

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

**District Board Room
Richard B. Lynch Educational Center
17100 Foothill Avenue ✦ North Edwards, CA 93523**

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Thursday, April 14, 2025 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION ITEMS

- ◆ Quarterly Report on Williams Uniform Complaints

Page

IN 2

REPORTS

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

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

CONSENT AGENDA

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

A. Adoption of Minutes	<u>Page</u>
1. Regular Board Meeting, March 13, 2025	CA 2
B. Deposit Transactions, March 2025	CA 5
C. Accounts Payable Reports, March 2025	CA 7
D. Southern Bleacher Company Proposal	CA 15
E. Tentative Agreement Between MJUSD and CSEA Chapter No.340	CA 17
F. California School Employees Association and its Chapter #340	CA 19
1. Memorandum of Understanding: Maintenance, Food Service, and Custodian Leads	
G. Personnel Actions	
1. Approve Classified Employees	CA 21
2. Approve Changes to Classified Assignments	CA 22
3. Approve Classified Substitutes	CA 23
4. Approve Classified Resignations	CA 24
5. Approve District Volunteers	CA 25

NO ACTION ITEMS Page**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
 - 2. Pursuant to Education Code 44929.21;
 - a. Consideration/Possible Action
- 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

April 14, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: April 14, 2025

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

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

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

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date:
(check one)

☒
☐
☐
☐

April 1, 2025 (for period Jan 1-Mar 31)
July 1, 2025 (for period Apr 1-Jun 30)
October 1, 2025 (for period Jul 1-Sep 30)
January 1, 2026 (for period Oct 1-Dec 31)

Date for information to be reported publicly at governing board meeting: April 14, 2025

Please check the box that applies:

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

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

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

April 14, 2025
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **April 14, 2025**

RECOMMENDATION: It is recommended that all of the items on the
following pages of the Consent Agenda be
Approved/Adopted/Ratified

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES **Thursday, March 13, 2025**

PRESENT

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

ABSENT

Ania Borsil, Sebastian Andalia

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

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS

Laisa Leaó, Parent of Bailey Elementary and Desert Jr/Sr High School Students

Sidney Hobbs, Parent of West Boron Elementary School Student

Mykeal Vaughn, Parent of West Boron Elementary Student

Nicholas Cantrell, Teacher at Branch Elementary School

Denise Dewar, Parent/MJUSD Employee

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

Muroc Education Association (MEA)

Principals

Construction Update

Assistant Superintendent Update

Superintendent Update

Board of Trustees

NO REPORTS

California School Employees Association (CSEA)

Student Board Members

CONSENT AGENDA

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

A. Adoption of Minutes

1. Regular Board Meeting, February 10, 2025

B. Deposit Transactions, February 2025**C. Accounts Payable Report, February 2025****D. University of Wisconsin Superior Student Teaching Partnership Agreement****E. Memorandum of Agreement Between the Department of the Air Force and Muroc Joint Unified School District to Establish and Operate a Junior Reserve Officers' Training Corps Unit****F. Personnel Actions**

1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Resignations
4. Approve District Volunteers
5. Resolution 03-25-01; Tamara Lucia; Variable Term Waiver for Speech Language Pathology
6. Resolution 03-25-02; Elimination of Classified Position – SpEd Instructional Aide - SCIA

G. 2024-25 Student Plan for Student Achievement Addendum

1. Boron Junior-Senior High School
2. West Boron Elementary School

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

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

ACTION AGENDA**A. Consideration/Possible Action: Tentative Agreement Between MJUSD and CSEA Chapter No. 340 - Reopener 2024-2025**

Jeremy Caillier moved, Broc Job seconded to approve the Tentative Agreement between MJUSD and CSEA.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

B. Consideration/Possible Action: Tentative Agreement Between MJUSD and MEA

Jessica Stoltzfus moved, Jeremy Caillier seconded to approve the Tentative Agreement between MJUSD and MEA.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

C. Consideration/Possible Action: Adoption of Student & Teacher Calendar for 2025-2026 School Year as Approved by MEA

Matt Carter moved, Jessica Stoltzfus seconded to adopt the Student/Teacher Calendar for the 2025-26 School Year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

**D. Consideration/Possible Action: Approval of Student Overnight Trip
West Boron Elementary and Branch Elementary School 6th Grade Trip to
Camp K.E.E.P., May 5-9, 2025**

Matt Carter moved, Broc Job seconded to approve the West Boron and Branch Elementary overnight 6th grade trip to Camp K.E.E.P.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

**E. Consideration/Possible Action: Approval of Muroc Joint Unified School District
Transportation Plan 2024-25**

Jeremy Caillier moved, Jessica Stoltzfus seconded to approve the Muroc Joint Unified School District Transportation Plan for 2024-25.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

F. Consideration/Possible Action: Certification of 2024-25 Second Period Interim Report

Available on the District website: www.muroc.k12.ca.us

Jeremy Caillier moved, Matt Carter seconded to approve the Certification of 2024-25 Second Period Interim Report.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

President Matt Carter announced the closed session items, and open session ended at 6:33 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 6:40 p.m.; to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; to conference with legal counsel regarding anticipated litigation; and to discuss complaints. The Board returned to Open Session at 7:30 p.m. No action to report out.

