days at 8 hours/day)=0.111 x 160 hours summer assignment (20 days at 8 hours/day)=17.76 vacation hours.* Vacation hours are to be paid out with extended school year/summer assignment paychecks.

4. Any less than 12-month employee working an extended school year/summer assignment shall have all workdays during the assignment credited and reported for CalPERS retirement service credit.

5. Any disagreements arising from this agreement shall be referred to the grievance procedures in the collective bargaining agreement.

Date_____

DISTRICT

Kevin Cordes, Superintendent

CSEA

Ana Montanez-Rogers, President Ch 340

Sheryl Centro, CSEA LRR

DESERT JR/SR HIGH SCHOOL
Fall Sports Matrix 2024-2025

Football 2024

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
16 Aug	Fri	Football	Boron	Boron		-		7	
23 Aug	Fri	Football	Alemady	Alemady				7	
30 Aug	Fri	Football	Mammoth	Mammoth				7	
6 Sept	Fri	Football						7	
13 Sept	Fri	Football	Littlerock	Desert	-	-	-	7	-
20 Sept	Fri	Football						7	
27 Sept	Fri	Football	Silver Valley	Desert	-	-	-	7	-
4-Oct	Fri	Football	Kern Valley	Desert	-	-	-	7	-
11-Oct	Fri	Football	Boron	Boron				7	
18-Oct	Fri	Football	Bishop	Desert	-	-	-	7	-
25-Oct	Fri	Football	Rosamond	Desert	-	-	-	7	-
1-Nov	Fri	Football	Cal City	Cal City		-		7	

Girls Volleyball 2024

16-Aug	Fri	VB	Immanuel Christian	Desert	-	-	-	4/5	-
20-Aug	Tue	VB	Palmdale Aerospace	Palmdale Aerospace				4/5	
22-Aug	Thur	VB	AV	Desert	-	-	-	4/5	-
27-Aug	Tue	VB	Palmdale Academy	Palmdale Academy				5	
28-Aug	Wed	VB	Desert Christian	Desert	-	-	-	4/5	-
29 Aug	Thur	VB	Palmdale Academy	Desert	-	-	-	4	-
5 Sept	Thur	VB	Arvin	Arvin				4/5	
10 Sept	Tue	VB	Frazier Mtn	Desert	-	-	-	4/5	-
12 Sept	Thur	VB	Boron	Boron		2:00	2:15	4/5	7:30
13 Sept	Fri	VB	Tournament	Cal City				TBA	
14 Sept	Sat	VB	Tournament	Cal City				TBA	
17 Sept	Tue	VB	Cal City	Desert	-	-	-	4/5	-
19 Sept	Thur	VB	Kern Valley	Kern Valley		12:45	1:00	4/5	8:45
24 Sept	Tue	VB	Bishop	Bishop		11:45	12:00	4/5	10:00
26 Sept	Thru	VB	Mammoth	Desert	-	-	-	4/5	-
1-Oct	Tue	VB	Rosamond	Desert	-	-	-	4/5	-
3 Oct	Thur	VB	Frazier Mtn	Frazier Mtn		1:30	1:45	4/5	8:00
8 Oct	Tue	VB	Boron	Desert	-	-	-	4/5	-
10 Oct	Thur	VB	Cal City	Cal City		2:00	2:15	4/5	7:00
15 Oct	Tue	VB	Kern Valley	Desert	-	-	-	4/5	
17 Oct	Thur	VB	Bishop	Desert	-	-	-	4/5	
22 Oct	Tue	VB	Mammoth	Mammoth				4/5	
24 Oct	Thur	VB	Rosamond	Rosamond		2:00	2:15	4/5	7:00

CrossCountry 2024

18 Sept	Wed	Xcountry	HDL Invitational	Bishop		9:45	10:00	3:00	8:00
25 Sept	Wed	Xcountry	Frazier Mtn	Desert	-	2:00	-	3:00	-
2 Oct	Wed	Xcountry	Boron	Desert	-	2:00	-	3:00	-
9 Oct	Wed	Xcountry	Cal City	Cal City		1:00	1:15	3:00	5:30
16 Oct	Wed	Xcountry	Kern Valley	Desert	-	2:00	-	3:00	-
23 Oct	Wed	Xcountry	Bishop	Desert	-	2:00	-	3:00	-

30 Oct	Wed	Xcountry	Mammoth	Mammoth				3:00	
6-Nov	Wed	Xcountry	Rosamond	Rosamond		1:30	1:45	3:00	5:00
13-Nov	Wed	Xcountry	HDL Finals	Frazier Mtn		11:45	12:00	2:00	5:00
			Tennis 2024						
27-Aug	Tue	Tennis	Arvin	Arvin	Van			3:00	
29-Aug	Thur	Tennis	Burroughs	Desert	-	12:45	-	2:00	-
5 Sept	Thur	Tennis	tehachapi	Desert	-	12:45	-	2:00	-
10 Sept	Tue	Tennis	Foothill	Desert	-	1:45	-	3:00	-
13 Sept	Fri	Tennis	Tournament	Arvin	Van			TBA	
14 Sept	Sat	Tennis	Tournament	Arvin	Van			TBA	
17 Sept	Tue	Tennis	East Bak	East Bak	Van			3:00	
1 Oct	Tue	Tennis	Bishop	Bishop	Van	-	8:00	1:00	8:00
3-Oct	Thur	Tennis	Kern Valley	Kern Valley	Van	8:50	9:00	1:00	7:00
8 Oct	Tue	Tennis	Rosamond	Rosamond	Van	11:30	11:45	1:00	5:30
10 Oct	Thur	Tennis	Bishop	Desert	-	11:15	-	1:00	-
15-Oct	Tue	Tennis	Kern Valley	Desert	-	11:15	-	1:00	-
17 Oct	Thur	Tennis	Rosamond	Desert	-	11:15	-	1:00	-
24-Oct	Thru	Tennis	HDL Finals	Bishop	Van	-	7:00	11:00	9:00
			Jr. High Crosscountry 2024						
Date	**Day**	**Sport**	**Opponents**	**Site**	**Trans.**	**Dismiss**	**Leave**	**Event**	**Return**
24-Aug	Thurs.	XCountry						4/4:30	
31-Aug	Thurs.	XCountry						4/4:30	
7-Sept	Thurs.	XCountry						4/4:30	
14-Sept	Thurs.	XCountry						4/4:30	
21-Sept	Thurs.	XCountry						4/4:30	
28-Sept	Thurs.	XCountry						3-5	
****PLEASE NOTE THAT ALL HOME GAMES/MATCHES ARE IN PURPLE****									

District # 92 KCSOS Agt # 24 - 134872

OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

MEMORANDUM OF UNDERSTANDING
2024 - 2025

AVID CONSORTIUM
TRANSFER OF FUNDS
FOR AVID COORDINATOR

THIS AGREEMENT is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (KCSOS)** and AVID Consortium member MUROC JOINT UNIFIED SCHOOL DISTRICT **(District).**

In order to provide necessary funding for the AVID Coordinator Program, **District** hereby agrees that **KCSOS** may transfer **$8,000.00** from the account listed below. The entire amount may be transferred on or after 07/01/2024.

