

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

District Board Room

Richard B. Lynch Educational Center

17100 Foothill Avenue ♦ North Edwards, CA 93523

BOARD OF TRUSTEES

Matt Carter, President

Broc Job, Member

Jeremy Caillier, Member

Jessica Stoltzfus, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Monday, February 10, 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

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, January 13, 2025	CA 2
B. Deposit Transactions, January 2025	CA 4
C. Accounts Payable Reports, January 2025	CA 7
D. Desert Jr/Sr High School Spring Sports Matrix 2024-2025	CA 15
1. Boys Volleyball	
2. Golf	
3. Baseball/Softball	
4. Track	
E. Approval of Agreement with Jeanette L. Garcia & Associates for Financial Audits for years 2025-2027	CA 17
F. Approval of California College Guidance Initiative Partnership Agreement	CA 22
G. Approval of California Professional Management Agreement	CA 26
I. Approval of Bradley General Building Construction Proposal	CA 28
J. Adoption of Resolution	CA 29
1. Resolution 02-25-02, National School Breakfast Week (March 3-7, 2025)	
K. Personnel Actions	
1. Approve Classified Employees	CA 31
2. Approve Changes to Classified Assignments	CA 32
3. Approve Temporary Classified Assignments	CA 33
4. Approve Classified Resignations	CA 34
5. Approve District Volunteers	CA 35
6. Resolution 02-25-01; Increase of Classified Services – SpEd Bus Aide	CA 36
L. Agreement with William Wiggs for Professional Services	CA 37

ACTION AGENDA

A. Consideration/Possible Action: Acceptance of Annual Audit Report from Jeanette L. Garcia & Associates for Fiscal Year Ending June 30, 2024	<u>Page</u>
<i>Available on the District website: www.muroc.k12.ca.us</i>	AA 2
B. Consideration/Possible Action: Approval of the Updates to the District's Comprehensive School Safety Plan	AA 3
<i>Available on the District website: www.muroc.k12.ca.us</i>	
C. Consideration/Possible Action: Updates to the Updated Local Control and Accountability Plan	AA 4
<i>Available on the District website: www.muroc.k12.ca.us</i>	

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 item)**
 - 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: **Adoption of Resolution 02-25-03
Non-Reelection of Probationary Certificated Employees**
- 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

CONSENT AGENDA

BOARD MEETING DATE: **February 10, 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 **Monday, January 13, 2025**

PRESENT

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

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

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS

Shenita Hoyle, Laura Phillips, and Havley Phillips came to the board to ask the District to consider a change of venue for the Class of 2025 Desert Junior-Senior High School graduation.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

Muroc Education Association (MEA)

Principals

Construction Update

Superintendent Update

Board of Trustees

NO REPORTS

Assistant Superintendent Update

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, December 16, 2024

B. Deposit Transactions, December 2024**C. Accounts Payable Report, December 2024****D. Financial Activity Report, 07/01/2024-06/30/2025****E. Personnel Actions**

1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Resignations
4. Resolution 01-25-01; Sophia Marino, Provisional Internship Permit for Art
5. Resolution 01-25-02; Betty Hathorn, Provisional Internship for Multiple Subject

D. Adoption of Resolutions

1. Resolution 1-25-03, California School Board Recognition Month (January 2025)
2. Resolution 1-25-04, California Day of the Teacher (May 14, 2025)
3. Resolution 1-25-05 Classified School Employee Week (May 18-24, 2025)

E. 2024-25 Consolidated Application, (CARS) Spring Release**F. Approval of 2024-25 School Accountability Report Cards**

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

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

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

ACTION AGENDA**A. Consideration/Possible Action: Adoption of Resolution 01-25-06; Proposed Issuance of the District's Election on 2022 General Obligation Bonds, Series B**

Matt Carter moved, Broc Job seconded to approve the Adoption of Resolution 01-25-06; Proposed Issuance of the District's Election on 2022 General Obligation Bonds, Series B.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Mizell Aye Caillier Aye

President Matt Carter announced there would be no closed session.

ADJOURNMENT

There being no further business, Broc Job moved, Jessica Stoltzfus seconded to adjourn the meeting at 5:24 p.m.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Stoltzfus Aye

Broc Job, Clerk

February 10, 2025

Board Adoption Date

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT-SO-GOAL-FUNC-SITE-T2-TY3-TYP4					
LN.	DI	DETAIL DESCR						AMOUNT	A/R

250034	01/10/2025	01/10/2025	Food Service Dep 11/12/24	ENTERED BY: AXWB	APPROVED: 01/13/2025	MXSB			
1.	92	Sept 24 Fed Reimb	13-5310-0-8220.00-0000-0000-000-0000				45,045.20	N	
			TOTAL AMOUNT				45,045.20	*	
250036	01/14/2025	01/14/2025	Clearing Deposit 11/18/24	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Branch- 5/6 Fall Ball Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000				1,617.00	N	
			TOTAL AMOUNT				1,617.00	*	
250037	01/14/2025	01/14/2025	Class & Cert. Ret. Dep 11/18	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-000-9000				8,253.20	N	
2.	92	Returned Check S. Peterson	01-0000-0-3702.00-1110-1000-000-000-9000				895.90-	N	
3.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-000-9000				14,874.80	N	
4.	92	Returned Check J. Prottengeier	01-0000-0-3701.00-1110-1000-000-000-9000				537.00-	N	
			TOTAL AMOUNT				21,695.10	*	
250038	01/14/2025	01/14/2025	Class/Cert Retiree Dep 12/20	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-000-9000				8,428.50	N	
2.	92	Returned Check Classified	01-0000-0-3702.00-1110-1000-000-000-9000				895.90-	N	
3.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-000-9000				496.30	N	
4.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-000-9000				10,775.10	N	
5.	92	Returned Check Certificated	01-0000-0-3701.00-1110-1000-000-000-9000				537.00-	N	
6.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-000-9000				390.60	N	
			TOTAL AMOUNT				18,657.60	*	
250039	01/14/2025	01/14/2025	ROTC Salary 12/30/24	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	ROTC Salary 12/30/24	01-0000-0-8290.00-0000-0000-000-000-0000				3,519.38	N	
			TOTAL AMOUNT				3,519.38	*	
250040	01/14/2025	01/14/2025	Electric Vehicle Station Rev	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Electric Vehicle Station Rev	01-0000-0-8699.00-0000-0000-000-000-0000				15.32	N	
			TOTAL AMOUNT				15.32	*	
250041	01/14/2025	01/14/2025	Fund 35 ACH MGT System	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Fund 35 ACH MGT System PAY	35-0000-0-8290.00-0000-0000-000-000-0000				4,497,594.00	N	
			TOTAL AMOUNT				4,497,594.00	*	
250042	01/14/2025	01/14/2025	December ASP 24'	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	December ASP 24'	01-0000-0-8699.00-0000-0000-000-000-0000				6,509.43	N	
			TOTAL AMOUNT				6,509.43	*	
250043	01/14/2025	01/14/2025	Post Dep Class/Cert Ret 5/24	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	Classified Retiree Check Dep	01-0000-0-3702.00-1110-1000-000-000-9000				966.60	N	
2.	92	Certificated Retiree Check Dep	01-0000-0-3701.00-1110-1000-000-000-9000				452.00	N	
			TOTAL AMOUNT				1,418.60	*	
250044	01/14/2025	01/14/2025	ROTC Salary Oct 24'	ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN			
1.	92	ROTC Salary Oct 24'	01-0000-0-8290.00-0000-0000-000-000-0000				3,519.38	N	
			TOTAL AMOUNT				3,519.38	*	