ADJOURNMENT

There being no further business, Matt Carter moved, Jeremy Caillier seconded to adjourn the meeting at 7:30 p.m.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

Broc Job, Clerk

April 14, 2025

Board Adoption Date

092 MUROC UNIFIED
Cash Deposit Board Report

DEPOSIT TRANSACTIONS
Date last used from: 03/01/2025 To 03/31/2025
Transaction Number: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

J51972 DCO100 L.00.01 04/04/25 PAGE 1

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBUT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN	DI	DETAIL	DESCR				
250059	03/12/2025	03/13/2025	Retiree Insurance Dep 2/21/25	ENTERED BY: MRN	APPROVED: 03/13/2025	MRN	
1.	92	Classified Retiree CKs	01-0000-0-3702.00-1110-1000-000-00-000-9000			7,868.50	N
2.	92	Stop Pymt CK#3534242594	01-0000-0-3702.00-1110-1000-000-00-000-9000			1,416.00-	N
3.	92	Classified Retiree CK Post Dep	01-0000-0-3702.00-1110-1000-000-00-000-9000			732.30	N
4.	92	Cert. Retiree CKs Dep	01-0000-0-3701.00-1110-1000-000-00-000-9000			9,401.80	N
5.	92	Cert. Returned CK	01-0000-0-3701.00-1110-1000-000-00-000-9000			560.00-	N
6.	92	Cert Retiree CK Post Dep	01-0000-0-3701.00-1110-1000-000-00-000-9000			524.00	N
			TOTAL AMOUNT			16,550.60	*
250060	03/17/2025	03/18/2025	Clearing Deposit 10 3/5/25	ENTERED BY: MRN	APPROVED: 03/18/2025	MRN	
1.	92	Fingerprinting Wrint# 45101964	01-0000-0-5800.06-0000-7200-096-00-000-0000			96.00	N
2.	92	US Bank Contract Payment Q4	01-0000-0-8659.00-0000-0000-000-00-000-0000			937.54	N
3.	92	Bailey- Treering CK#9908777703	01-9010-0-8659.00-0000-0000-011-00-030-0000			640.36	N
4.	92	EDD Overpayment CK# 69-238802	01-0000-0-8659.00-0000-0000-000-00-000-0000			31.54	N
			TOTAL AMOUNT			1,705.44	*
250061	03/17/2025	03/18/2025	Clearing Deposit 11 3/5/25	ENTERED BY: MRN	APPROVED: 03/18/2025	MRN	
1.	92	Bailey- Popcorn Friday's Cash	01-9010-0-8659.00-0000-0000-011-00-030-0000			115.75	N
2.	92	Bailey- MOMC BBC CK# 1241	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
3.	92	Bailey- MOMC BBC CK# 1002	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
4.	92	Bailey- MOMC BBC CK# 1545	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
5.	92	Bailey- MOMC BBC CK# 101	01-9010-0-8659.00-0000-0000-011-00-030-0000			75.00	N
6.	92	Bailey- MOMC BBC CK# 1395	01-9010-0-8659.00-0000-0000-011-00-030-0000			75.00	N
7.	92	Bailey- MOMC BBC CK# 209	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
8.	92	Bailey- MOMC BBC CK# 987	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
9.	92	Bailey- MOMC BBC CK# 180	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
10.	92	Bailey- MOMC BBC CK# 736	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
11.	92	Bailey- MOMC BBC CK# 1497	01-9010-0-8659.00-0000-0000-011-00-030-0000			15.00	N
12.	92	Bailey- MOMC BBC CK# 0004	01-9010-0-8659.00-0000-0000-011-00-030-0000			15.00	N
13.	92	Bailey- MOMC BBC CK# 1178	01-9010-0-8659.00-0000-0000-011-00-030-0000			15.00	N
14.	92	Bailey- MOMC BBC CK# 12328	01-9010-0-8659.00-0000-0000-011-00-030-0000			15.00	N
15.	92	Bailey- MOMC BBC CK# 2186	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
16.	92	Bailey- MOMC BBC CK# 1194	01-9010-0-8659.00-0000-0000-011-00-030-0000			30.00	N
17.	92	Bailey- MOMC BBC CK# 1233	01-9010-0-8659.00-0000-0000-011-00-030-0000			15.00	N
18.	92	Bailey- MOMC BBC CK# 1433	01-9010-0-8659.00-0000-0000-011-00-030-0000			21.00	N
19.	92	Bailey- MOMC BBC CK# 1396	01-9010-0-8659.00-0000-0000-011-00-030-0000			32.00	N
20.	92	Bailey- MOMC BBC Cash	01-9010-0-8659.00-0000-0000-011-00-030-0000			516.00	N
			TOTAL AMOUNT			1,194.75	*
250062	03/17/2025	03/18/2025	Food Service Deposit 3/14/25	ENTERED BY: MRN	APPROVED: 03/18/2025	MRN	
1.	92	Jan 2025 Fed Reimbursement	13-5310-0-8220.00-0000-0000-000-00-000-0000			30,043.68	N
2.	92	Jan 2025 State Reimbursement	13-5310-0-8520.00-0000-0000-000-00-000-0000			92,395.75	N
			TOTAL AMOUNT			122,439.43	*
250063	03/25/2025	03/26/2025	Clearing Deposit #12	ENTERED BY: MRN	APPROVED: 03/26/2025	MRN	
1.	92	Branch- MMC t-shirts Cash	01-9010-0-8659.00-0000-0000-012-00-030-0000			1,029.00	N
2.	92	Branch- MMC t-shirts CK#1157	01-9010-0-8659.00-0000-0000-012-00-030-0000			75.00	N
3.	92	Branch- MMC t-shirts CK# 117	01-9010-0-8659.00-0000-0000-012-00-030-0000			62.00	N
4.	92	Branch- MMC t-shirts CK# 114	01-9010-0-8659.00-0000-0000-012-00-030-0000			47.00	N

CONTINUED

092 MUROC UNIFIED
Cash Deposit Board Report

DEPOSIT TRANSACTIONS
Date last used from: 03/01/2025 To 03/31/2025
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