District Acct # 01-3213-0-5800.00-1110-1000-096-00-000-0000

MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____

Signatory Name: Kevin Cordes
Title: District Superintendent
Address: 17100 Foothill Ave. Edwards, CA 93523-3533

Date: 6/21/24

JOHN G. MENDIBURU, Ed. D.,
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: _____

Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301

Account Code: 01-741-9010-0-8677.00-0000-0000-00-0000-000

Date: 6/13/24

OFFICE OF JOHN G. MENDBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

DISTRICT EXTERNAL ACCOUNTING SERVICES
Districts with 900 or less average daily attendance (ADA)

This Agreement is entered into between the Kern County Superintendent of Schools (County Superintendent) and **Muroc Joint Unified School District** (District) and is dated for reference **July 1, 2024**.

RECITALS

This Agreement is based on the following facts and understandings of the parties:

A. County Superintendent has software programs and staff trained and able to perform certain business functions required by the State of California and the District. County Superintendent is willing and agreeable to making these services available to Districts within the boundaries of the County of Kern.

B. The District has a need for certain business and payroll services to be performed. The District has determined that it is in the District's best interest for the County Superintendent to perform these services on District's behalf.

C. This Agreement is intended to be the written agreement between the parties related to the services to be provided during the referenced term.

TERMS

The parties agree as follows:

I. District Services.

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services. The County Superintendent shall prepare on behalf of the district:
   1. Budget Assumptions.
      a. ADA estimate and revenue LCFF revenue calculation
      b. Revenue Projections
      c. Expenditure Projections
   2. Budget Development.
      a. Roll current year salaries into a budget model using position control, if applicable, in QSS. Position control will automatically place employees on appropriate step and column.
      b. Enter budget (into QSS model by appropriate account line).
      c. Export budget from QSS to SACS.
      d. Develop SACS supplemental reports.
      e. Develop multi-year projections.
   3. Interim Reporting.
      a. Update payroll and benefit reports.
      b. Revise budget as needed.
      c. Export QSS revised budget into SACS software.
      d. Develop SACS supplemental forms.
         1. Develop cashflow reports.
         2. Review adopted budget Multi-Year Projection assumptions.

4. Year End Closing Entries.
    a. Correct entries as needed.
    b. Review investment balances, if any.
    c. Develop receivables prelist.
    d. Develop payables prelist.
    e. Review interfund activity.
    f. Review cafeteria account entries.
    g. Reconcile revolving fund.
    h. Make indirect charge entries, if necessary.
    i. Make entries for contributions to restricted programs.
    j. Make deferred revenue journal entries.
    k. Interfund transfer processing.
5. Unaudited Actuals
    a. Create an unaudited actuals download file & import into SACS.
    b. Run TRC and make corresponding corrections.
    c. Schedule of Long-Term Liabilities.
    d. Schedule of Capital Assets.
    e. Categorical – Federal/State Grant Awards (CAT).
    f. Current Expense Formula (CEA/CEB).
    g. Summary of Interfund Activities (SIAA).
    h. LCFF revenue summary
    i. Lottery Report (Selected Districts only).
    j. Average Daily Attendance (A).
    k. Regional Occupational Program (if applicable).
    l. Indirect Cost Rate Worksheet.
    m. SACS Software Printout to All Funds (Actuals and Budget).
    n. Budget Report by Fund from QSS Software.
    o. PCR.
    p. PCRAF
6. Gann Limit Calculation.
7. Accrual Reversals.
    a. Review & clear prior year accounts payable.
    b. Review & clear prior year accounts receivable.
    c. Review & clear prior year due to/due from.
    d. Review all prior year accrual balances.
    e. Reverse deferred revenue into budget year.
    f. Convert prepaids to current year expense.
8. Budget Revisions.
    a. At interim reports.
    b. On district request or when necessary.
9. Revenue Projections.
    a. Following January budget proposal.
    b. Following May revise.
    c. Prior to Interim Reports.
    d. On district request.

B. Payment for Services. County Superintendent agrees to perform the job functions described above for a base price of $1,750.00 per month. (KCSOS Account Code: **01-330-0000-0-8677.00-0000-0000-00-0000-000)**

It is the District's responsibility to provide all necessary data so that the budget reports will accurately reflect the revenues and expenditures expected by the District.

II. Payroll Warrant Services

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services.
   1. Payroll.
      a. Annual set-up for contract and monthly employees
      b. Hourly payroll processing based upon time sheets submitted.

B. Fee for the foregoing services is $500.00 monthly. For Districts with a prior year ADA over 100, an additional $1.25 per prior year P-2 ADA over 100 will be added to the monthly fee (i.e. a District with 800 prior year P-2 ADA will be charged $1,325 per month).
(KCSOS Account Code: **01-320-0000-0-8677.00-0000-0000-00-0000-000)**

III. Vendor Warrant Services

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services.
   1. Vendor Warrants.
      a. Input purchase orders/invoices on batches to create accounts payable pre-lists – twice a month.

B. Fee for the foregoing services is $500.00 monthly. For Districts with a prior year ADA over 100, an additional $1.25 per prior year P-2 ADA over 100 will be added to the monthly fee (i.e. a District with 800 prior year P-2 ADA will be charged $1,325 per month). (KCSOS Account Code: **01-320-0000-0-8677.00-0000-0000-00-0000-000)**

IV. Employer Tax Reporting

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services
   1. Quarterly 941 Federal Tax Reconciliations.
   2. W4 balancing.
   3. Annual State DE7 reports.

B. Fee for the foregoing services is $150.00 monthly.
(KCSOS Account Code: **01-320-0000-0-8677.00-0000-0000-00-0000-000)**

V. Employer State Reporting

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services
   1.Multi worksite report.

B. Fee for the foregoing services is $25.00 monthly
(KCSOS Account Code: **01-320-0000-0-8677.00-0000-0000-00-0000-000)**

VI. HEAR Billing Reconciliation

_____ ***If initialed here, District agrees to the following services.***

A. Scope of Services.
   1. Reconciliation of the monthly HEAR billing for SISC III activity.
   2. Balancing payroll activity with Monthly Activity Reporting.