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

APPROVED TRANSACTIONS ONLY												
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			ENTERED BY: AXWB	APPROVED: 01/15/2025	MRN	AMOUNT		
LN.	DI	DETAIL	DESCR				TOTAL AMOUNT					
250045	01/14/2025	01/14/2025	ROTC Salary 10/30/24	01-0000-0-8290.00-0000-0000-00-000-0000						3,519.38	N	
1.	92	ROTC Salary 10/30/24								3,519.38 *		
											TOTAL AMOUNT	
250046	01/14/2025	01/14/2025	Electric Vehicle Station Rev	01-0000-0-8699.00-0000-0000-00-000-0000						2.93	N	
1.	92									2.93 *		
											TOTAL AMOUNT	
250047	01/14/2025	01/14/2025	October ASP Dep	01-0000-0-8699.00-0000-0000-00-000-0000						16,536.18	N	
1.	92	Oct ASP Dep 24'								16,536.18 *		
											TOTAL AMOUNT	
250048	01/14/2025	01/14/2025	Electric Vehicle Station Rev	01-0000-0-8699.00-0000-0000-00-000-0000						7.73	N	
1.	92	Elec. Veh Station Rev 11/15/24								7.73 *		
											TOTAL AMOUNT	
250049	01/14/2025	01/14/2025	ROTC Salary 11/27/24	01-0000-0-8290.00-0000-0000-00-000-0000						3,519.38	N	
1.	92	ROTC Salary 11/27/24								3,519.38 *		
											TOTAL AMOUNT	
250050	01/14/2025	01/14/2025	Food Service Deposit 12/06/24	13-5310-0-8220.00-0000-0000-00-000-0000						38,138.02	N	
1.	92	October 2024 Fed Reimb								112,812.54	N	
2.	92	October 2024 State Reimb								150,950.56 *		
											TOTAL AMOUNT	
250051	01/14/2025	01/14/2025	Clearing Deposit 12/20/24	01-9010-0-8699.00-0000-0000-011-00-030-0000						506.78	N	
1.	92	Bailey- Panda Fund CK 19433								947.25	N	
2.	92	Bailey- Sweatshirts CK 1389								2,277.00	N	
3.	92	Bailey- Turkey Feathers Cash								7,957.00	N	
4.	92	Branch- Color Run CK14328								1,500.00	N	
5.	92	Branch- Camp Keep Don CK52763								20.00	N	
6.	92	Branch- Library Book Cash								66.91	N	
7.	92	Bailey- Winter Shop Cash								30.25	N	
8.	92	Bailey- Library Books Cash								2,505.05	N	
9.	92	Bailey- Book Fair								200.00	N	
10.	92	Branch- Damaged Chromebook								8.25	N	
11.	92	Branch- Library Books Cash								1,200.74	N	
12.	92	US Bank Q3 24' CK7123085								3,037.06	N	
13.	92	BHS ASB CC Reimb CK6724								598.30	N	
14.	92	BHS ASB CC Reimb CK6729								6,316.00	N	
15.	92	WBE- Donation CK 205846								3,150.00	N	
16.	92	Muroc H&U Wnt#45075140								128.00	N	
17.	92	Fingerprinting Wnt#45075136								1,299.56	N	
18.	92	Karl's Overpynt CK3048								274.03	N	
19.	92	BHS Field Trip CK1189								1,678.53	N	
20.	92	Final Pay Reimb CK 7911								437.48	N	
21.	92	IRS Refund CK 40458								220.00	N	
22.	92	BHS Chromebook Cash								262.46	N	
23.	92	BHS ASB CC Reimb CK 6698									N	

CONTINUED

Cash Deposit Jan 25
 DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 TO 99/99/9999
 Transaction Number from: 0 TO 999999
 Date entered from: 01/01/2025 TO 01/31/2025

APPROVED TRANSACTIONS ONLY					
NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R

FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4					

250051	CONTINUED				
24.	92	FS Dept of Ed Dup Pymt CK	13-5310-0-4700.00-0000-3700-000-00-000-0000	TOTAL AMOUNT	N
				44.85	
				34,665.50	*
250052	01/14/2025	01/14/2025	Branch & Bailey ASB	ENTERED BY: AXWB	APPROVED: 01/15/2025
1.	92	Branch & Bailey ASB CK30552	01-9010-0-8699.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
				51,027.47	N
				51,027.47	*
250053	01/14/2025	01/14/2025	Nov 24' ASP	ENTERED BY: AXWB	APPROVED: 01/15/2025
1.	92	ASP November 2024	01-0000-0-8699.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
				11,242.30	N
				11,242.30	*
250054	01/15/2025	01/16/2025	Food Service Deposit 1/14/25	ENTERED BY: MRN	APPROVED: 01/16/2025
1.	92	Nov 24' Fed Reimb	13-5310-0-8220.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
2.	92	Nov 24' State Reimb	13-5310-0-8520.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
				78,645.46	N
				26,216.82	N
				104,862.28	*
250055	01/28/2025	01/29/2025	Food Service State/Fed Deposit	ENTERED BY: MRN	APPROVED: 01/29/2025
1.	92	Dec '24 Fed Reimbursement	13-5310-0-8220.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
2.	92	Dec 24' State Reimbursement	13-5310-0-8520.00-0000-0000-00-000-0000	TOTAL AMOUNT	MRN
				22,012.64	N
				68,016.79	N
				90,029.43	*
			DISTRICT TOTAL	5,065,954.15	**
			GRAND TOTAL	5,065,954.15	***