J51972 DC0100 L.00.01 04/04/25 PAGE 2

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBUT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL	DESCR				
250063		CONTINUED					
5.	92	Branch- MMC t-shirts CK# 2083	01-9010-0-8699.00-0000-0000-012-00-030-0000			45.00	N
6.	92	Branch- MMC t-shirts CK# 1364	01-9010-0-8699.00-0000-0000-012-00-030-0000			45.00	N
7.	92	Branch- MMC t-shirts CK# 417	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
8.	92	Branch- MMC t-shirts CK# 1704	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
9.	92	Branch- MMC t-shirts CK# 1496	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
10.	92	Branch- MMC t-shirts CK# 1195	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
11.	92	Branch- MMC t-shirts CK# 1621	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
12.	92	Branch- MMC t-shirts CK# 1173	01-9010-0-8699.00-0000-0000-012-00-030-0000			30.00	N
13.	92	Branch- MMC t-shirts CK# 1494	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
14.	92	Branch- MMC t-shirts CK# 1016	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
15.	92	Branch- MMC t-shirts CK# 1130	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
16.	92	Branch- MMC t-shirts CK# 163	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
17.	92	Branch- MMC t-shirts CK# 1069	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
18.	92	Branch- MMC t-shirts CK# 470	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
19.	92	Branch- MMC t-shirts CK# 4741	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
20.	92	Branch- MMC t-shirts CK# 0017	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
21.	92	Branch- MMC t-shirts CK# 160	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
22.	92	Branch- Spring Fund Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000			408.00	N
23.	92	Branch- Spring Fund CK# 101	01-9010-0-8699.00-0000-0000-012-00-030-0000			434.00	N
24.	92	Branch- Spring Fund CK# 8174	01-9010-0-8699.00-0000-0000-012-00-030-0000			45.00	N
25.	92	Branch- Lost Library Book Cash	01-0000-0-4200.00-1110-2420-012-00-000-0000			10.00	N
26.	92	Fingerprint Fees Wnt#45104936	01-0000-0-5800.06-0000-7200-096-00-000-0000			32.00	N
27.	92	Branch- MMC T-Shirts CK# 1373	01-9010-0-8699.00-0000-0000-012-00-030-0000			15.00	N
		TOTAL AMOUNT				2,562.00	*
		DISTRICT TOTAL				144,452.22	**
		GRAND TOTAL				144,452.22	***