B. Fee for the foregoing services is $150.00 monthly.
   (KCSOS Account Code: **01-320-0000-0-8677.00-0000-0000-00-0000-000)**

VII. Other Business Functions. It is understood that from time-to-time the District may be required to file documentation to various public entities. The County Superintendent will assist the District to complete any documentation that may be required. District shall compensate County Superintendent for "other business functions" at a rate of $125.00 per hour.
(KCSOS Account Code: 01-330-0000-0-8677.00-0000-0000-00-0000-000)

VIII. Travel. It is agreed that any travel-related expenses incurred by County Superintendent employees while performing duties related to the contract will be the responsibility of the District. Mileage related expenses will be billed at the IRS approved mileage rate.

IX. Approval for Transfer. Payment will be in the form of a fund transfer and will occur monthly.

Account line charged will be: _____

X. Term of the Agreement. The initial term of this Agreement shall begin effective **July 1, 2024**. The Agreement shall roll over and continue in effect for subsequent terms of one year each unless either party provides written notice of termination within 30 days prior to the end of the term in progress. Compensation for services will not be increased upon extension of the Agreement without the approval of the District.

XI. Records. The District is expected to maintain hard copies of all documents given to the County Superintendent in the course of performing the services of this contract.

XII. General Provisions of This Agreement

A. Mutual Indemnification. Each party agrees to defend, hold harmless and indemnify the other party (and its officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by the indemnifying party's breach of the terms of this Agreement.

In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from the party, the indemnifying party shall defend the action or proceeding at the indemnifying party's expense, through counsel reasonably satisfactory to the other party. The obligations to indemnify set forth in this section shall include reasonable attorney's fees and investigation costs and all other reasonable costs, expenses and liabilities from the time of giving the first notice of any claim or demand.

The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of the other party.

B. Insurance Requirements. Each party shall obtain, pay for and maintain in effect during the life of this Agreement the following policies of insurance issued by an insurance company rated not less than "A-VII" in Best Insurance Rating Guide and admitted to do business in California: (1) commercial general liability insurance (including contractual, products and completed operations coverages, bodily injury and property damage liability insurance) with single combined limits of not less than $1,000,000 per occurrence, $2,000,000 aggregate; (2) commercial automobile liability insurance for "any auto" with combined single limits of liability of not less than $1,000,000 per occurrence; (3) professional liability insurance (errors and omissions) with a limit of liability of not less than $1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each party's policy shall contain an endorsement naming the other party as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each party shall furnish the other party with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liabilities or obligations under the indemnification provisions of this Agreement. If at any time a party fails to maintain the required insurance in full force and effect, the other party may cease all work under this Agreement.

The parties acknowledge that either or both of them may be a permissibly self-insured public entity in accordance with the California Government Code, and that the insurance requirements herein may be satisfied by proof of self-insurance coverages within the stated amounts.

C. Status of Parties. The parties agree that, in performing the services specified in this Agreement, each party shall act as an independent contractor and shall have control of all work and the manner in which it is performed. The parties shall be free to contract for similar services to be performed while under contract with each other.

Any employees or assistants retained by either party shall be the responsibility of the retaining party and not of the other. Each party shall determine the means and methods for carrying out the work to achieve the result required by this agreement, and shall determine the hours during which the services shall be performed and the sequence of tasks.

D. Termination. Either party may terminate this Agreement prior to its expiration as follows:

1. If anyone takes over the operation of either party due to fiscal reasons, the agreement is automatically terminated unless the parties each agree to continue the agreement in effect.

2. If the other party fails to comply with the insurance or indemnification requirements of this Agreement.

3. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

E. Miscellaneous.

1. Entire Agreement. This Agreement [*including any exhibits or schedules referred to in this Agreement*] constitutes the final, complete and exclusive statement of the terms of the Agreement between the parties pertaining to the subject matter of the Agreement [or describe the general nature of the transaction] and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.

2. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

3. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

4. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.

5. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.

6. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

7. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs the application of the laws of another jurisdiction.

8. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal services on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

9. Authority to Enter Into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has take all action necessary to authorize the execution, delivery and performance of the Agreement.

10. Nondiscrimination and Harassment. Each party agrees that it will not unlawfully discriminate, harass or allow harassment, against any employee or other person, because of sex, race, color, ancestry, religious creed, national origin, mental or physical disability (including HIV and AIDS), marital status, or age, and shall comply with all applicable laws pertaining to employment.

11. Conflicts of Interest. Each party is aware of and agrees to comply with the requirements of Government Code Sections 1090 and 87100, and other applicable rules on conflicts of interest.

DISTRICT
MUROC JOINT UNIFIED SCHOOL DISTRICT

By _____
Authorized Signatory Name: Kevin Cordes
Title: District Superintendent
Address: 17100 Foothill Avenue
North Edwards, CA 93523

Date: 6/24/24

JOHN G. MENDIBURU, Ed. D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By _____
Signatory Name: Jonathan Medina
Title: Assistant Superintendent, Fiscal Support Services
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 01-330-0000-0-8677.00-0000-0000-00-0000-000

Date: 6/18/2024

District # 92 KCSOS Agt. #

OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

District Business Office Systems Agreement
2024-2025

This agreement is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (SUPERINTENDENT)** and the Muroc School **(DISTRICT).** This agreement is in effect July 1 - June 30 and will automatically renew each fiscal year with same services unless **SUPERINTENDENT** is notified of requested changes in writing no later than September 15th of the current fiscal year.

SUPERINTENDENT shall not be liable to **DISTRICT** for any consequential damages resulting from **Superintendent's** inability or failure to provide the specified services, and **DISTRICT's** sole recourse for such inability or failure shall be an abatement of the costs to be charged, on a prorata basis.

Services:

1. Provide initial and ongoing training in the use of the QSS/OASIS system.
2. Provide access for various types of connections to the QSS/OASIS system.
3. Provide local support and assistance on the QSS/OASIS system.
4. Provide web based support and assistance for the QSS/OASIS system.

