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, March 13, 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
1. Regular Board Meeting, February 03, 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

ACTION AGENDA

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

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

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

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**

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

F. Consideration/Possible Action: **Certification of 2024-25 Second Period Interim Report**
Available on the District website: www.muroc.k12.ca.us

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

The Board will consider and may act upon any of the following items in Closed Session. Any action taken will be reported publicly at the end of the Closed Session as required by law.

A. Pupil Personnel Matters
   1. Student Expulsion
B. Personnel Matters
   1. Pursuant to Government Code Section 54957;
      a. Public Employee Discipline/Dismissal/Release/Employment
   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

CONSENT AGENDA

BOARD MEETING DATE: **March 13, 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, February 10, 2025

PRESENT
Kevin Cordes, Matt Carter, Broc Job, Jessica Stoltzfus

ABSENT
Jeremy Caillier, 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: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

PUBLIC COMMENTS
Mykeal Vaughn, parent of West Boron Elementary Student
Shirley Anthony, Teacher at Branch Elementary School

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, January 13, 2025

B. Deposit Transactions, January 2025

C. Accounts Payable Report, January 2025

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

F. Approval of California College Guidance Initiative Partnership Agreement

G. Approval of California Professional Management Agreement

I. Approval of Bradley General Building Construction Proposal

J. Adoption of Resolution
1. Resolution 02-25-02, National School Breakfast Week (March 3-7, 2025)

K. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Temporary Classified Assignments
4. Approve Classified Resignations
5. Approve District Volunteers
6. Resolution 02-25-01; Increase of Classified Services – SpEd Bus Aide

L. Agreement with William Wiggs for Professional Services

Broc Job moved, Jessica Stoltzfus seconded to approve/adopt/ratify the following items on the Consent Agenda.
(Motion approved; vote: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

ACTION AGENDA

A. Consideration/Possible Action: **Acceptance of Annual Audit Report from Jeanette L. Garcia & Associates for Fiscal Year Ending June 30, 2024**
Available on the District website: www.muroc.k12.ca.us

Matt Carter moved, Jessica Stoltfus seconded to acceptance the Annual Report from Jeanette L. Garcia & Associates for Fiscal Year Ending June 30, 2024.
(Motion approved; vote: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

B. Consideration/Possible Action: **Approval of the Updates to the District's Comprehensive School Safety Plan**
Available on the District website: www.muroc.k12.ca.us

Broc Job moved, Jessica Matt Carter seconded to approvethe updates to the District's Comprehensive School Safety Plan.
(Motion approved; vote: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

C. Consideration/Possible Action: **Updates to the Updated Local Control and Accountability Plan**
Available on the District website: www.muroc.k12.ca.us

Matt Carter moved, Broc Job seconded to accept the updates to the Updated Local Control and Accountability Plan.
(Motion approved; vote: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

President Matt Carter announced the closed session items, and open session ended at 6:04 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 6:10 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 7:56 p.m. No action to report out.

ADJOURNMENT

There being no further business, Matt Carter moved, Broc Job seconded to adjourn the meeting at 7:56 p.m.
(Motion approved; vote: 3-1)
Vote: Carter Aye Job Aye Caillier Absent Stoltzfus Aye