BOARD BILL APPROVAL LISTING

J51975 APYBRPLO L.00.00 04/04/25 PAGE 1
FROM BATCH: 45 THRU BATCH: 49

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC. - COLTON	#INVCOL38846				71.81	03/04/2025
A-Z BUS SALES INC. - COLTON	#INVCOL44039				369.55	02/28/2025
A-Z BUS SALES INC. - COLTON	#INVSAC30677				110.01	02/28/2025
A-Z BUS SALES INC. - COLTON	#INVSAC30677				715.12	02/28/2025
AFFORDABLE TIRE	731742				158.86	03/07/2025
AFFORDABLE TIRE	732082				93.00	03/07/2025
AFFORDABLE TIRE	731742				547.14	03/07/2025
AFFORDABLE TIRE	728977				20.00	03/04/2025
AFFORDABLE TIRE	731358				1,359.86	03/18/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3392141			Aerogquip Hose Fitting	554.14	03/18/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3392141			Aerogquip Hose Fitting	374.54	03/07/2025
AMAZON CAPITAL SERVICES	11XV-GMV-CORP			District Phones	374.55	03/07/2025
AMAZON CAPITAL SERVICES	11XV-4L3P-4MMD				136.85	03/14/2025
AMAZON CAPITAL SERVICES	1HGX-YPCM-DWFF			Bailey Business Council Items	113.05	03/07/2025
AMAZON CAPITAL SERVICES	1KQM-7X3-937P				893.59	03/04/2025
AMAZON CAPITAL SERVICES	17WV-7GJ6-9FMJ			Athletic Dept.	281.40	03/05/2025
AMAZON CAPITAL SERVICES	Price Increase			School Supplies	0.00	03/04/2025
AMAZON CAPITAL SERVICES	11JY-4QGX-RQMC			School Supplies	0.00	03/04/2025
AMAZON CAPITAL SERVICES	11NL-XH3V-VRLG				715.95	03/04/2025
AMAZON CAPITAL SERVICES	1XP4-QG9L-9H11				103.90	03/18/2025
AMAZON CAPITAL SERVICES	1YOF-4FY1-CGDI				125.94	03/18/2025
AMAZON CAPITAL SERVICES	1197-16MM-CLIF				6.85	03/18/2025
AMAZON CAPITAL SERVICES	1HGX-YPCM-DWFF				0.50	03/18/2025
AMAZON CAPITAL SERVICES	1XP4-QG9L-CLV4				136.85	03/18/2025
AMAZON CAPITAL SERVICES	116Q-6667-DR3K				0.47	03/18/2025
AMAZON CAPITAL SERVICES	Tax Difference				50.26	03/18/2025
AMAZON CAPITAL SERVICES	11NR-FNTX-7W7D			Incentives	0.00	03/18/2025
AMAZON CAPITAL SERVICES	Tax			Teacher Reimbursement	498.15	03/18/2025
AMAZON CAPITAL SERVICES	1DW9-DDR1-9CXR			Teacher Reimbursement	0.00	03/18/2025
AMAZON CAPITAL SERVICES	Tax Difference			Incentives	230.44	03/18/2025
AMAZON CAPITAL SERVICES	Tax			Teacher Reimbursement	0.00	03/18/2025
AMAZON CAPITAL SERVICES	1JF7-D16T-JMMK			Ka Kim Treasure Box Supplies	156.69	03/18/2025
ARI Helira	0089302-IN				1,067.00	03/07/2025
ARI Helira	0089302-IN				128.82	03/07/2025
ARI Helira	39811				1,067.00	03/04/2025
ARI Helira	39811				119.00	03/04/2025
AT&T / CALNET 2 & 3	9391061407 23139	Open PO			60.19	03/14/2025
AT&T / CALNET 2 & 3	9391063663 23145	Open PO			31.82	03/14/2025
AT&T / CALNET 2 & 3	9391063662 23145	Open PO			31.82	03/14/2025
AT&T / CALNET 2 & 3	9391037445 23145	Open PO			598.34	03/14/2025
AT&T / CALNET 2 & 3	9391057759 23144	Open PO			525.60	03/14/2025
AT&T / CALNET 2 & 3	9391061408 23139	Open PO			240.77	03/14/2025
AT&T / CALNET 2 & 3	9391061405 23139	Open PO			90.36	03/14/2025
AUTOZONE INC.	04174904228				290.58	03/07/2025
AUTOZONE INC.	04174908477				2.35	03/14/2025
BALANE, HAZEL	Home Hospital Te				217.70	03/18/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BORON COMM SERV DIST	8070 1/23/25-2/1	Open PO			1,124.77	03/04/2025
BORON COMM SERV DIST	8093 1/23/25-2/1	Open PO			1,089.00	03/04/2025
CAPITAL ONE PUBLIC FUNDING LLC	Interest Portion				15,810.00	03/18/2025
COMPREHENSIVE DRUG TESTING INC	60972				45.00	03/18/2025
CORONA CLAY COMPANY	16525	Infield Mix			3,182.50	03/04/2025
CULLIGAN WATER CONDITIONING	202502753200	District Bottled Water			315.17	03/05/2025
CULLIGAN WATER CONDITIONING	202502070947	District Bottled Water			398.00	03/05/2025
CUMMINS SALES AND SERVICE	Y8-250356201				59.65	03/14/2025
CUMMINS SALES AND SERVICE	Y8-250356201				1,342.00	03/14/2025
Carrie A. Kouri	#INV-341246				116.67	03/04/2025
DBA LAPTOPSCREEN.COM	1739988673	LCD Screens			859.40	03/05/2025
DESERT LAKE COMM SERV	1011 1/22/25-2/2	Open PO			1,098.70	03/04/2025
DESERT LAKE COMM SERV	1013 1/22/25-2/2	Open PO			410.00	03/04/2025
DEWAR, DENISE	Jan 25' School S				249.62	03/14/2025
DEWAR, DENISE	ADOS-2 Training				237.15	03/14/2025
DIAMOND TECHNOLOGIES INC.	37690 Billing Ma				699.65	03/04/2025
DOSH-ERT/DEPT OF IND RELATIONS	E 2144757 SB				125.00	03/05/2025
DOSH-ERT/DEPT OF IND RELATIONS	E 2144694 SB				125.00	03/05/2025
DOSH-ERT/DEPT OF IND RELATIONS	E 2144656 SB				125.00	03/05/2025
DOSH-ERT/DEPT OF IND RELATIONS	E 2144755 SB				125.00	03/05/2025
Davenport, Diana	Interviews and E				39.69	03/10/2025
EDGE MONT ACRES WATER CO	01746050 1/31/25				300.00	03/05/2025
ENFINITY CENTRALVAL 1 LLC	INV00015967				1,847.78	03/14/2025
ENFINITY CENTRALVAL 1 LLC	INV00015986				923.42	03/14/2025
EXCEL EDUCATION & THERAPY	245				4,039.20	03/10/2025
EXCEL EDUCATION & THERAPY	243				10,659.00	03/10/2025
EXCEL EDUCATION & THERAPY	244				7,629.60	03/10/2025
FEDERAL EXPRESS CORP	8-791-08349	Open PO			43.32	03/14/2025
FEDERAL EXPRESS CORP	8-784-93427	Open PO			45.63	03/04/2025
FRANK'S RADIO SERVICE INC	2503500				799.56	03/14/2025
FRANK'S RADIO SERVICE INC	127878				235.00	03/10/2025
FRANK'S RADIO SERVICE INC	2503500				243.00	03/14/2025
FRANKLIN HAYNES MARIONETTES	56303	BBC Puppet Show			1,050.00	03/18/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	Open PO			125.40	03/14/2025
FRONTIER COMMUNICATIONS	760-762-1128-113	Open PO			125.40	03/14/2025
GABUYA, MARY GRACE	ADOS-2 Training				151.90	03/19/2025
GABUYA, MARY GRACE	ADOS-2 Training				89.10	03/19/2025
GIBBS TRUCK CENTERS	400979B				254.97	03/14/2025
GIBBS TRUCK CENTERS	400860B				316.61	02/28/2025
GIBBS TRUCK CENTERS	401975B				86.88	03/19/2025
GRAINGER	9417558732	Maintenance/Custodian Supplies			204.83	03/14/2025
GRAINGER	9429103956	Maintenance/Custodian Supplies			52.83	03/14/2025
GRAINGER	9433309623				135.44	03/14/2025
GUNTER, KYLE	Mida Payroll Pic				48.44	03/19/2025
GUNTER, KYLE	Mida Payroll Pic				12.70	03/19/2025
HATHORN, BETTY	LIT Material Pic				26.46	03/04/2025
HD SUPPLY	850026410	Open Purchase Order			448.16	02/28/2025
HD SUPPLY	850200320	Open Purchase Order			82.39	02/28/2025