A. Connection cost for unlimited amount of users at all access levels:

Muroc School District **proportionate share of cost based on W-2 count of** 463

Payment Amount		No. of Payments	Annual Cost
$ 3,067.38	x	4	$ 12,269.50

SUPERINTENDENT is authorized to transfer the amounts for the services described above on a quarterly basis from **DISTRICT** Account Code:

$ 12,269.50
Section 1 Total

Muroc School District
GOVERNING BOARD

By: _____
District Authorized Representative
Signatory Name: Kevin Cordes
Signatory Title: District Superintendent
Address: 17100 Foothill Avenue
North Edwards, CA 93523

Date: 6/12/24

JOHN G. MENDIBURU, Ed. D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: _____
Signatory Name: Michael Gumapac
Signatory Title: District Fiscal Analyst
Address: 1300 17th St, Bakersfield, CA 93301
Account code: 01-315-0000-0-8677.00-0000-0000-00-0000-000

Date: 6/20/24

Office of John G. Mendiburu
Kern County Superintendent of Schools
Advocates for Children

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

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

1. Beginning on July 1, 2024 and continuing through the remainder of the 2024-2025 school year, the **Muroc Joint Unified School District** will pay to the **Kern County Superintendent of Schools Office** an amount equal to $29.00 per student day of enrollment for any student who is a) enrolled in kindergarten or grades 1 through 6, b) expelled by the district board or referred by the district to the community school, and c) is enrolled in classroom instruction.
2. Beginning on July 1, 2024 and continuing through the remainder of the 2024-2025 school year, the Kern County Superintendent of Schools Office will accept both expelled and district referred K-6 students from the School District.
3. Following the conclusion of the contracted school year representatives of the School Districts and the Kern County Superintendent of Schools Office will meet, if necessary, to evaluate costs associated with operation of the program and establish a "per student day of enrollment" rate for the subsequent school year.
4. This agreement shall remain in effect through the 2024-2025 school year and charges associated with this agreement shall be billed at the conclusion of the school year. SUPERINTENDENT is authorized to transfer the amounts owing under this Agreement from the following DISTRICT Account Code _____. SUPERINTENDENT may transfer amounts owing for the annual fees following the end of each fiscal year this Agreement remains in effect.

Muroc Joint Unified
SCHOOL DISTRICT

By _____
Signatory Name: Kevin Cordes
Title: District Superintendent
Address: 17100 Foothill Ave
Edward, CA 93523-3533

Date: _____

JOHN G. MENDIBURU, Ed. D
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst, Fiscal Support Services
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 01-001-0000-0-8710.00-0000-0000-00-2420-000

Date: 7/17/24

"Maintaining Excellence"

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

2601 W Rosamond Blvd.
P. O. Drawer CC
Rosamond, CA 93560
(661)256-5000 Fax (661)256-1247

Embracing the Whole Child

Governing Board
Sunni Hepburn, President
Mario Gutierrez, Vice President
Robert Vincelette, Clerk
Adrienne Rendon, Member
Braudin Cox, Member
Superintendent
Barbara Gaines
Associate Superintendent of HR
Leanne Hargus
Assistant Superintendent SPED,
Pupil Personnel
Sheryl Taylor
Assistant Superintendent
Dr. Larry Mendez
Chief Business Officer
Robert Irving

INTER-DISTRICTATTENDANCE AGREEMENT

THE GOVERNING BOARD OF THE SOUTHERN KERN UNIFIED SCHOOL DISTRICT OF KERN COUNTY AND THE GOVERNING BOARD OF THE **MUROC JOINT UNIFIED SCHOOL DISTRICT** OF KERN COUNTY AGREE AS FOLLOWS:

Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties;

1. Except as provided in Paragraph 2 thereof, each of these districts shall accept, insofar as facilities permit, pupils who are residents of the other of these districts who have proper permits for attendance from the Superintendent or authorized representative of the school district of residence and district of proposed attendance.

2. For any program, each district shall establish the availability of space based on current enrollment and anticipated growth. Program includes any special program, alternative program and any regular education grade level. Each district shall establish a specific maximum number of student transfers that may be accepted for each program. Each district may deny approval of a request for an Inter-district attendance permit for a student if there is no available space in the existing program or programs operated by the district that the student requires. A district shall not be required to establish new programs solely for the purpose of accepting requests for Inter-district attendance permits. This agreement applies only to those grade levels mutually operated by both districts.

3. The respective districts shall furnish pupils covered by this agreement the same advantages, equipment, supplies, and services as are furnished to other pupils in attendance in their schools, exclusive of transportation between home and school, which may be furnished at the option of the district of attendance.

4. Not with standing Paragraph 1 above, the respective districts shall establish appropriate controls for issuance of permits and acceptance of pupils so that an appropriate balance is maintained in districts with regard to the number of Inter-district attending students. The district of residence shall provide the district of attendance a copy of all permits issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid permits.

5. Apportionments and average daily attendance shall be based upon, computed and distributed to the district of attendance in accordance with the provisions of the Education Code and of the Administrative Code of the State of California.

6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement unless pre-approved pupil excess cost rates have been agreed to by the district of residence and district of attendance.

7. This agreement shall be in effect for one school year, commencing July 1, 2024, and ending June 30, 2025, and shall be renewable by mutual consent for a period not to exceed five (5) years, provided however, that agreement on such renewal shall be accomplished no later than June 1, preceding the expiration date.

SIGNED by the authorized representatives of the respective governing boards.

Barbara Gaines

Superintendent
Barbara Gaines
Southern Kern Unified School District

Date of Board Authorization: June 26, 2024

By: _____

Title: DISTRICT SUPERINTENDENT

Date of Board Authorization: _____

CLINICAL PRACTICE AGREEMENT
BETWEEN CALIFORNIA STATE UNIVERSITY, BAKERSFIELD
AND MUROC JOINT UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the Trustees of the California State University on behalf of California State University, Bakersfield (CSUB), hereinafter called University, and MUROC JOINT UNIFIED SCHOOL DISTRICT, hereinafter called District. The University and District are referred to collectively as the Parties.

SECTION 1 PURPOSE OF AGREEMENT

1.1 **Purpose.** The District will provide teaching experience through Clinical Practice teaching to teacher candidates enrolled in the University's teacher training curricula.

1.2 **Definition of Clinical Practice.** Clinical Practice means active participation in the duties and functions of classroom practice teaching within the District, under the direct supervision and instruction of employees of the District who hold valid Life or Clear California teaching credentials that authorize those District employees to serve as classroom teachers in the school(s) or class(es) in which practice teaching is provided.

SECTION 2 GENERAL CLINICAL PRACTICE PROGRAM REQUIREMENTS

2.1 **Term of Agreement.** This Agreement shall be effective July 1, 2024, and remain in effect until termination on June 30, 2029.

2.2 **Termination of a Teacher Candidate's Clinical Practice Assignment.** The District may, for good cause, refuse to accept the assignment of any University teacher candidate assigned to a Clinical Practice assignment in the District and, upon the request of the District and a showing of good cause, the University shall terminate the assignment of that teacher candidate in the District.