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

AFFORDABLE TIRE		731336				20.00	01/10/2025
AMAZON CAPITAL SERVICES		1HH9-MVV6-H3XX				135.29	01/22/2025
AMAZON CAPITAL SERVICES		1JJD-KDHJ-C1YC		Attendance Incentives		1,336.82	01/22/2025
AMAZON CAPITAL SERVICES		16PC-WHKB-3161		Classroom Supplies K. Kim		169.63	01/22/2025
AMAZON CAPITAL SERVICES		1LVF-VRRG-NR1C		supplies		49.58	01/22/2025
AMAZON CAPITAL SERVICES		1V3C-9XWJ-FW7G		site supplies		674.48	01/22/2025
AMAZON CAPITAL SERVICES		1MGT-6CHG-4THG		winter sports supplies		1,795.70	01/22/2025
AMAZON CAPITAL SERVICES		19HC-DPXN-NQH6				76.44	01/22/2025
AMAZON CAPITAL SERVICES		1QL4-FKWT-XTML		Mid-Year Supply Restock		97.74	01/10/2025
AMAZON CAPITAL SERVICES		1FQG-MFL9-DNPG		Mid-Year Supply Restock		441.65	01/10/2025
AMERICAN BUSINESS MACHINES INC		780653		CUMs		438.20	01/10/2025
ANTHEM SPORTS LLC		411190		boys basketball		555.02	01/07/2025
ARI Hetra		0089899-IN				1,067.00	12/19/2024
ARI Hetra		0089899-IN				1,223.23	12/19/2024
AT&T / CALNET 2 & 3		9391063663	22851	Open PO		32.80	01/13/2025
AT&T / CALNET 2 & 3		9391061408	22845	Open PO		239.81	01/13/2025
AT&T / CALNET 2 & 3		9391061407	22845	Open PO		59.95	01/13/2025
AT&T / CALNET 2 & 3		9391037445	22851	Open PO		595.82	01/13/2025
AT&T / CALNET 2 & 3		9391057759	22851	Open PO		523.56	01/13/2025
AT&T / CALNET 2 & 3		9391061405	22845	Open PO		90.89	01/13/2025
AT&T / CALNET 2 & 3		9391063662	22851	Open PO		32.80	01/13/2025
AUTOZONE INC.		04174875257				127.97	01/22/2025
B&H PHOTO-VIDEO		229227588		Camera replacement 1		1,837.01	12/20/2024
BDJTECH		8823		Muroc Chromebooks		2,130.85	01/22/2025
BIO CORPORATION		29512				16.19	01/10/2025
BORON COMM SERV DIST		8070 11/22/24-12		Open PO		226.39	01/10/2025
BUDDY'S ALL STARS INC.		28504-00		Athletics		424.26	01/10/2025
BUDDY'S ALL STARS INC.		28504-01		Athletics		0.00	01/10/2025
BUDDY'S ALL STARS INC.		28504-01		Athletics		0.00	01/10/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				4,142.51	01/10/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				94.22	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				67.14	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				12.38	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				90.75	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				11.55	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				1,134.24	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				1,326.56	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				112.04	01/27/2025
CA DEPT OF TAX & FEE ADMIN		Q4 2024 S&U Tax				24.07	01/27/2025
CARAQUEL, NICOLAS		2024-3677				479.05	01/27/2025
CLARK & HOWARD		#40490				4,800.00	01/10/2025
CLARK & HOWARD		#41658				1,100.00	01/22/2025
CLARK & HOWARD		#41376				1,760.00	01/22/2025
COMPREHENSIVE DRUG TESTING INC		54881		District Business		1,650.00	01/22/2025
CORDES, ALLISON				District Business		183.00	01/10/2025
CORDES, ALLISON				District Business		395.95	01/10/2025
CORDES, ALLISON				District Business		388.68	01/10/2025
CORDES, ALLISON				District Business		457.07	01/10/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CORDES, ALLISON			District Busines		400.79	01/10/2025
CORDES, ALLISON			District Busines		395.97	01/10/2025
CORDES, ALLISON			District Busines		412.85	01/10/2025
CORDES, ALLISON			District Busines		412.85	01/10/2025
CORDES, ALLISON			District Busines		501.29	01/10/2025
CRITICAL CAR CARE INC			7009		22.05	01/10/2025
CRITICAL CAR CARE INC			7009		391.00	01/10/2025
CROW, TAYLOR			Pickup Bus Meal		15.40	01/22/2025
Capuli, Paula Ann			P. Capuli Teache		94.83	01/22/2025
DESERT LAKE COMM SERV			1011 11/20/24-12	Open PO	1,084.60	01/10/2025
DESERT LAKE COMM SERV			1013 11/20/24-12	Open PO	410.00	01/10/2025
DEWAR, DENISE			Code line update	Open PO	0.00	01/10/2025
DEWAR, DENISE			School Site Visi		222.84	01/10/2025
DIAMOND FORD			594837		326.26	01/22/2025
DIAMOND FORD			589795		28.53	01/10/2025
DIAMOND TECHNOLOGIES INC.			37365 Monthly Bi		699.65	01/10/2025
EASTERN KERN AIR POLLUTION			Permit to Operat		742.00	01/13/2025
ECOSOURCE PRINTERS INC.			INV14207	Kyocer Taskalfa 5053ci	2,976.88	01/13/2025
ECOSOURCE PRINTERS INC.			INV14896	Open PO Printer Maintenance	2,002.85	01/13/2025
ECOSOURCE PRINTERS INC.			INV14900	Open PO Printer Maintenance	1,165.55	01/13/2025
ECOSOURCE PRINTERS INC.			INV14902	Open PO Printer Maintenance	1,186.32	01/13/2025
ECOSOURCE PRINTERS INC.			INV14903	Open PO Printer Maintenance	911.81	01/13/2025
ECOSOURCE PRINTERS INC.			INV14901	Open PO Printer Maintenance	856.10	01/13/2025
ECOSOURCE PRINTERS INC.			INV14899	Open PO Printer Maintenance	2,117.75	01/13/2025
EDGEMONT ACRES WATER CO			01746050 12/1/24		300.00	01/13/2025
ENFINITY CENTRALVAL 1 LLC			INV00015593		1,522.43	01/10/2025
ENFINITY CENTRALVAL 1 LLC			INV00015592		740.03	01/10/2025
EXCEL EDUCATION & THERAPY			238		7,517.40	01/13/2025
EXCEL EDUCATION & THERAPY			239		4,039.20	01/13/2025
EXCEL EDUCATION & THERAPY			237		7,629.60	01/13/2025
FAGEN FRIEDMAN & FULFROST LLP			#229560		414.50	01/23/2025
FEDERAL EXPRESS CORP			8-717-89348	Open PO	94.63	01/13/2025
FEDERAL EXPRESS CORP			8-710-05620	Open PO	47.42	01/13/2025
FEDERAL EXPRESS CORP			8-724-80425	Open PO	59.75	01/13/2025
FLORES, REBECCA			Cooking/Life Ski		62.70	01/13/2025
FRONTIER COMMUNICATIONS			760-762-1124-112	Open PO	139.64	01/22/2025
FRONTIER COMMUNICATIONS			760-762-1128-113	Open PO	139.64	01/23/2025
FRONTIER COMMUNICATIONS			760-769-4074-121	Open PO	139.64	01/23/2025
FRONTIER COMMUNICATIONS			209-190-0291-010	Open PO	141.41	01/13/2025
FRONTIER COMMUNICATIONS			209-148-1905-102	Open PO	105.12	01/13/2025
FRONTIER COMMUNICATIONS			760-769-4074-121	Open PO	139.33	01/13/2025
GABUYA, MARY GRACE			KCC Selpa Suppor		124.49	01/13/2025
GABUYA, MARY GRACE			Teacher Contract		189.43	01/13/2025
GRAINGER			9349137647	Maintenance/Custodian Supplies	10.21	01/23/2025
GRAINGER			9332195834	Maintenance/Custodian Supplies	309.30	01/23/2025
GRAINGER			9342105427	Maintenance/Custodian Supplies	151.85	01/13/2025
GUNTER, BRIAN			Bus Pickup Meal		5.39	01/23/2025
HEINEMANN PUBLISHING			956161136	Literacy Intervention Sets K-2	31,705.50	01/10/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HONEY CREEK EQUITY, LLC	002341				2,300.00	01/10/2025
INFINITY COMM & CONSULTING INC	18473				2,000.00	01/13/2025
J&C BOOKS LLC	I-3633			Textbooks for Branch	1,602.10	01/07/2025
JOB, JEREMEH			Walmart District		261.90	01/13/2025
JOB, JEREMEH			Home Depot Distr		717.17	01/13/2025
JOB, JEREMEH			Handcarts for WB		597.69	01/13/2025
JUVE, STEPHANIE			Turkey Feather		75.00	01/13/2025
KAMINSKI, LAURA			Teach Contt Reim		125.00	01/23/2025
KAMINSKI, LAURA			Black Frames AVI		16.77	01/23/2025
KARL'S HARDWARE - Rosamond	222098/1			Open Purchase Order	306.41	01/23/2025
KARL'S HARDWARE - Rosamond	21633/1			Open Purchase Order	57.15	01/23/2025
KARL'S HARDWARE - Rosamond	21632/1			Open Purchase Order	30.29	01/23/2025
KARL'S HARDWARE - Rosamond	21359/1			Open Purchase Order	73.48	01/13/2025
KARL'S HARDWARE - Rosamond	21407/1			Open Purchase Order	42.38	01/13/2025
KARL'S HARDWARE- BORON	80/3				4.20	01/13/2025
KARL'S HARDWARE- BORON	664/3				15.52	01/13/2025
KARL'S HARDWARE- BORON	758/3			Open Purchase Order	10.81	01/13/2025
KARL'S HARDWARE- BORON	765/3			Open Purchase Order	222.36	01/13/2025