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VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HD SUPPLY	852481647	HVAC Filters			5,498.54	03/19/2025
HEINEMANN PUBLISHING	956161136				31,705.50	03/10/2025
HERC RENTALS INC.	35315173-001				1,077.68	03/10/2025
HESPERIA UNIFIED SCHOOL DIST.	250495	Bus Conduct Forms			147.08	03/19/2025
HORTON, PAUL	AD Meeting				368.91	03/14/2025
HORTON, PAUL	AD Meeting				11.74	03/14/2025
HORTON, PAUL	AD Meeting				26.45	03/14/2025
JACK ABLE CONSULTING	INVOICE# 0136				674.75	03/19/2025
JOB, JEREMEH	Brass Fitting fo				30.27	03/10/2025
JOB, JEREMEH	DMV Renewal Fee				24.00	03/14/2025
JOB, JEREMEH	Brass fitting fo				30.27	02/28/2025
JOHNSTONE SUPPLY	4199182	Open Purchase Order			43.82	03/14/2025
JOHNSTONE SUPPLY	4198749	Open Purchase Order			357.87	03/14/2025
JOHNSTONE SUPPLY	4198540	Open Purchase Order			549.71	03/05/2025
JOHNSTONE SUPPLY	4198540	Open Purchase Order			112.01	03/05/2025
JOHNSTONE SUPPLY	4198067	Open Purchase Order			2,182.76	03/05/2025
JOHNSTONE SUPPLY	P4122206				77.18	03/19/2025
KAMINSKI, LAURA	Observation for				26.46	03/10/2025
KARL'S HARDWARE - Mojave	6320/2				48.66	03/19/2025
KARL'S HARDWARE - Rosamond	22807/1	Open Purchase Order			68.19	02/28/2025
KARL'S HARDWARE - Rosamond	22808/1	Open Purchase Order			589.75	02/28/2025
KARL'S HARDWARE - Rosamond	22833/1	Open Purchase Order			900.00	02/28/2025
KARL'S HARDWARE - Rosamond	22808/1	Open Purchase Order			310.25	02/28/2025
KARL'S HARDWARE - Rosamond	22748/1	Open Purchase Order			69.26	03/05/2025
KARL'S HARDWARE - BORON	1186/3	Open Purchase Order			12.97	03/14/2025
KARL'S HARDWARE - BORON	1236/3	Open Purchase Order			14.06	03/14/2025
KARL'S HARDWARE - BORON	1201/3				13.75	03/14/2025
KARL'S HARDWARE - BORON	1222/3	Open Purchase Order			11.90	03/14/2025
KARL'S HARDWARE - BORON	1172/3	Open Purchase Order			1.08	03/14/2025
KARL'S HARDWARE - BORON	1184/3	Open Purchase Order			17.30	03/10/2025
KARL'S HARDWARE - BORON	1203/3	Open Purchase Order			14.06	03/14/2025
KARL'S HARDWARE - BORON	1234/3				37.41	03/14/2025
KARL'S HARDWARE - BORON	1181/3	Open Purchase Order			17.95	03/10/2025
KARL'S HARDWARE - BORON	1239/3				12.44	03/19/2025
KARL'S HARDWARE - BORON	1266/3				9.92	03/19/2025
KARL'S HARDWARE - BORON	1239/3	Open Purchase Order			12.44	03/19/2025
KARL'S HARDWARE - BORON	1245/3	Open Purchase Order			24.35	03/19/2025
KARL'S HARDWARE - BORON	1175/3	Open Purchase Order			82.25	03/05/2025
KARL'S HARDWARE - BORON	1112/3	Open Purchase Order			16.77	02/28/2025
KARL'S HARDWARE - BORON	1162/3				4.10	02/28/2025
KARL'S HARDWARE - BORON	1138/3	Open Purchase Order			14.68	02/28/2025
KARL'S HARDWARE - BORON	1143/3	Open Purchase Order			29.07	02/28/2025
KARL'S HARDWARE - BORON	1179/3	Open Purchase Order			1.94	03/05/2025
KARL'S HARDWARE - BORON	1171/3	Open Purchase Order			15.14	03/05/2025
KARL'S HARDWARE - BORON	1170/3	Open Purchase Order			10.80	03/05/2025
KARL'S HARDWARE - BORON	1169/3	Open Purchase Order			32.45	03/05/2025
KARL'S HARDWARE - BORON	013930	Open Purchase Order			744.39	03/14/2025
KERN AUTO PARTS	014216				92.51	03/19/2025

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VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	014117			156.36	03/19/2025
KERN AUTO PARTS	014238			59.48	03/19/2025
KERN AUTO PARTS	014215			1,040.56	03/19/2025
KERN AUTO PARTS	014084			195.07	03/19/2025
KERN AUTO PARTS	014215			204.32	03/19/2025
KERN AUTO PARTS	013574			11.70	03/10/2025
KERN AUTO PARTS	013341			69.72	03/10/2025
KERN AUTO PARTS	013804			95.37	03/14/2025
KERN AUTO PARTS	013974			32.93	03/14/2025
KERN AUTO PARTS	013753			48.66	03/14/2025
KERN AUTO PARTS	013708			55.20	03/14/2025
KERN AUTO PARTS	013665			144.18	03/14/2025
KERN AUTO PARTS	013867			40.39	03/14/2025
KERN AUTO PARTS	014142			47.68	03/19/2025
KERN AUTO PARTS	008132			245.45	03/04/2025
KERN AUTO PARTS	008031			9.72	03/04/2025
KERN AUTO PARTS	012523			75.67	02/28/2025
KERN AUTO PARTS	012725			22.04	02/28/2025
KERN AUTO PARTS	013050			744.39	02/28/2025
KERN AUTO PARTS	013070			92.86	02/28/2025
KERN AUTO PARTS	00818			219.44	03/04/2025
KERN AUTO PARTS	008124			21.59	03/04/2025
KERN COUNTY SUPR SCHOOLS	502542			200.00	02/28/2025
KERN MACHINERY INC	104-1205796			88.33	03/19/2025
KERN MACHINERY INC	104-1180487			246.85	03/19/2025
KERN MACHINERY INC	104-1180487			110.50	03/19/2025
KERN MACHINERY INC	104-1222766			158.46	02/28/2025
KIM, KA	AVID Training Re			8.19	02/28/2025
KIRKLEY, MICHAEL	Traveling Teache	Open PO		275.94	03/10/2025
LANCASTER PLUMBING SUPPLY INC	U1076673			1,447.39	02/28/2025
LUCIA, TAMARA	ADOS-2 Training			60.76	03/19/2025
Lau, Heather	Read-a-thon Priz			195.00	03/19/2025
Lau, Heather	Read-a-thon Fund			288.21	02/28/2025
MALTARI, GERARD	Speech Pathologi			412.50	03/19/2025
METZ, CHEYENNE	AVID Training Re			8.19	02/28/2025
MODEL, 1 COMMERCIAL VEHICLES	XA128027085:01			400.85	02/28/2025
OLIVER, NICOLE	AVID Training Re			8.19	02/28/2025
PG&E	3603364713-6	Open PO		0.00	03/10/2025
PG&E	3603364713-6	Open PO		6,362.70	03/10/2025
PG&E	3603364713-6	Open PO		0.00	03/10/2025
PG&E	2478366871-8	Open PO		1,919.99	03/14/2025
PG&E	3686698041-4	Open PO		7,106.98	03/04/2025
PG&E	9335845615-5	Open PO		17,554.08	03/04/2025
PG&E	5218182618-2	Open PO		5,168.57	02/28/2025
PG&E	3728364705-7	Open PO		3,756.46	02/28/2025
PG&E	3645031377-4	Open PO		1,674.97	03/04/2025
PORRAS, JIRAH	AVID Training Re			8.19	02/28/2025
PROMEVO LLC	257540			76.60	03/10/2025