SECTION 3 RESPONSIBILITIES OF SCHOOL DISTRICT

3.1 **Clinical Practice Assignments.** The District shall provide to University teacher candidates the opportunity for practice teaching in schools and classes within the District. Such practice teaching shall be provided in schools or classes of the District and under the direct supervision and instruction of such employees of the District as the District and the University (through their authorized representatives) may mutually determine. The matching of candidate and district-employed supervisor will be a collaborative process between the school district and the program. For Multiple Subject, Single Subject, and Special Education programs, Clinical

Practice is guided by the California Commission on Teacher Credentialing program standards and requirements and the University program requirements. The district agrees to allow the Teacher Candidate to complete clinical practice in line with these requirements.

3.2 **Length of Clinical Practice Assignments.** The District shall make available to each University teacher candidate presented to it a Clinical Practice assignment of approximately 16 weeks, except that a Clinical Practice assignment in an early childhood special education setting shall be for approximately sixty (60) hours per term. The minimum amount of District support and guidance will be 5 hours per week.

3.3 **Effect of Absence From Assigned Practice Teaching.** An absence by a teacher candidate from assigned practice teaching shall not be counted as absences in computing the semester units of Clinical Practice provided to the teacher candidate by the District.

3.4 **Acknowledgement of Videotaping.** The District acknowledges that one or more teacher candidates may be evaluated through the use of videotape or other recording of a portion of the Clinical Practice assignment and agrees that such recording may take place in each such class in accordance with this Agreement and all applicable laws, including the completion of Student Release Forms. The District, or any school or class within it, will not hinder the teacher candidate in obtaining fully executed Student Release Forms as required.

3.5 **Maintenance of Student Release Forms.** To the extent that the District, or any school within it, has parents or guardians of students in classes subject to Clinical Practice assignments complete the CSUB California Teaching Performance Assessment Student Release Form or other similar form at the beginning of a school term and maintains them at the school or District, then the District shall complete the Administrator Release Form and provide a fully-executed copy of it to the University for maintenance in the University's files for the required length of time.

3.6 **Site-based Personnel.** The District acknowledges that the site will have a fully qualified administrator and the site supervisor will have a Life or Clear California credential and will have a record of a minimum of three years of exemplary teaching. Site supervisors will verify or participate in 10 hours of University provided orientation.

SECTION 4 RESPONSIBILITIES OF THE UNIVERSITY

4.1 **Qualified Teacher Candidates.** The University shall ensure that each teacher candidate assigned to the District will have, by the effective date of the Clinical Practice assignment, satisfactorily completed the prerequisites for Clinical Practice assignments as set forth in the University's teacher training curricula.

4.2 **Assignments of Teacher Candidates to District.** The University shall, in its sole discretion, assign one or more teacher candidates to the District for Clinical Practice assignments. Such teacher candidate assignment will be effective as of the date on which the teacher candidate is presented by a representative of the University to the designated proper

authority of the District. The University may assign a teacher candidate to more than one Clinical Practice assignment.

4.3 **Teacher Candidate Record Maintenance.** The University shall maintain records relating to each Clinical Practice teacher candidate for the period required for retention of such records (but at a minimum, through the term of this Agreement), including records of (1) a negative TB test; (2) CBEST scores; (3) the Certificate of Clearance issued by the State of California (which includes fingerprint clearance from the Department of Justice) (4) the Teacher Candidate Acknowledgement, Release of Liability, and Promise Not to Sue; and (5) Mandated Reporter Training.

4.4 **Evaluation of Teacher Candidates.** The University will be responsible for evaluating each teacher candidate who is assigned to the District in accordance with the University teacher training curricula.

4.5 **Training for Site-based Supervisors.** The University will provide District employed site supervisors (cooperating teachers) a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy, literacy instruction as outlined in CCTC Standard/TPE 7, and instructional practices. The program will document and ensure district employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations.

SECTION 5 INSURANCE AND INDEMNIFICATION

5.1 **Insurance.** Each Party shall maintain in effect for the term of this Agreement the following policies of insurance (or provide evidence upon request of self-insurance sufficient to cover the following): (1) commercial general liability insurance with single combined limits of no less than $1,000,000 per occurrence; (2) professional liability insurance; and (3) worker's compensation insurance as required under state law; except that the teacher candidates are not considered employees of the District and thus the District is not responsible for worker's compensation insurance for the teacher candidates.

5.2 **Indemnification.** The State of California, the Trustees of the California State University, CSU Bakersfield, their officers, agents and employees shall be responsible for the damages caused by the negligence of their officers, agents and employees occurring in the performance of this Agreement, except as otherwise provided in the Teaching Candidate Acknowledgment, Release of Liability and Promise Not to Sue (which will be executed by each teacher candidate prior to the start of that teacher candidate's Clinical Practice Assignment) as set forth in Attachment 1. The District, their officers, agents, and employees shall be responsible for damages caused by the negligence of its officers, agents, and employees occurring in the performance of this Agreement. It is the intention of the Parties that the provisions of this paragraph be interpreted to impose on each Party the responsibility for the negligence (active or passive) of their respective officers, agents, and employees.

5.3 **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.

SECTION 6 GENERAL TERMS

6.1 **Independent Status.** This Agreement is between two independent entities and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture, or association.

6.2 **Non-Discrimination.** The District shall not engage in any discriminatory practices in its performance under this Agreement, including its employment practices, on the basis of sex, race, color, religion, national origin, ethnic group, marital or parental status, ancestry, age, sexual orientation, or physical or mental disability or perception of one or more of such characteristics.

6.3 **Notices.** Any notices under this Agreement must be in writing and sent by U.S. mail and email as follows:

To the University:	California State University, Bakersfield, 9001 Stockdale Hwy, Bakersfield CA 93311; cjenkins@csub.edu
To the District:	Muroc Joint Unified School District, 17100 Foothill Avenue, North Edwards CA 93523

6.4 **Construction of Agreement.** This Agreement, together with its attachments, contains the entire agreement between the parties and shall not be modified, amended, or supplemented, or any rights waived, unless such amendment or modification is in writing, refers to this Agreement, and is executed by an authorized representative of each party. This Agreement shall be construed in accordance with and governed by the laws of the State of California. This Agreement supersedes any and all previous agreements, whether written or oral, between the Parties. If any section of provision of this Agreement is held illegal, unenforceable, or in conflict with any law by a court of competent jurisdiction, such section or provision shall be deemed severed and the validity of the remainder of this Agreement shall not be affected.