_____
Broc Job, Clerk
March 13, 2025
Board Adoption Date

Cash Deposit Report Feb 25'
Date last used from: 02/01/2025 To 02/28/2025
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION			
	LN.	DI	DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
250056	02/03/2025	02/03/2025	Clearing Deposit 1/28/25	ENTERED BY: MRN APPROVED: 02/03/2025 MRN		
	1.	92	DHS AP Test Fees Cash	01-0000-0-5800.00-1110-1000-072-00-000-0000	1,733.00	N
	2.	92	DHS AP Test Fee CK# 161	01-0000-0-5800.00-1110-1000-072-00-000-0000	100.00	N
	3.	92	DHS AP Test Fee CK# 210	01-0000-0-5800.00-1110-1000-072-00-000-0000	198.00	N
	4.	92	DHS AP Test Fee CK# 2657	01-0000-0-5800.00-1110-1000-072-00-000-0000	198.00	N
	5.	92	DHS AP Test Fee CK# 1620	01-0000-0-5800.00-1110-1000-072-00-000-0000	246.00	N
	6.	92	DHS AP Test Fee CK# 2266	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	7.	92	DHS AP Test Fee CK# 1244	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	8.	92	DHS AP Test Fee CK# 1403	01-0000-0-5800.00-1110-1000-072-00-000-0000	198.00	N
	9.	92	DHS AP Test Fee CK# 311	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	10.	92	DHS AP Test Fee CK# 7639	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	11.	92	DHS AP Test Fee CK# 1757	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	12.	92	DHS AP Test Fee CK# 1796	01-0000-0-5800.00-1110-1000-072-00-000-0000	99.00	N
	13.	92	BHS ASB CC Reimb CK#6734	01-0000-0-9510.02-0000-0000-000-00-000-0000	397.64	N
	14.	92	Housing & Utili Wrnt#45084513	01-0000-0-5600.00-1110-1000-096-00-000-0000	3,150.00	N
	15.	92	Foundation of Caro CK# 3566815	01-0000-0-8699.00-0000-0000-000-00-000-0000	8,500.00	N
	16.	92	KCCD CK#23-551206	01-0000-0-8699.00-0000-0000-000-00-000-0000	10,769.82	N
	17.	92	BHS ASB CC Reimb CK# 6740	01-0000-0-9510.02-0000-0000-000-00-000-0000	659.26	N
	18.	92	Modell Dup Pymt Reim CK#418173	01-0000-0-4300.06-0000-3600-092-00-062-0000	560.56	N
				TOTAL AMOUNT	27,304.28 *	
250057	02/07/2025	02/11/2025	Classified/Cert Retiree Insur	ENTERED BY: MRN APPROVED: 02/11/2025 MRN		
	1.	92	Classified Retiree Check	01-0000-0-3702.00-1110-1000-000-00-000-9000	9,844.80	N
	2.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000	11,585.20	N
				TOTAL AMOUNT	21,430.00 *	
250058	02/26/2025	02/26/2025	Clearing Depost 2/24/25	ENTERED BY: AXWB APPROVED: 02/27/2025 MXSB		
	1.	92	Muroc H&U WRT# 45093334	01-0000-0-5600.00-1110-1000-096-00-000-0000	3,150.00	N
	2.	92	Fingerprint Fee WRT# 45093330	01-0000-0-5800.06-0000-7200-096-00-000-0000	64.00	N
	3.	92	Branch Donation CK# 1078	01-9010-0-8699.00-0000-0000-012-00-030-0000	500.00	N
	4.	92	Branch- Chromebook Cash	01-0000-0-4400.00-1110-1000-000-00-000-0000	100.00	N
	5.	92	Branch- Library Books Cash	01-0000-0-4200.00-1110-2420-012-00-000-0000	22.00	N
	6.	92	WBE- Penguin Shop CK#1279	01-9010-0-8699.00-0000-0000-017-00-030-0000	80.00	N
	7.	92	WBE- Penguin Shop CK# 0108	01-9010-0-8699.00-0000-0000-017-00-030-0000	20.00	N
	8.	92	WBE- Penguin Shop CK# 1918	01-9010-0-8699.00-0000-0000-017-00-030-0000	25.00	N
	9.	92	WBE- Penguin Shop CK# 1026	01-9010-0-8699.00-0000-0000-017-00-030-0000	20.00	N
	10.	92	WBE- Penguin Shop CK# 1027	01-9010-0-8699.00-0000-0000-017-00-030-0000	20.00	N
	11.	92	WBE- Penguin Shop CK# 1028	01-9010-0-8699.00-0000-0000-017-00-030-0000	20.00	N
	12.	92	Bailey- Popcorn Friday Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000	151.46	N
	13.	92	Bailey- Business Council Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000	40.00	N
	14.	92	Bailey- BBC CK# 1392	01-9010-0-8699.00-0000-0000-011-00-030-0000	80.00	N
	15.	92	Bailey- BBC CK# 1075	01-9010-0-8699.00-0000-0000-011-00-030-0000	500.00	N
	16.	92	Bailey- Kredo Don CK# 72597	01-9010-0-8699.00-0000-0000-011-00-030-0000	5,275.20	N
	17.	92	Bailey- Panda Fund CK# 19519	01-9010-0-8699.00-0000-0000-011-00-030-0000	628.69	N
	18.	92	Bailey- Library Book Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000	12.00	N
	19.	92	SISC Sym Hotel Reim #45087255	01-0000-0-5200.00-0000-7200-096-00-000-0000	360.34	N
	20.	92	Chromebook CK# 0107	01-0000-0-4400.00-1110-1000-000-00-000-0000	200.00	N
	21.	92	BHS ASB CC Reimb CK# 6741	01-0000-0-9510.02-0000-0000-000-00-000-0000	459.62	N
				TOTAL AMOUNT	11,728.31 *	
				DISTRICT TOTAL	60,462.59 **	
				GRAND TOTAL	60,462.59 ***	