VENDOR NAME	FUND : 01		GENERAL FUND DESCRIPTION	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION			
PRUDENTIAL OVERALL SUPPLY	23775735	Open Purchase Order	70.71	03/14/2025	
PRUDENTIAL OVERALL SUPPLY	23778619	Open Purchase Order	109.32	03/19/2025	
PRUDENTIAL OVERALL SUPPLY	23778615	Open Purchase Order	70.71	03/19/2025	
PRUDENTIAL OVERALL SUPPLY	23775739	Open Purchase Order	109.32	03/14/2025	
PRUDENTIAL OVERALL SUPPLY	23772796	Open Purchase Order	109.32	03/14/2025	
PRUDENTIAL OVERALL SUPPLY	23772792	Open Purchase Order	70.71	03/14/2025	
PRUDENTIAL OVERALL SUPPLY	23769801	Open Purchase Order	70.71	02/28/2025	
PRUDENTIAL OVERALL SUPPLY	23769806	Open Purchase Order	109.32	02/28/2025	
QUADIENT LEASING USA INC.	Q1773314	Open Purchase Order	544.65	03/19/2025	
RAMOS/STRONG INC.	0411682		3,235.13	03/14/2025	
RAMOS/STRONG INC.	0411682		4,534.40	03/14/2025	
RAMOS/STRONG INC.	0407536		3,193.83	03/04/2025	
RAMOS/STRONG INC.	0407536		3,821.96	03/04/2025	
RAMOS/STRONG INC.	0411112		3,392.07	02/28/2025	
RAMOS/STRONG INC.	0411112		3,178.80	02/28/2025	
RAPHAEL, NICOLE	Language & Liter		150.57	03/10/2025	
RELIABLE A/C AND HEATING	22114		120.00	02/28/2025	
RUNDBLADE, SUMMER	Admin Fort Irwin		129.50	03/19/2025	
RUNDBLADE, SUMMER	Admin Base/Softb		182.00	03/19/2025	
S.C.E.	8000534730		7,071.68	03/05/2025	
S.C.E.	8000536363		1,609.52	02/28/2025	
S.C.E.	8000536607		195.39	02/28/2025	
SCHOOL DATEBOOKS	S24-0296197	24-25 datebooks	1,008.65	03/19/2025	
SCHOOL NURSE SUPPLY INC.	1041131-IN	Health Room Supplies	162.27	02/28/2025	
SCOTT, PAULA	ADOS-2 Training		166.40	03/19/2025	
SOULES, IARISA	Traveling Teache		229.95	03/05/2025	
SPRINGER, ARIC	AVID Training Re		8.19	02/28/2025	
STATE OF CALIFORNIA	799831		192.00	03/19/2025	
STUCKI, STANTON	District Busines		93.80	03/10/2025	
TAMAYO, SHALYN JOY	AVID Training Re		8.19	02/28/2025	
TECHNICAL SMOKE TESTING INC.	821039		646.33	03/10/2025	
THE MIKE COX ELECTRICAL INC.	25305A	Vehicle Lift Power	2,374.94	03/19/2025	
THE MIKE COX ELECTRICAL INC.	25305A	Vehicle Lift Power	2,760.06	03/19/2025	
The Hiller Companies, LLC.	608334		658.75	03/19/2025	
The Hiller Companies, LLC.	608334		98.17	03/19/2025	
The Hiller Companies, LLC.	606591		930.00	03/14/2025	
U.S. BANK CORP PAYMENT SYS	1728		21.04	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		32.68	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		989.65	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		373.06	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		162.46	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		190.00	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		397.64	02/28/2025	
U.S. BANK CORP PAYMENT SYS	4411		178.50	02/28/2025	
U.S. BANK CORP PAYMENT SYS	4411		1,780.18	02/28/2025	
U.S. BANK CORP PAYMENT SYS	4411		988.41	02/28/2025	
U.S. BANK CORP PAYMENT SYS	4411		50.00	02/28/2025	
U.S. BANK CORP PAYMENT SYS	1041		4,403.35	02/28/2025	

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ULINE	188733496				237.42	03/19/2025
VERTON WIRELESS	6106782059		District Supplie		1,762.84	03/10/2025
WALKER, TREVOR	NAFIS				358.27	03/05/2025
WALKER, TREVOR	83081121		Open Purchase Order		9,674.35	03/05/2025
WAXIE SANITARY SUPPLY	83100409		Open Purchase Order		456.83	03/14/2025
WAXIE SANITARY SUPPLY	82845381		Open Purchase Order		670.73	03/19/2025
WESTERN PSYCHOLOGICAL SERVICES	WPS-506607		TAPS-4 Record Form		4,276.00	02/28/2025
WHITE, CHRISTOPHER	INVOICE 9				226.25	03/04/2025
WHITTRIDGE, CINDY	Spring Petals Re				1,200.00	03/05/2025
WHITTRIDGE, CINDY	Teacher Contract				28.35	02/28/2025
WIGGLES & GIGGLES PED PT PC	1015				125.00	02/28/2025
WM CORPORATE SERVICES INC.	32-24235-43002				1,687.50	03/14/2025
WM CORPORATE SERVICES INC.	0003813-4808-5				3,565.85	03/14/2025
					1,838.31	03/05/2025
TOTAL FUND 01					244,470.81	