By signature below, each Party acknowledges its agreement with the terms and conditions of this Agreement and each signatory represents and warrants that she/he is authorized to sign on behalf of and to bind her/his Party to all terms and conditions of this Agreement.

California State University, Bakersfield	MUROC JOINT UNIFIED SCHOOL DISTRICT
By: Marina Manzano	By: Kevin D. Cordes
Director of Procurement, Contract & Distribution Services Title:	Superintendent Title:
Date:	Date: 07/11/24

TCH0816

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of the Governing Board held on August 12, 2024.

It was moved, seconded and carried that the attached contract with the Trustees of the California State University, under which the University may assign teacher candidates in the District for practice teaching, be approved; and that TCH4096 is hereby authorized to execute the contract.

District: MUROC JOINT UNIFIED SCHOOL DISTRICT

County: KERN

By: _____ /Kevin D. Cordes, Secretary

Clerk / Secretary of the Governing Board of the School District

LA SIERRA UNIVERSITY

4500 Riverwalk Parkway, Riverside, CA 92515

EDUCATIONAL CLINICAL PRACTICE EXPERIENCES MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between **MUROC Unified School District** *(hereinafter called "District"),* and LA SIERRA UNIVERSITY *(hereinafter called the "University").*

RECITALS

A. The purpose of this Memorandum of Understanding is to provide to the students of the University educational clinical practice experience in the areas of: teaching, and/or administration and/or pupil services (special education, counseling and school psychology); and

B. The University has established programs in student teaching, pupil services, and administration and leadership.

C. The programs require locations where the students can obtain educational clinical practice experience required by the curriculum; and

D. The District has the appropriate settings needed by the students of these programs as part of their practical learning experience.

E. Such clinical practice experience is provided by the University on an unpaid basis. No remuneration is provided by the District or University for service provided by the students participating in these programs.

TERMS

In consideration of the mutual promises and conditions in this Memorandum of Understanding and for good and valuable consideration, the University and the District agree as follows:

1.0 Obligations of the District.

1.1 The District shall provide to the credential candidates of the University clinical practice experience in schools, classes or other appropriate sites of the District, under the supervision of certified employees of the District.

1.2 The District will designate appropriate personnel to coordinate the credential candidate's clinical practice experience. This will involve working with University faculty and staff to assign credential candidates to the appropriate sites as required by the particular program.

1.3 The District will recommend to the University the withdrawal of a credential candidate if: (1) the achievement, progress, adjustment, or health of the credential candidate does not warrant continuation at the District, or (2) the behavior of the credential candidate fails to conform to the applicable regulations of the District. The District will assist the University, if necessary, in implementing this recommendation.

1.4 The District reserves the right, exercisable in its discretion after consultation with the University, to exclude any credential candidate from its premises in the event that such person's conduct or state of health is deemed objectionable or detrimental, having in mind the proper administration of said District.

1.5 The District shall provide emergency care in case of illness or accident to any participating credential candidate. However, the District shall have no financial obligation pursuant to section 6.1 below.

1.6 The District Supervisor for each credential candidate shall ensure that the curriculum and objectives outlined in the University Credential Handbook are met by each credential candidate. Additionally, each District Supervisor shall comply with all duties and responsibilities assigned them under the University Credential Handbook.

1.7 The District agrees to provide the number of hours required by the Curriculum and Instruction Department to each credential candidate seeking to satisfy their educational clinical practice experience. If for any reason the District cannot provide the required hours, it shall notify the University Supervisor of that fact as soon as reasonably possible to allow the University Supervisor to make additional or other arrangements for the credential candidate.

1.8 Drug-Free Workplace. District agrees to comply with the Drug Free Workplace Policy of La Sierra. School's signature affixed to this Agreement certifies that District shall require that the District's faculty, agents and student(s) shall not engage in the unlawful manufacture, distribution, dispensation, possession, sale or use of controlled substances while engaged in clinical education experiences at La Sierra or while this Agreement is in force.

1. Copy of Drug-Free Workplace Policy. District acknowledges receipt of a copy of the "Drug-Free Workplace Policy" (hereinafter "Policy") of the University concurrent with signing of this Agreement.

2. Compliance with Policy. District's signature affirms that District has read, understands, and agrees to abide by and to require its faculty, agents and student(s) to abide by the Policy as a condition of this Agreement.

3. Criminal Drug Violation Notice. District's signature affirms the understanding and agreement that any conviction of student(s) or any agent(s) of School of a criminal drug statute for a violation occurring on the premises of University must be reported to the University office of Human Resources within five (5) days of any conviction and, in turn, the Director of Human Resources shall notify the appropriate Federal agency(ies) within ten (10) days after learning of the conviction. By such signature, District also agrees to require District's faculty, agents and student(s) to abide by the five (5) day notice requirement and to notify District's faculty, agents and student(s) of the requirement of University to notify the appropriate Federal agency(ies) within ten (10) days after learning of any such conviction.

2.0 Obligations of the University.

2.1 The University will provide and maintain the records and reports necessary for conducting the credential candidate's educational clinical practice experience.

2.2 The University will withdraw a credential candidate from the educational clinical practice program

with the District if, after consultation with District personnel, the University determines such action to be warranted.

2.3 The University will be responsible for providing a University Supervisor or person designated and employed by the University to direct, supervise, and evaluate the performance of the credential candidates of the University engaged in the educational clinical practice experience. The person(s) will participate cooperatively with those individuals in the District responsible for placement and direct supervision.

2.4 The University will provide the District supervisors with the Credential Handbook about the required clinical experience. The guide will include a description of the clinical experience program, the curriculum and objectives to be achieved, and the responsibilities of the District supervisors at the district and/or school site.

2.5 The University shall ensure that the credential candidates receive a Certificate of Clearance in accordance with California Education Code § 44320(b).

2.6 The University shall ensure that the credential candidates obtain an examination, within the past (2) two years determining that they are free of active tuberculosis in accordance with California Education Code § 49406.

3.0 Reservation of Rights; Placement.

3.1 The University and the District each reserve the right to withhold the placement of credential candidates depending upon the availability of locations and personnel to adequately provide a satisfactory educational clinical practice experience.

4.0 Clinical Practice Provisions.

Where the District agrees to provide to the credential candidates of the University educational clinical practice experience in the area of clinical practice experience, the following additional provisions will apply:

4.1 Candidates are defined as persons who are working towards the completion of a credential preparation program and who have met prescribed training prerequisites for clinical practice placement. Such credential candidates will have met all requirements of the Teacher Education Program prerequisites, and will have been issued a Certificate of Clearance from the State of California.