KARL'S HARDWARE- BORON	824/3			Open Purchase Order	80.93	01/13/2025
KARL'S HARDWARE- BORON	780/3			Open Purchase Order	17.24	01/13/2025
KARL'S HARDWARE- BORON	750/3			Open Purchase Order	27.11	01/13/2025
KARL'S HARDWARE- BORON	769/3			Open Purchase Order	15.03	01/13/2025
KARL'S HARDWARE- BORON	752/3			Open Purchase Order	113.32	01/13/2025
KARL'S HARDWARE- BORON	834/3			Open Purchase Order	14.25	01/13/2025
KARL'S HARDWARE- BORON	734/3			Open Purchase Order	5.94	01/13/2025
KARL'S HARDWARE- BORON	773/3			Open Purchase Order	6.91	01/13/2025
KARL'S HARDWARE- BORON	749/3			Open Purchase Order	23.80	01/13/2025
KARL'S HARDWARE- BORON	766/3			Open Purchase Order	93.06	01/13/2025
KARL'S HARDWARE- BORON	755/3			Open Purchase Order	38.95	01/13/2025
KARL'S HARDWARE- BORON	836/3			Open Purchase Order	19.46	01/23/2025
KARL'S HARDWARE- BORON	879/3			Open Purchase Order	116.81	01/23/2025
KARL'S HARDWARE- BORON	866/3			Open Purchase Order	119.16	01/23/2025
KARL'S HARDWARE- BORON	890/3			Open Purchase Order	12.44	01/23/2025
KARL'S HARDWARE- BORON	874/3			Open Purchase Order	12.97	01/23/2025
KARL'S HARDWARE- BORON	884/3			Open Purchase Order	34.59	01/23/2025
KARL'S HARDWARE- BORON	845/3				44.31	01/23/2025
KARL'S HARDWARE- BORON	915/3				71.38	01/23/2025
KARL'S HARDWARE- BORON	639/3				102.82	01/13/2025
KARL'S HARDWARE- BORON	585/3				71.03	01/13/2025
KARL'S HARDWARE- BORON	818/3				16.23	01/13/2025
KEENE, CHRISTINE			Turkey Feathers		119.00	01/13/2025
KERN AUTO PARTS	010694				121.51	01/23/2025
KERN AUTO PARTS	010734				10.44	01/23/2025
KERN AUTO PARTS	011051				97.40	01/23/2025
KERN AUTO PARTS	010776				330.40	01/23/2025
KERN AUTO PARTS	008963				40.03	01/23/2025
KERN AUTO PARTS	010900				12.44	01/23/2025
KERN COUNTY SUPT SCHOOLS			Golden Handshake		4,635.00	01/13/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN COUNTY SUPT SCHOOLS						
KERN MACHINERY INC			Golden Handshake		10,024.00	01/13/2025
KERN MACHINERY INC			104-1214816		198.65	01/23/2025
KERN MACHINERY INC			104-1189354		130.89	01/13/2025
KERN MACHINERY INC			104-1213080		318.83	01/13/2025
KERN MACHINERY INC			104-1210984		330.70	01/13/2025
KIRKLEY, MICHAEL			Traveling Teache	Open PO	190.75	01/13/2025
KRAY INDUSTRIES INC.			21512		3,315.22	01/13/2025
KRAY INDUSTRIES INC.			21655		1,184.09	01/23/2025
KRAY INDUSTRIES INC.			21511		4,817.93	01/13/2025
LAHEE, HEIDI			DMV DL Renewal R		70.00	01/23/2025
LANCASTER PLUMBING SUPPLY INC			U1078208		295.90	01/23/2025
LANCASTER PLUMBING SUPPLY INC			U1078251		334.45	01/23/2025
Lionbridge Technologies, LLC			67458		9.66	01/13/2025
MARTINO, SOPHIA			Dec Pay Replacem		2,817.01	01/07/2025
MARTIN, KAITLYN			Photos for Fall		32.16	01/13/2025
MODEL 1 COMMERCIAL VEHICLES			XA128085835:01		44.63	01/13/2025
MODEL 1 COMMERCIAL VEHICLES			XA128025601:01		343.54	01/10/2025
MODEL 1 COMMERCIAL VEHICLES			RA101015975:01		19.85	01/13/2025
MODEL 1 COMMERCIAL VEHICLES			RA101014851		367.36	01/23/2025
MODEL 1 COMMERCIAL VEHICLES			RA101014851		1,125.00	01/23/2025
MODEL 1 COMMERCIAL VEHICLES			XA101005513:01		176.88	01/13/2025
MODEL 1 COMMERCIAL VEHICLES			RA101014680:01		1,988.85	01/13/2025
MODEL 1 COMMERCIAL VEHICLES			RA101014680:01		5,400.00	01/13/2025
MULTI-HEALTH SYSTEMS INC			11-05-2024	Autism Spectrum Rating Scales	622.50	01/13/2025
NCS PEARSON INC.			27247861	CELF Q-Global Scoring Subscrip	105.00	01/24/2025
NCS PEARSON INC.			27252067	Quote# 10000128751728	171.04	01/24/2025
ODP BUSINESS SOLUTIONS LLC			401826113001	Mid Year Supply Restock	186.69	01/23/2025
PETROLEUM TANK TESTING INC.			2384		1,137.66	01/23/2025
PETROLEUM TANK TESTING INC.			2385		1,672.82	01/23/2025
PG&E			3686698041-4	Open PO	7,610.60	01/24/2025
PG&E			3603364713-6	Open PO	6,409.64	01/24/2025
PG&E			933584615-5	Open PO	14,352.21	01/24/2025
PG&E			3728361705-7	Open PO	1,821.92	01/24/2025
PG&E			5218182618-2	Open PO	4,446.31	01/24/2025
PG&E			3645031377-4	Open PO	1,622.98	01/24/2025
PG&E			2478366871-8	Open PO	1,696.60	01/24/2025
POWELL, KATRINA			Teach Cont Reim		125.00	01/23/2025
PROMEVO LLC			253836		75.73	01/24/2025
PRUDENTIAL OVERALL SUPPLY			23740339	Open Purchase Order	70.71	01/24/2025
PRUDENTIAL OVERALL SUPPLY			23752215	Open Purchase Order	109.32	01/23/2025
PRUDENTIAL OVERALL SUPPLY			23752209	Open Purchase Order	70.71	01/23/2025
PRUDENTIAL OVERALL SUPPLY			23740345	Open Purchase Order	109.32	01/24/2025
PRUDENTIAL OVERALL SUPPLY			23749183	Open Purchase Order	109.32	01/24/2025
PRUDENTIAL OVERALL SUPPLY			23749178	Open Purchase Order	70.71	01/24/2025
PSYCH ASSESSMENT RESOURCES			IN-00386201	Quote# SQ-00040304	6,214.24	01/22/2025
Pikes Peak Immigration LLC			12493 00484-Nar		1,220.00	01/13/2025
QUADIENT FINANCE USA INC.			7900 0440 8046 0	Open PO	249.00	01/24/2025
QUADIENT LEASING USA INC.			Q1633613		544.65	01/24/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RAMIREZ, CAROLINA	Invoice NO # 6				1,690.00	01/22/2025
RAMIREZ, CAROLINA	Invoice NO # 5				2,860.00	01/10/2025
RAMOS/STRONG INC.	0408584				1,846.43	01/24/2025
RAMOS/STRONG INC.	0408584				1,411.88	01/24/2025
RAMOS/STRONG INC.	0408404				2,329.28	01/24/2025
RELIABLE A/C AND HEATING	21928				180.00	01/24/2025
RELIABLE A/C AND HEATING	21887				225.00	01/24/2025
RELIABLE A/C AND HEATING	21887				190.00	01/24/2025
RELIABLE A/C AND HEATING	21928				106.00	01/24/2025
RIVERSIDE INSIGHTS	INV231239			WJ IV Tests of Achievement	813.48	01/24/2025
RUNDELADE, SUMMER	Admin Bishop BBa				261.80	01/24/2025
S.C.E.	8000536607				188.76	01/24/2025
S.C.E.	8000535801				2,056.73	01/24/2025
S.C.E.	8000534730				6,595.67	01/24/2025
S.C.E.	8004609588				1,592.38	01/24/2025
SAFETY-KLEEN SYSTEMS INC.	CSG SK-FSE-BOX-2				646.46	01/24/2025
SCHOLASTIC BOOK FAIRS	W5675671BF				1,178.71	01/24/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7550511				191.14	01/24/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7567957				171.88	01/24/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7423641				164.73	01/24/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7446781				164.73	01/24/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7440987				191.96	01/24/2025
SMITH, LAUREN	Turkey Feather F				159.99	01/24/2025
SOULES, LARISA	Dec 24' Travelin				146.73	01/24/2025
STATE OF CALIFORNIA	779748				128.00	01/07/2025
SULVETTA, JUSTIN	DHS Sports Equip				567.66	01/24/2025
SYNAPSE TECHNOLOGIES INC.	2136			LSAP Annual Renewal	5,857.00	01/24/2025
Sequoia Equipment Company	001-6698			Equipment Quote	86,654.13	01/13/2025
TAN, BRENT	SPED Reimb				362.58	01/24/2025
TEXTBOOK WAREHOUSE	SI 1002895			DJSHS Textbooks	726.55	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv55894				100.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv56238				345.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv55895				50.00	01/24/2025
TIME & ALARM SYSTEMS	88700				1,818.04	01/07/2025
TOVAR, TIRSA	Branch Spirit T-				256.50	01/24/2025
TOVAR, TIRSA	Staff Breakfast/				115.22	01/24/2025
TYACK TIRES INC	238390				683.06	01/24/2025
TYACK TIRES INC	238877				683.06	01/24/2025
VERIZON WIRELESS	6101891944				426.80	01/24/2025
WALKER, TREVOR	Tech Items Reimb				1,736.90	01/24/2025
WHITE, CHRISTOPHER	INVOICE 7				1,500.00	01/24/2025
WIGGS, DAVID	Admin BBall Kern				143.38	01/24/2025
WM CORPORATE SERVICES INC.	21-70298-33004				1,793.47	01/24/2025
ZONAR SYSTEMS INC.	INV647357				169.15	01/24/2025