092 MURROC UNIFIED
AP Board Report March

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VENDOR NAME		FUND : 13	CAFETERIA		
DESCRIPTION		EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE	
ENVIRONMENTAL HEALTH SERVICES		BHS Kitchen Revi	1,089.68	03/04/2025	
HD SUPPLY		851993071	329.56	03/14/2025	
JOB, JEREMEH		Food Service Coo	705.51	02/28/2025	
TOTAL FUND 13			2,124.75		

VENDOR NAME	FUND : 21		BUILDING FUND - BOND PROCEEDS	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION			
A-Team Heating & A/C	020925		12,294.00	03/18/2025	
A-Team Heating & A/C	020925		28,650.00	03/18/2025	
CALIFORNIA PROFESSIONAL MGMT	1	Boron Phase 2 Prj 2350502	57,420.00	03/18/2025	
CALIFORNIA PROFESSIONAL MGMT	INV 5 BORON CLOS		20,178.19	03/07/2025	
DEPARTMENT OF GENERAL SERVICES	03		20,328.25	03/19/2025	
PBK ARCHITECTS, INC.	Inv# 5 Prj# 2401		201,330.72	03/10/2025	
SIERRA SCHOOL EQUIPMENT CO.	418674	WBE Furniture	236,844.53	02/28/2025	
TOTAL FUND 21			577,045.69		
TOTAL DISTRICT			823,641.25		

3/27/2025

Tina Hanson
Muroc Joint Unified School DistrictProject: Muroc Joint Unified School District
Boron High School

RE: Home Grandstand and Press Box

Southern Bleacher Company Inc. (A-564497 / DIR #1000001223) proposes to provide home grandstand and press box as shown on Southern Bleacher submittal #24345 and as noted below.

Inclusions: 13 Row x 181'6" long horizontal beam grandstand:

- 30" wide front tread elevated 3' above grade with 9 gauge 2" mesh chain link
- 12" riser to 9'6" wide crosswalk with row 2 floor mounted where occurs and wheel chair accessible seating shifted to front for enhanced sightlines
- Front guardrail lowered to 3'1" at front of wheel chair seating and 3'6" high at front of aisles.
- 18" riser rear of crosswalk with single step in walk and inset step into 3'3" wide tread 3 above
- 3' x 2-line balcony rail with toe at row 3 seating above crosswalk
- 12" rise and 26" depth rows 3-13
- 5' wide back walk full length across rear of seating
- R-panel guardrail on sides and across rear to outside with 9 gauge 2" mesh galvanized chain link fence to inside of guardrail
- 8' x 24' inset press box with 3 compartments, straight front, motorized coiling shutters and exterior doors to back walk from each compartment
 - Lights, switches and outlets provided with 100-amp panel board
 - Reinforced roof for support of mini-split system (by others)
 - Roof hatch and ladder to access film deck
 - Film deck guardrail to include 26-gauge R-Panel on exterior
- Wheelchair accessible ramp and stair both ends and one inset stair in front
- Hot dipped galvanized steel understructure
- *Anchor bolts and templates for concrete foundations (Foundations not included)*
- Installation with Ironworker prevailing wages rates
- State of CA tax on materials amount

Exclusions:

1. Bonds: If performance and payment bonds are required add 1.5% to quote amount.
2. Permits and Fees.
3. Removal and disposal of existing bleachers and press box
4. Over-excavation, re-compaction or engineering fill materials
5. Site grading
6. Site concrete, flat work, sidewalks or other finishes at grade not required for support of grandstands, ramps or stairs.
7. *Concrete foundations on prepared site.*
8. *Dry pack structural steel base plates and at horizontal beams after understructure is erected and tightened.*
9. All site fencing at grade.
10. Electrical service and all low voltage devices within press box.
11. Any item not specifically noted as being included above.

Notes:

1. All fabrication of grandstand to occur in Southern Bleacher factory located in Graham, TX.
2. Owner furnished welding inspector to be onsite during fabrication of grandstand and press box structure. Class 1 inspector will be required at time press box interior is completed.
3. Reasonable access to the site must be provided to allow for installation either from track in front of grandstand or landing pad at rear. Southern will not be responsible to provide steel plate on track if this is desired location to be used for site installation.



David McClendon | Regional Manager

mcclendon@southernbleacher.com
www.southernbleacher.com
P - 800.433.0912

P.O. Box One | 801 5th St.
Graham, Texas 76450
F - 940.549.1365

Costs:

Grandstand and Press Box as noted above, delivered and installed above concrete foundations: \$1,140,900

Please feel free to contact Joe Hoy (916) 812-4901 or Ryan Hoy (916) 817-9349 with any questions regarding this proposal.

Sincerely,

A handwritten signature in black ink, appearing to read 'David McClendon', with a long horizontal flourish extending to the right.

David McClendon
Sales Representative

Cc: Joe Hoy
Ryan Hoy

Approved By: Trevor A Walker

Digitally signed by Trevor A Walker
DN: cn=Trevor A Walker, o=Muroc Joint Unified
School District, ou,
email=twalker@muroc.k12.ca.us, c=US
Date: 2025.03.28 10:06:09 -0700

Date: _____

TENTATIVE AGREEMENT
BY AND BETWEEN
THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340

This Tentative Agreement (TA) is entered into by and between the Muroc Joint Unified School District ("District") and the California School Employees Association and its Muroc Chapter No. 340 ("CSEA"), together known as the "Parties".

The Parties have agreed to the following terms as they apply to the terms of the Collective Bargaining Agreement (CBA) between the parties:

Article VIII – Leaves

O. Inclement Weather – In the event of inclement weather or a disaster that results in school closure, classified employees are ~~shall not be required to report to work unless required by their Supervisor, due to the direct result of inclement weather. except these employees who follow the student calendar, i.e., instructional aides, campus aides, food service workers and bus drivers.~~ If employees cannot travel to work safely, **they shall notify their supervisor as soon as possible.** ~~personal leave or vacation leave must be taken. Employees who do not report to work may be allowed to make up the day, with the supervisor's approval.~~

Employees called in to work by their supervisor during the school closure shall be compensated at time and a half pay. If the State Department of Education grants an attendance waiver the waiver will be extended to classified employees.