4.2 The District agrees to place candidates from the University in the District schools under guidelines specified by the California Commission on Teacher Credentialing and incorporated into the Teacher Education Program of the University.

4.3 Participating Mentor Teachers of the District will receive a stipend to be paid directly to the Mentor Teacher by the University after submission of the University stipend form to the School of Education.

4.4 Arrangements for clinical practice experience placements will be made by the University's Director of Student Teaching with the person designated by the District, according to District policy.

4.5 Regular supervision of credential candidates by the faculty of the University will be provided during this educational clinical practice experience.

4.6 The District's Mentor Teachers will be issued the University Credential Handbook, specifying the requirements and regulations of the clinical practice program.

4.7 The District's Mentor Teachers will hold a California Clear Professional Credential and will have had a minimum of three years of successful teaching experience, and at least one year in the current teaching assignment.

4.8 The District's Mentor Teachers will be viewed by their District and by the University as good professional role models for credential candidates, be committed to the teaching profession, and provide the guidance, supervision and evaluation of candidates as specified in the Credential Handbook.

5.0 Labor Disputes.

5.1 The University is obligated to maintain neutrality in the District's labor disputes, to ensure that all clinical experiences will be educationally valid, and to avoid placing its credential candidates in situations in which there is a risk of physical injury.

5.2 In the event of a labor dispute in the District, University credential candidates involved in an educational clinical practice program shall report to the University until the University's Director of Student Teaching has assessed the situation.

5.3 During a labor dispute at a District clinical practice experience site, the University faculty members who supervise credential candidates will visit the District's school site on a regular basis to observe, to meet with District personnel, and to determine whether the situation remains educationally valid and physically safe for clinical practice activity.

5.4 During a labor dispute, if the situation is educationally valid and physically safe and the District Supervisor is present in his/her regular position, the University's Director of Student Teaching will allow the credential candidates the option of continuing the clinical practice at that site or of terminating the assignment.

6.0 Financial Provision.

6.1 Credential candidates of the University are individually responsible for medical insurance. The University does not provide worker's compensation for the performance of its credential candidates under this Memorandum of Understanding.

6.2 It is mutually agreed upon that no monetary provisions to/from the District or to/from the University will be made for services rendered by the credential candidates of the University.

6.3 University agrees that all credential candidates/students are not employees of the District and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which employees are normally entitled, including but not limited to State Unemployment Compensation. However, District shall provide worker's compensation for the performance of credential candidates under this Memorandum of Understanding pursuant to California Labor Code 3363.5.

7.0 Term.

7.1 The Memorandum of Understanding shall be for a term beginning on August 1, 2022 and ending, without further notice, on the date that it is terminated by either party pursuant to the provisions of paragraph 8.1.

8.0 Termination.

8.1 Either party may terminate this Memorandum of Understanding upon thirty (30) days written notice to the other party except if the University terminates this Memorandum of Understanding based on lack of funding, the thirty (30) days notice requirement shall not apply. The notice required under this clause shall be sent by registered mail.

9.0 Non-Assignment and Subcontracting.

9.1 The District shall not assign, transfer, or contract for the furnishing of services to be performed under this Memorandum of Understanding without the written approval of the University.

10.0 Entire Memorandum of Understanding; Alteration Disclaimer.

10.1 This Memorandum of Understanding constitutes the entire understanding between the parties with respect to the subject matter hereof.

10.2 No alteration or variation of the terms of this Memorandum of Understanding shall be valid unless made in writing and signed by the parties hereto, and no oral understanding of the Memorandum of Understanding not incorporated herein shall be binding on any of the parties hereto.

11.0 Governing Law.

11.1 This Memorandum of Understanding shall be governed by and construed under the laws of the State of California, which shall be the forum of any lawsuit arising from or incident to this Memorandum of Understanding.

12.0 FERPA Compliance

12.1 The Family Educational Rights and Privacy Act (FERPA), 20 U.S. C. 1232g, is a Federal privacy law administered by the Family Policy Compliance Office (FPCO or Office) in the U.S. Department of Education (Department or we). FERPA and its implementing regulations in 34 CFR part 99 protect the privacy of students' education records and afford parents and eligible students (i.e., students who are 18 years of age or older or attend an institution of postsecondary education) certain rights to inspect and review education records, to seek to amend these records, and to consent to the disclosure of personally identifiable information from education records (PII from education records).

13.0 Non-Discrimination

13.1 The District and the University agree that neither will discriminate unlawfully against a beneficiary of services in the performance of this Agreement on the basis of gender, race, color, national origin, creed, religion, veteran's status or disability. The District understands that the University is a religious nonprofit corporation operated as an entity of the Seventh-day Adventist Church and holds various rights and exemptions as a religion organization under federal and state laws and the Religion Clauses of the federal and California Constitutions. The parties agree to follow all applicable federal, state and local laws and regulations, including but not limited to laws prohibiting discrimination and harassment and compliance with both universities' policies regarding Title IX.

14.0 Title IX

14.1 Title IX protects individuals from discrimination based on sex including sexual harassment. La Sierra University fosters a learning and working environment that is built on respect and free of sexual harassment. This commitment is set forth in the document "Sexual Misconduct Policy", https://lasierra.edu/fileadmin/documents/sexual-misconduct/title-IX-policy.pdf. Educational Coordinators are required to review this document before interacting with La Sierra University students and agree to comply with this document and to provide this document to any employee may reasonably be expected to interact with a La Sierra University student.

15.0 Severability.

15.1 In the event that one or more clauses of this Memorandum of Understanding are declared illegal, void or unenforceable, that shall not affect the validity of the remaining portions of this Memorandum of Understanding.

16.0 Insurance.

16.1 The University shall at its sole cost and expense, provide coverage for its activities in connection with this Agreement by maintaining in full force and effect programs of insurance and/or self-insurance as follows:

1. Professional Liability coverage with limits of One Million Dollars ($1,000,000) per occurrence and an aggregate of Three Million Dollars ($3,000,000).
2. General Liability coverage with limits of One Million Dollars ($1,000,000) per occurrence and an aggregate of Three Million Dollars ($3,000,000).
3. Workers' Compensation coverage covering La Sierra full liability as required under state law.
4. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the Parties, against other insurable risks relating to this Agreement.

It should be expressly understood, however, that the coverage required under this section shall not in any way limit the liability of the University. The University, upon the execution of this Agreement, shall furnish District with certificates evidencing compliance with these insurance requirements upon request. Certificates shall further provide for thirty (30) days advance written notice to District of any cancellation of the above coverage.