TOTAL FUND 01

334,136.69

VENDOR NAME		FUND : 13	CAFETERIA	EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
DESCRIPTION							
THUGS TO BUGS PEST CONTROL CO.	Inv55897					35.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv56237					210.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv55892					170.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv55896					35.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv55893					100.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	0835					210.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv56234					275.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv56233					225.00	01/24/2025
THUGS TO BUGS PEST CONTROL CO.	Inv56235					275.00	01/24/2025

TOTAL FUND 13

1,535.00

092 MUROC UNIFIED			BOARD BILL APPROVAL LISTING			J15862 APYBREPLO L.00.00 02/03/25 PAGE 7		
A/P Board Report Jan 25			FUND : 21			FROM BATCH: 33 THRU BATCH: 37		
VENDOR NAME			DESCRIPTION			BUILDING FUND - BOND PROCEEDS		
			EXTENDED DESCRIPTION					
ARI Hetra			Tax Repayment					
CALIFORNIA GEOLOGICAL SURVEY			Assessment Fee			4,198.25 01/10/2025		
CALIFORNIA PROFESSIONAL MGMT 10						4,800.00 01/07/2025		
CALIFORNIA PROFESSIONAL MGMT 9						30,644.28 01/22/2025		
PBK ARCHITECTS, INC. 1						36,892.13 01/13/2025		
PUBLIC WORKS			BHS Construction			16,777.56 01/24/2025		
						11,225.09 01/23/2025		
TOTAL FUND 21						104,537.31		
TOTAL DISTRICT						440,209.00		

VENDOR NAME		FUND : 01		GENERAL FUND	
		DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
EMPLOYMENT DEVELOPMENT DEPT		Q4 2024 CA SIT		95.22	01/29/2025
EMPLOYMENT DEVELOPMENT DEPT		Q4 2024 CA SDI		31.54	01/29/2025

TOTAL FUND 01

126.76

TOTAL DISTRICT

126.76

Spring Sports Matrix 2024-2025

Boys Volleyball

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
18 Feb	Tue	Volleyball	AV	AV			2:00	2:15	4:00
20 Feb	Thur	Volleyball	Rosamond	Rosamond			2:15	2:30	4:00
27 Feb	Thur	Volleyball	Rosamond	Desert	-	-	-	-	4:00
28 Feb	Fri	Volleyball	AV	Desert	-	-	-	-	5:00
4 Mar	Tue	Volleyball	Palmdale Academy	Palmdale Academy		-	-	-	5:00
6 Mar	Thur	Volleyball	Trinity Classical Academy	Desert	-	-	-	-	4:00
10 Mar	Mon	Volleyball	AV	Desert	-	-	-	-	4:00
11 Mar	Tue	Volleyball	Eastside	Desert	-	-	-	-	4:00
12 Mar	Wed	Volleyball	Rosamond	Rosamond		-	2:15	2:30	4:00
18 Mar	Tue	Volleyball	Trinity Classical Academy	Trinity Classical Academy					4:00
20 Mar	Thur	Volleyball	Palmdale Academy	Desert	-	-	-	-	4:00
9 Apr	Wed	Volleyball	Eastside	Eastside					4:00
11 Apr	Fri	Volleyball	Rosamond	Desert	-	-	-	-	4:00
14 Apr	Mon	Volleyball	AV	AV		-	-	-	5:00
19 Apr	Sat	Volleyball	Lancaster Tournament	Lancaster Tourney					

Golf

26 Feb	Wed	Golf	Bishop	Bishop	1 Van	-		7:00	12:00
5 Mar	Wed	Golf	Cal City	Cal City	1 Van		9:15	9:30	12:00
12 Mar	Wed	Golf	Desert	Desert		10:45	10:45	11:00	1:00
19 Mar	Wed	Golf	Kern Valley @ Cal City	Kern Valley @ Cal City	1 Van		10:15	10:30	1:00
26 Mar	Wed	Golf	Bishop	Bishop	1 Van	-		8:00	1:00
2 Apr	Wed	Golf	Cal City	Cal City	1 Van		10:15	10:30	1:00
9 Apr	Wed	Golf	Desert	Desert		10:45	10:45	11:00	1:00
30 Apr	Wed	Golf	Kern Valley @ Cal City	Kern Valley @ Cal City	1 Van		10:15	10:30	1:00

Baseball/Softball

21 Feb	Fri	SB	Vasquez	Vasquez					3:00
7 Mar	Fri	BB/SB	Palmdale Academy	Desert	-	2:15	-	-	3:15
21 Mar	Fri	BB/SB	Frazier Mtn	Desert	-	2:15	-	-	3:15



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Jeanette L. Garcia,
CPA

January 22, 2025

To the Board of Trustees
Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93523

We are pleased to confirm our understanding of the services related to the General Obligation Bonds that we are to provide Muroc Joint Unified School District. We will audit the financial statements of the Building Fund, as they pertain to Election of 2022 General Obligation Bonds, including the related notes to the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, of Muroc Joint Unified School District as of and for the years ended June 30, 2025, 2026, and 2027.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the Muroc Joint Unified School District Building Fund, as they pertain to Election of 2022 General Obligation Bonds, and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the financial statements of the Muroc Joint Unified School District Building Fund, as it pertains to Election of 2022 General Obligation Bonds. Our report will be addressed to the Board of Trustees and District Management of Muroc Joint Unified School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose.

Member:

American
Institute of
Certified Public
Accountants

California
Society of
Certified Public
Accountants

If during our audit we become aware that the Muroc Joint Unified School District Building Fund, as it pertains to Election of 2022 General Obligation Bonds, is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures--General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds. We will plan and perform the audit to obtain reasonable assurance about whether the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, are free of material misstatement, whether from (1) errors, fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the Building Fund accounts, as they pertain to Election of 2022 General Obligation Bonds and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures--Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures--Compliance

As part of obtaining reasonable assurance about whether the Muroc Joint Unified School District Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, are free of material misstatement, we will perform tests of compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Audit Procedures--Proposition 39 Performance Audit

The performance procedures will be designed in order to comply with Subparagraph (C) of Paragraph (3) of Subdivision (b) of Section I of Articles XIII A of the California Constitution. The performance procedures will include a review of at least 50% of the expenditures of the Bond issue(s). The purpose of these procedures is to verify that the use of the funds is within the scope of the published materials specifying the intended use of the Bond funds, and other items as noted below. The election documents, District resolutions, and the master plan will be used for guidance in determining the intended use of the funds.