~~If the State Department of Education grants an attendance waiver for the day of non-attendance due to inclement weather/disaster, the waiver will be extended to all employees. Employees who work on an inclement weather/disaster day will receive compensatory time for the hours actually worked (hour for hour) at the rate of time and a half. The compensatory time may only be taken with the supervisor's prior approval.~~

Article XIII – Placement

F. Extra time/Substituting During Summer Hours –

1. Bargaining unit employees who work less than twelve (12) months a year and desire to ⁺⁰ substitute in positions ~~work~~ **a summer position**, for which they are qualified, in or out of classification, shall have preference over substitute employees.
2. Employees must ~~submit their name to~~ **apply with** personnel to be placed on the substitute **summer work** list.
3. Employees shall be assigned work by qualifications and seniority.

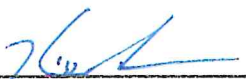
Article III - Pay and Allowances

J. Uniforms – The District shall pay the cost of the purchase, lease, rental, cleaning and maintenance of uniforms and equipment when required by the District to be worn or used by bargaining unit employees. Reimbursement for required safety equipment shall be at a rate established by the Board, up to a maximum of one hundred **and fifty dollars** ~~(\$100.00)~~**(\$150.00)**.

R. The district agrees to offer a summer assistance program (CSESAP).

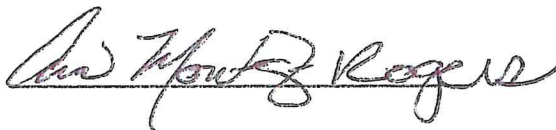
Date 3/31/25

MUROC



Kevin Cordes, Superintendent

CSEA



Ana Montanez-Rogers, President CH 340

Sheryl Centro, CSEA LRR

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340
MAINTENANCE, FOOD SERVICE, AND CUSTODIAN LEADS**

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

CSEA enters into this MOU as the Exclusive Representative for the classified bargaining unit employed by the District.

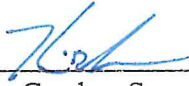
This MOU is intended to memorialize negotiations between the Parties concerning the creation of the following positions(s) and their placement on the classified salary schedule:

1. Maintenance Lead will fall under Maintenance Scale and will receive an additional three dollars (\$3.00) an hour on top of their current hourly wage for as long as they hold the Lead position.
2. Custodian Lead will receive an additional three dollars (\$3.00) an hour on top of their current hourly wage for as long as they hold the Lead position.
3. Food Service Lead will fall under range D and will receive an additional three dollars (\$3.00) an hour on top of their current hourly wage for as long as they hold the Lead position.
4. When changing placement on the salary schedule the leads shall not fall lower than their current rate of pay, before the addition of the three dollars (\$3.00) for the Lead position.
5. Current Stipend for Custodian Lead shall cease when this MOU goes into effect.

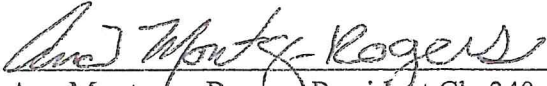
By affixing their signatures to this MOU, the Parties acknowledge that the matter set forth herein is agreed. The signatories have represented that they are the authorized representatives of the Parties to the MOU and that all actions necessary for the Parties to ratify and accept this MOU as a binding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

Date 3/31/25

MUROC


Kevin Cordes, Superintendent

CSEA


Ana Montanez-Rogers, President Ch. 340

Sheryl Centro, CSEA LRR

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: April 14, 2025

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: April 14, 2025

Rice, Jordan, Campus Aide, West Boron Elementary, A, Step 01, \$1320.43/ month, 9.5 month position, effective March 17,2025.

Howard, Passionett, Mod/Severe Special Education Instructional Aide, Boron Jr/Sr School, H, Step 01, \$2,676.28/month, 9.5 month position, effective March 17,2025.

Yostebrov, Angelina, Clerk Typist, Branch Elementary School, C, Step 01, \$3018.30/month, 10 month position, effective March 27, 2025.

Camacho, Nathaniel, Campus Aide, West Boron Elementary, A, Step 01, \$1,379.04/month, 9.5 month position, effective March 31, 2025.

Wisdom, Gwen, Cafeteria Worker/Cashier, Bailey Elementary School, B, Step 01, \$1,212.58/month, 9.5 month position, effective April 7, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: April 14, 2025

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: April 14, 2025**

Hoskin, Nicole, Special Education Instructional Aide Mod/Severe, Bailey Elementary, 6.25 hours/day, H, Step 03, \$2,566.34/month, 9.5 month position, effective March 10, 2025. Moved two steps on pay scale with experience credit.

Gonzalez, Wesley, Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, E, Step 01, \$2,261.41/month, 9.5 month position, effective April 1, 2025. Displaced from previous position.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: April 14, 2025

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: April 14, 2025

Name	Assignment	Pay Rate	Effective Date
Wolfe, Braeden	Instructional Aide	\$16.00	03/26/2025
	Campus Aide	\$16.00	03/26/2025
Nacario, Judyn Boc	Custodian	\$16.00	04/07/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: April 14 , 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Lahee, Heidi, has submitted her resignation as a Bus Driver Trainer effective April 11, 2025. She is retiring

Corpuz, CandyLou, has submitted her resignation as a Campus Aide effective April 30, 2025. She is leaving the area

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: April 14, 2025

AGENDA ITEM: Approve District Volunteers

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

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

VOLUNTEER

Board Meeting Date: April 14, 2025

Sandefur, Carolynn- Boron
Pasternak, Anthony- Base Schools
Garcia, David- Camp KEEP, Branch Elementary
Slaughter, Sierra- Bailey