17.0 Indemnification.

17.1 The University hereby agrees to indemnify, defend, and hold harmless, the District and its departments, agents, officers, and employees from any and all claims or sums which the District or any of its departments, agents, officers, or employees may be obligated to pay by reason of any liability of any kind imposed upon them, including damages to property; liability for injury or death of persons; and court costs, litigation expenses and attorney fees in the event of litigation; that the District may incur as a result of any act, or negligence of the University, its agents, officers, employees, or credential candidates, in connection with, or arising out of the activity which is the subject of this memorandum of understanding

17.2 The District hereby agrees to indemnify, defend, and hold harmless, the University and its departments, agents, officers, employees, and credential candidates from any and all claims or sums which the University, or any of its departments, agents, officers, employees, or credential candidates may be obligated to pay by reason of any liability of any kind imposed upon them, including damages to property; liability for injury or death of persons; and court costs, litigation expenses and attorney fees in the event of litigation; that the University may incur as a result of any act, or negligence of the District, its agents, officers, employees, or servants, in connection with, or arising out of the activity which is the subject of this memorandum of understanding.

18.0 Non-Exclusive Relationship.

18.1 Each party may perform services for, and contract with as many additional parties, persons, or companies, regarding the subject matter of this memorandum of understanding, as each party in its sole discretion, sees fit.

19.0 Waiver.

19.1 The failure of either party to exercise any of its rights under this Memorandum of Understanding for a breach thereof shall not be deemed to be a waiver of such rights, and no waiver by either party, whether written or oral, express or implied, of any rights under or arising from the Memorandum of Understanding shall be binding on any subsequent occasion; and no concession by either party shall be treated as an implied modification of the Memorandum of Understanding unless specifically agreed in writing.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Memorandum of Understanding on this date:

By: _____ 7/27/22
For: **District: Representative, Representative's Title** Date

By: _____ 7/25/22
For: La Sierra University, Department Chair or Program Coordinator Date

By: _____ 7/20/22
For: La Sierra University, Dean, School of Education Date

MUROC JOINT UNIFIED SCHOOL DISTRICT
ADMINISTRATOR SALARY SCHEDULE
2024-2025

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 10	STEP 15	STEP 20
Position:	Director of Educational Services and Categorical Programs							Contract Days: 215	
		111,036	114,922	118,945	123,108	127,417	131,876	136,492	141,269
	Master's	112,408	116,294	120,317	124,480	128,789	133,248	137,864	142,641
Position:	Secondary Principal/District Intervention & Categorical Coordinator							Contract Days: 215	
		107,281	111,036	114,922	118,945	123,108	127,417	131,876	136,492
	Master's	108,653	112,408	116,294	120,317	124,480	128,789	133,248	137,864
Position:	Director of Facilities, Operations, Planning and Transportation							Contract Days: 224	
		103,842	107,477	111,238	115,132	119,162	123,333	127,650	132,117
	Master's	105,214	108,849	112,610	116,504	120,534	124,705	129,022	133,489
Position:	Coordinator of Special Education							Contract Days: 215	
		103,842	107,477	111,238	115,132	119,162	123,333	127,650	132,117
	Master's	105,214	108,849	112,610	116,504	120,534	124,705	129,022	133,489
Position:	Elementary Principal							Contract Days: 210	
		100,330	103,841	107,476	111,237	115,131	119,161	123,332	127,649
	Master's	101,702	105,213	108,848	112,609	116,503	120,533	124,704	129,021
Position:	Assistant Principal - Secondary							Contract Days: 215	
		96,665	100,048	103,550	107,174	110,925	114,808	118,826	122,985
	Master's	98,037	101,420	104,922	108,546	112,297	116,180	120,198	124,357
Position:	Assistant Principal - Elementary							Contract Days: 210	
		90,734	93,910	97,196	100,598	104,120	107,764	111,536	115,440
	Master's	92,106	95,282	98,568	101,970	105,492	109,136	112,908	116,812
Position:	District Psychologist/Learning Director/Dean of Students/Social Worker							Contract Days: 195	
		80,787	83,615	86,542	89,570	92,705	95,949	99,308	102,783
	Master's	82,159	84,987	87,914	90,942	94,077	97,321	100,680	104,155
Position:	Supervisor of Technology							Contract Days: 224	
		79,583	82,368	85,251	88,235	91,322	94,518	97,827	101,250
	Master's	80,955	83,740	86,623	89,607	92,694	95,890	99,199	102,622
Position:	Intern Psychologist							Contract Days: 195	
		59,023	-	-	-	-	-	-	-

Effective August 01, 2024
Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 12, 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: August 12, 2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 12, 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: August 12, 2024

Narciso, Juramil, Bus Driver, Transportation, 8 hours/day, TB, 01, $3,480.00/month, 12 month position, effective July 15, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 12, 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: August 12, 2024

Name	Assignment	Pay Rate	Effective Date
Duran, Levi	Campus Aide	$16.00	7/3/2024
	Cafeteria Worker/Cashier	$16.00	7/3/2024
	Custodian	$16.00	7/3/2024
	Groundskeeper	$16.00	7/3/2024
	Maintenance Worker	$16.00	7/3/2024
Jara, Ramiro	Custodian	$16.00	8/1/2024
	Groundskeeper	$16.00	8/1/2024
	Maintenance Worker	$16.00	8/1/2024

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: July 8, 2024

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Sanchez, Roberto, has submitted his resignation as an Attendance Secretary effective June 28, 2024. He has left the District.

Romero, Jacob, has submitted his resignation as a Custodian effective July 2, 2024.

Narciso, Juramil, has submitted his resignation as a Groundskeeper effective July 14, 2024. He has accepted a new position within the District.

Trimble, Autumn, has submitted her resignation as a Special Education Instructional Aide effective July 16, 2024. She has left the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

August 12, 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, **7/1/2024**.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned bythe District Superintendent or designee consistent with and relating to: Consultant

2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1
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 July 1, 2024 and ends September 30, 2024. Extension or renewal requires approval of District or its authorized representative.
   Compensation will not be increased without approval of the District or it 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.

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

8/7/2024
Date

CONSULTANT:

Cynthia Walker
Name

Signature

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

SUBMITTED BY: John Siercks, Principal Desert Junior-Senior High School

MEETING DATE: August 12, 2024

AGENDA ITEM: **Proposal for Removal of Course**

BACKGROUND: Mr. Siercks recommends removing Geography form our District Graduation Requirements starting with the 2024-2025 school year. Geography is covered in two other courses and is not required to be a stand-alone course to meet California's Graduation Requirements.

RECOMMENDATION: It is recommended that the Board approve the removal of this graduation requirement at Desert Junior-Senior High School.