Objectives

1. Verify that the proceeds and expenditures of funds were recorded in a designated fund in the accounting records as required to allow for separate accountability.
2. Select at least 50% of all expenditures by project and verify that the funds expended complied with the purpose that was specified to the registered voters of the District through election materials, District resolutions, and the project priority list that were distributed to the voters.
3. Verify that the District's internal control procedures as they relate to Bond expenditures are operating according to District policies through examination of the invoices and other documentation that supports the payments made.
4. Verify that the State and District policies were followed in the awarding of bids and expenditure of funds.

Other Services

We will assist in preparing the Building Fund financial statements and related notes, as they pertain to Election of 2022 General Obligation Bonds. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds, taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements and grants, and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the Building Fund financial statements and related notes, as they pertain to Election of 2022 General Obligation Bonds, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the Building Fund financial statements and related notes, as they pertain to Election of 2022 General Obligation Bonds, and that you have reviewed and approved the Building Fund financial statements and related notes, as they pertain to Election of 2022 General Obligation Bonds, prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the District and to the Citizens' Bond Oversight Committee; however, management is responsible for distribution of the reports and the Building Fund financial statements, as they pertain to Election of 2022 General Obligation Bonds. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jeanette L. Garcia & Associates, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jeanette L. Garcia & Associates personnel. Furthermore,

upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

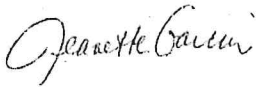
The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by an oversight agency for audit or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to issue our reports no later than December 31 of each year. Jeanette Garcia is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be \$2,500 annually. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to Muroc Joint Unified School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Jeanette L. Garcia & Associates

RESPONSE:

This letter correctly sets forth the understanding of Muroc Joint Unified School District.

By: _____

Title: Assistant Superintendent of Business Services

Date: 02/10/2025

K-12 DATA SHARING AND SERVICES PARTNERSHIP AGREEMENT

THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES

On behalf of:

The California College Guidance Initiative

And

MUROC JOINT UNIFIED SCHOOL DISTRICT

Agreement No.00010787

This K-12 Data Sharing and Services Partnership Agreement (“Agreement”) is entered into by and between the Foundation for California Community Colleges, a nonprofit 501(c)(3) organization (“Foundation”), on behalf of the California College Guidance Initiative (“CCGI”), and the **MUROC JOINT UNIFIED SCHOOL DISTRICT** (“Local Educational Agency” or “LEA”), collectively (“Parties”) to set forth the roles and responsibilities of the Parties related to LEA’s uploading of its students’ Education Records to www.CaliforniaColleges.edu (“CaliforniaColleges Website”) and Foundation’s provision of account support services on the CaliforniaColleges Website, the state of California’s official college and career planning platform. The Parties understand and intend that CCGI be designated as an outsourced provider of institutional services and a “school official” with legitimate educational interests in such Educational Records as described in 34 C.F.R. 99.31(a).

I. DEFINITIONS

The following capitalized terms when used in this Agreement shall have the meanings ascribed to them respectively, in this Definitions section, unless such term is otherwise expressly defined in this Agreement.

“**Agreement**” shall have the meaning set forth in the preamble above and includes all linked addenda, schedules, and other attachments hereto (see below), as each may be amended from time to time to align CCGI’s practices with California state policy, institutional policies of the public college systems in California and the California Student Aid Commission, and to update improvements in CCGI’s security practices. Amendments to the addenda, schedules, and other attachments linked below will only take effect upon thirty (30) days’ notice to LEA. Should there be any conflict between the terms of this K-12 Data Sharing and Services Partnership Agreement and any other terms linked below, this K-12 Data Sharing and Services Partnership Agreement shall take precedence, any other conflicts shall follow the following order of precedence: (1) Terms and Conditions of Partnership, (2) Data Privacy and Security Addendum, (3) Data File Specifications, available at <https://www.cacollegeguidance.org/tcp/>. The Data File Specifications provide instructions for uploading Student Data onto the California Colleges Website.

[Terms and Conditions of Partnership](#)
[Data Privacy and Security Addendum](#)
[Data File Specifications](#)

“**CaliforniaColleges Website**” shall mean the website located at www.CaliforniaColleges.edu. The Foundation is responsible for directly contracting and compensating a third-party technology vendor (“Vendor”) for the continued operation and maintenance of www.CaliforniaColleges.edu under a separate agreement. Information describing the current Vendor can be found in the **Data Privacy and Security Addendum**, which is incorporated by reference. This definition shall also include any successor website performing the same function as www.CaliforniaColleges.edu.

“Education Record” shall have the meaning as set forth in 34 CFR §99.3 or under applicable state law. Education Records are those records that directly relate to a student and are maintained by an education agency or institution or by a party acting for the agency or institution. The term Education Record shall not include records that are otherwise excluded under 34 CFR §99.3 or applicable state laws.

“Student Data” shall mean any information (a) contained in a student's Education Record maintained by or for the LEA and provided to the CaliforniaColleges Website by an employee or agent of the LEA; or (b) acquired directly from a student or parent/legal guardian of the student through the use of the CaliforniaColleges Website, as assigned to the student or parent/legal guardian by LEA. Student Data does not include information created by a student, including, but not limited to: college lists, career assessment results, portfolios, creative writing, photographs, and account information that enables ongoing ownership of that information which is governed by CaliforniaColleges Website privacy policy.

II. TERM AND TERMINATION

A. Term. This Agreement will be deemed to be effective as of the date the Agreement is fully executed by all signatories to the Agreement and will continue until terminated by either Party. No fees will be assessed under this Agreement while CCGI continues to be the provider of operational tools for the State of California.

B. Termination for Convenience. The Parties shall have the right to terminate this Agreement for any reason or no reason, without penalty, at any time by providing the other with written notice of termination in accordance with Section V of this Agreement at least sixty (60) calendar days in advance of the Termination Date. However, it is mutually understood and agreed that if the Foundation does not receive sufficient funding from the State of California to provide the Services described in this Agreement, Foundation may without penalty, terminate this Agreement by providing LEA with written notice of termination in accordance with Section V of this Agreement at least forty-five (45) calendar days in advance of the Termination Date.

III. DISTRICT RESPONSIBILITIES

A. Data Sharing

1. LEA shall comply with all applicable federal and state laws regarding privacy and security of Education Records and Student Data, including but not limited to those identified and discussed in the **Data Privacy and Security Addendum** attached at <https://www.cacollegeguidance.org/tcp/> and hereby incorporated by reference.
2. LEA shall upload course catalog files at least once a year to enable the use of academic planning tools by a student planning coursework at a high school operated by LEA.
3. LEA agrees to verify accuracy of courses entered by LEA into the University of California (“UC”) Course Management Portal (“CMP”) at the UC Office of the President.
4. LEA agrees to upload Education Records, in accordance with the **Data File Specifications**, attached at <https://www.cacollegeguidance.org/tcp/>, and hereby incorporated by reference. In alignment with state policy and/or to evolve functionality that serves students in the planning for and transition to college, the Data File Specifications may be iterated over time and additional optional fields may be added to the Data File Specifications. LEA data may be submitted via sFTP or an API if available.
 - a. LEA agrees to provide a centralized upload (not school site by school site) of Education Records from the local Student Information System (“SIS”) into the CaliforniaColleges Website or an FTP server, both hosted by Amazon Web Services, using a standard data format with naming conventions and using a pre-defined protocol. If CCGI has an API integration with LEA’s SIS provider, data may alternatively be shared via said API.

B. Implementation

1. LEA shall make staff, appropriate technology resources, and space available for ongoing professional development and user support.

2. LEA agrees to collaborate with Foundation staff to provide both individual user experience and technical feedback in order to improve implementation for all users.
3. LEA agrees to identify a point of contact to (1) assist the Foundation during implementation phase; and (2) navigate or immediately report any issues regarding availability of the CaliforniaColleges Website.
4. LEA is responsible for identifying and maintaining which educators at the LEA are provided accounts on the California Colleges Website. To do so LEA is responsible for compliance with Section I of the Terms and Conditions of Partnership, "Educator Account Creation, Authorization, and Maintenance" attached at <https://www.cacollegeguidance.org/tcp/> and hereby incorporated by reference.

IV. **FOUNDATION RESPONSIBILITIES**

A. Technical and Service Level Support. The CaliforniaColleges Website is operated and maintained by Vendor. Service level support for the CaliforniaColleges Website is provided directly by Vendor. LEA should reach out to operations@californiacolleges.edu in order to facilitate communication with Vendor regarding technical issues with CaliforniaColleges Website.

B. Fees and Payments for Services. Foundation will provide the Services under this Agreement to LEA free of charge while Foundation continues to receive funding from the State of California. In the event that funding from the State of California is not sustained in future years, the Parties understand that the Foundation may assess and charge a fee for services provided to the LEA. In the event a fee is assessed, this Agreement will be amended, in writing, to affect that arrangement. Foundation shall provide LEA with a 45-day notice if funding from the State of California is reduced or discontinued.

C. Scope of Services. "Services" means the services and support offered by Foundation under this Agreement or on the CaliforniaColleges Website.

1. Foundation shall provide the necessary support for the integration of Education Records and Student Data into individual student accounts on the CaliforniaColleges Website. Foundation agrees to cooperate with representatives from the LEA to ensure the data is properly uploaded in accordance with the requirements and instructions as more fully set forth and incorporated herein as **Data File Specification** available at <https://www.cacollegeguidance.org/tcp/> to this Agreement.
2. CCGI shall maintain and process Education Records and Student Data on behalf of the LEA in a manner that meets the standards of the California Community Colleges, California State University ("CSU"), California Student Aid Commission ("CSAC"), and UC systems for verified transcript data.
3. Foundation will provide an audit report of LEA's a-g course listings in the UC CMP database to identify discrepancies. Foundation agrees to provide technical assistance, guidance, and support to LEA staff for purposes of reconciliation of any identified discrepancies.
4. Foundation shall provide access to CSU and UC eligibility analyses, both individual student reports and aggregate tracking and reporting capability for counselors.
5. Foundation shall provide students with the ability to launch their application to the California Community Colleges using the CCCApply platform in a manner that tracks submission on the CaliforniaColleges Website.
6. Foundation shall provide students with the ability to auto-populate applications for admission to all CSU campuses with course data from their individual account on the CaliforniaColleges Website, when such data matches to the CMP at the UC Office of the President, and which enables students, their parent/guardian, educators in their school, and LEA to track application submission.
7. Foundation shall provide students with the ability to launch their application for admission to the UC using the UC application in a manner that tracks submission on the CaliforniaColleges Website. Additionally, beginning fall of 2024, students will have the ability to auto-populate course data into their UC application.
8. Foundation shall provide students with the ability to initiate their Free Application for Federal Student Aid ("FAFSA") from within the CaliforniaColleges.edu, in a manner that allows students, their parent/guardian, educators at their school site, and LEA to track the launch of this application and

which enables CCGI to provide CSAC with information that supports the Cal-grant eligibility determination process.

9. Foundation shall provide students with the ability to launch additional college and financial aid applications, as they may become available, as additional institutions develop articulation agreements with CCGI.
10. Foundation shall provide the following support for LEA:
 - a) Technical assistance to support alignment between LEA's a-g course list in the UC CMP and the LEA SIS.
 - b) Training opportunities.
 - c) Implementation planning and support for strategic goal setting.
 - d) User support to respond to student, educator, or parent/guardian questions or other inquiries.

V. NOTICE

Any request, notice or other communication by either Party shall be given in writing and shall be deemed given when actually delivered physically or via electronic mail to the addresses specified below:

CCGI:

Name: Contracts Manager

Email: ccgicontracts@californiacolleges.edu

Mailing Address:

Foundation for California Community Colleges

1102 Q Street, Suite 4800

Sacramento, CA 95811

LEA:

Name: Trevor Walker

Email: twalker@muroc.k12.ca.us

Mailing Address:

Muroc Joint Unified School District

17100 Foothill Avenue

North Edwards, CA 93523-3533

THE PARTIES HEREBY EXECUTE THIS AGREEMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT	FOUNDATION/CCGI
By: _____	By: _____
Print Name: <u>Trevor Walker</u>	Print Name: _____
Title: <u>Assistant Superintendent of Business Services</u>	Title: _____
Date: <u>02/10/2025</u>	Date: _____



CALIFORNIA PROFESSIONAL MANAGEMENT *Building Your Success*

December 18, 2024

Mr. Trevor Walker
Assistant Superintendent of Business Services
Muroc Joint Unified School District
17100 Foothill Avenue
North Edwards, CA 93253

Re: Fee for Basic Compensation for Construction Management Services
Boron Jr/Sr High School Ph. 2, Project No. 2350502

Dear Trevor:

CPM appreciates the opportunity to partner with Muroc Joint Unified School District for delivery of your Boron Jr/Sr High School Phase 2 project. As we move forward with your project, I would like to provide you with the amended Addendum "A" per the expected construction costs and subsequent CM Fees and General Conditions.

The Pre-Construction, Bid and Award, Construction, and Closeout Phases will be a lump sum based on the estimate of \$9,500,000.00 for total prime construction costs.

Please review the attached amended Addendum "A" document. If acceptable, please forward one executed copy of this amended Addendum "A" letter back to our office at your convenience.

DARYL VAN DRAN
Principal

12-18-24

Approved by:

DISTRICT REPRESENTATIVE Date

Enc: 2350502 Amended Addendum "A" dated 12-18-24

cc: Andrew Galbraith, Principal, California Professional Management
Cobi Bielby, Accounting, California Professional Management

ADDENDUM "A"
Amended 12-18-24

Addendum "A" to the Construction Management Agreement between California Professional Management (Construction Manager) and Muroc Joint Unified School District (Owner).

Addendum "A" may be modified by mutual agreement between the Owner's Representative and the Construction Manager.

Addendum "A" is prepared to include full-time site construction supervision by CPM for the Boron Jr/Sr High School Ph 2 project. The District is providing an office to be utilized by the Project Inspector and CPM's site superintendent.

Project Description

Project No. 2350502

The Owner has stipulated the overall Project budget is based on the construction estimate, and the corresponding prime construction costs are \$9,500,000.00. As a result, the estimated total prime construction cost (including basic compensation for Construction Management per Article 3.1) is \$12,148,000.00.

Preliminary Basic Compensation for the Construction Management Fee shall be established as \$1,530,000.00 (combined Construction Manager fee of \$580,000.00 and General Conditions of \$950,000.00) as calculated in accordance with Article 13.1.

Basic Compensation for Construction Management (Fee) is based on the following continuous durations: (1) Pre-Construction (up to 3 months), (2) Bid and Award Phase (2 months), (3) Course of Construction Phase (up to 12 months), and (4) Closeout Phase (2 months).

Should the project schedule (or any phase duration) be extended due to unforeseeable or unknown circumstances beyond the Construction Manager's control, the Construction Manager shall be compensated in accordance with Article 1.7.1 of the Agreement.



LICENSE # 904097

PROPOSAL

25616 Anderson Ave.
Barstow, CA 92311
License B / C-20

PROPOSAL SUBMITTED TO Muroc Unified School District		PHONE 760-769-4821	DATE 11-11-24
STREET 17100 Foothill Avenue		JOB NAME Boron Stadium demolition	
CITY, STATE AND ZIP CODE North Edwards, Ca		JOB - WORK - CELL PHONE 909-532-5210	
ATTN: or Contact Person CPM Daryl Van Dran	FAX:	LOCATION 26831 Prospect st. Boron, Ca	

We hereby propose to furnish materials and labor necessary for the completion of:

-Provide all necessary equipment, trucking, dump fees, and labor to complete items 1 thru 6 on the bid sheet provided by the District. \$86,000.00

-Alt.1 \$65,000.00

~~-Alt.2 \$14,500.00~~

~~-Alt.3 \$3,500~~

We hereby propose to furnish material and labor - complete in accordance with above specifications, for the sum of:
\$151,000.00

Payment to be made as follows: Please make checks payable to Bradley General Building Inc.

Thank you

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only on written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized
Signature _____

Brad Nelson

Note: This proposal may be

Withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

IMPORTANT - Our terms are net due and payable within 10 days of invoice date. Unpaid balances are considered delinquent and subject to a 1-1/2% per month, which is 18% per annum, finance charge or 50 cents, whichever is greater.

Date of Acceptance X Trevor A

Signature X 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: 2025.01.30 09:42:24 -08'00'

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: February 10, 2025

AGENDA ITEM: Resolution 02-25-02, National School Breakfast Week

BACKGROUND: National School Breakfast Week was launched in 1975 to raise awareness of the availability of the School Breakfast Program to all children. Each year, the School Nutrition Association helps schools to celebrate National School Breakfast Week with a fun theme - this year it is "Clue In to School Breakfast". It is designed to show parents, students, and school officials how our breakfast program is blasting off into new territory.

The campaign runs from January to March 2025, culminating in National School Breakfast Week, March 3-7, 2025.



MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 02-25-02

**NATIONAL SCHOOL BREAKFAST WEEK
OFFICIAL PROCLAMATION**

WHEREAS, the School Breakfast Program has served our nation admirably since it was permanently established in 1975; and

WHEREAS, the School Breakfast Program is dedicated to the health and well-being of our nation's children, and

WHEREAS, the School Breakfast Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS, there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs.

NOW THEREFORE, the Board of Trustees of the Muroc Joint Unified School District does hereby proclaim the week of March 3-7, 2025, as **National School Breakfast Week** and encourages all residents to become aware and concerned about their children's and their own nutrition habits, in hopes of achieving a more healthful citizenry for today and the future.

IN WITNESS WHEREOF, this official proclamation was passed and adopted this 10th day of February, 2025, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Broc Job, Clerk, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 10, 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: February 10, 2025**

Lewis, Thamani, Mod/Severe Special Circumstances Instructional Aide, Desert Junior/Senior High School, H, Step 01, \$2,618.88/month, 9.5 month position, effective January 28, 2025.

Wisdom, Gwen, Mod/Severe Special Circumstances Instructional Aide, Desert Junior/Senior High School, H, Step 01, \$2,618.88/month, 9.5 month position, effective February 3, 2025.

Rucker, Lonnie, Special Circumstances Instructional Aide, Boron Junior/Senior High School, E, Step 01, \$2,475.38/month, 9.5 month position, effective February 3, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February, 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: February, 2025**

Daughrity, Wanda, Special Education Bus Aide, Transportation, 8 hours/day, B, Step 4, \$3,001.50/month, 12 month position, effective December 2, 2024. Her position was increased from 11 months to 12 months.

Burnett, Rosa, Mild/Mod Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, H, Step 1, \$2,338.28/month, 9.5 month position, effective October 1, 2024. Moving from E to H classification.

Cifuentes de Cifuentes, Lucinda, Mod/Severe Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, H, Step 7, \$2,867.44/month, 9.5 month position, effective August 14, 2024. Moving from D to H classification.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees
FROM: Kevin D. Cordes
Superintendent
DATE: February 10, 2025

AGENDA ITEM: Approve Temporary Classified Assignments

BACKGROUND: Throughout the year it is necessary to cover classified assignments with temporary personnel.

RECOMMENDATION: It is recommended that the Board approve the following temporary classified assignments.

Name	Assignment	Site	Pay Rate	Effective Date
Crow, Kevin	Mechanic	Transportation	\$16.00/hr	01/07/2025
Davenport, Diana	A.S.P. Supervisor	WBE	\$25.00/hr	01/06/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 10, 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Thomas, Shelly, has submitted her resignation as a Mod/Severe Special Education Instructional Aide effective January 24, 2025.

Lewis, Thamani, has submitted her resignation as Mod/Severe Special Circumstances Instructional Aide effective January 29, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 10, 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: February 10, 2025

Cullivan, Scott- DHS Coach

**RESOLUTION OF THE BOARD OF TRUSTEES OF
THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 02-25-01**

**RESOLUTION REGARDING THE INCREASE OF
CLASSIFIED SERVICES**

WHEREAS, due to an increase in responsibilities, the Board of Trustees hereby finds it is in the best interest of this school district that as of February, 2025, certain services now being provided by the District be increased by the following extent:

NO. OF POSITIONS	JOB TITLE	INCREASE
1	Special Education Bus Aide	1.0 month/year

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

The foregoing Resolution was passed and adopted at a regular board meeting of the Board of Trustees on February, 2025, by the following vote:

AYES:
NOES:
ABSENT:

Date: February 10, 2025

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President of the Governing Board

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

MUROC JOINT UNIFIED SCHOOL DISTRICT AGREEMENT

FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and **William Wiggs** ("Consultant") and is dated, for reference, **08/01/2024**.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to: Consultant
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1
3. for payment at the rate of \$700.00 a day. Total contract not to exceed \$70,000.00.
 - 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 August 1, 2024 and ends June 30, 2025. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

This agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.
5. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
6. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District; including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
7. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

- 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: William Wiggs

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

DISTRICT:

CONSULTANT:

Kevin D. Cordes
Superintendent

William Wiggs
Name

Date

Signature

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

February 10, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: February 10, 2025

AGENDA ITEM: **Acceptance of 2024-25 Audit Report**

BACKGROUND: Public school districts are mandated to have an independent agency audit the financial statements for the preceding fiscal year. The District's annual audit report has been prepared by Jeanette L. Garcia & Associates.

RECOMMENDATION: It is recommended that the Board accept the Annual Audit Report for Fiscal Year ending June 30, 2024.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

ACTION AGENDA ITEM

TO: Board of Trustees

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

DATE: February 10, 2025

AGENDA ITEM: Approval of the Updates to the Muroc Joint Unified School District's Comprehensive School Safety Plan

BACKGROUND: The No Child Left Behind Act (NCLB) mandates that each school district with less than 2,500 students, create and maintain a comprehensive school safety plan. This plan has many components related to school safety and discipline, drug and alcohol programs, safe and orderly conduct, and emergency procedures. The safety plan is reviewed annually and updates are made.

RECOMMENDATION: It is recommended that the Board approve the updates to the Muroc Joint Unified School District's Comprehensive School Safety Plan.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Action Agenda Item

TO: Board of Trustees

FROM: Kevin Cordes, Superintendent

MEETING DATE: February 10, 2025

AGENDA ITEM: **Update on the Annual Update to the 2024-25 Learning Continuity and Attendance Plan**

Senate Bill (SB) 98 established that the Local Control and Accountability Plan (LCAP) and an annual update to the LCAP are required for the 2024-25 school year.
SB 98 established California EC Section 43509 and the Learning Continuity and Attendance Plan (Learning Continuity Plan) requirements for the 2024-25 school year.