CA-5

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Team Heating & A/C	021525		210.00	02/21/2025
A-Team Heating & A/C	021525		495.00	02/21/2025
A-Z BUS SALES INC. - COLTON	#INVCOL42023		184.60	01/29/2025
A-Z BUS SALES INC. - COLTON	#INVCOL41972		102.03	01/29/2025
A-Z BUS SALES INC. - COLTON	#INVCOL41759		81.78	01/29/2025
A-Z BUS SALES INC. - COLTON	#INVCOL41728		141.89	01/29/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	0.00	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	0.00	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	78.63	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	0.00	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	0.00	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3382528	Q287998	78.63	02/13/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3369104		185.80	01/29/2025
AIRCRAFT SPRUCE & SPECIALTY CO	3369104		185.81	01/29/2025
ALMENDRAL, MANUEL	AVID Training Re		8.19	02/24/2025
AMAZON CAPITAL SERVICES	1JD7-1W6J-76XW	Office Supplies	380.81	02/21/2025
AMAZON CAPITAL SERVICES	14WK-F1TG-197H	K. Carpio Teacher Contract Ord	32.46	02/21/2025
AMAZON CAPITAL SERVICES	1YP7-76CM-H1Y7	Office Supplies	389.54	02/21/2025
AMAZON CAPITAL SERVICES	1YP7-76CM-H1Y7	Office Supplies	0.00	02/21/2025
AMAZON CAPITAL SERVICES	1YP7-76CM-H1Y7	Office Supplies	0.00	02/21/2025
AMAZON CAPITAL SERVICES	Shipping & Handl	soccer gear	0.00	02/27/2025
AMAZON CAPITAL SERVICES	1KNW-3KC9-LK91	soccer gear	1,127.65	02/27/2025
AMAZON CAPITAL SERVICES	Shipping & Handl	soccer gear	0.00	02/27/2025
AMAZON CAPITAL SERVICES	1K7M-CCDQ-Q1PQ	Computer Privacy Screens	115.79	02/27/2025
AMAZON CAPITAL SERVICES	1K7M-CCDQ-Q1PQ	Computer Privacy Screens	0.00	02/27/2025
AMAZON CAPITAL SERVICES	1K7M-CCDQ-Q1PQ	Computer Privacy Screens	0.00	02/27/2025
AMAZON CAPITAL SERVICES	1DQC-VJHT-MQJ9	Office/Staff Lounge Supplies	380.51	02/27/2025
AMAZON CAPITAL SERVICES	1C46-R7NG-93MH	Construction paper/headphones	533.07	02/27/2025
AMAZON CAPITAL SERVICES	1YD6-PTX1-C77D		43.24	02/21/2025
AMAZON CAPITAL SERVICES	1CR1-LXFM-C9PV		189.35	02/21/2025
AMAZON CAPITAL SERVICES	1HGH-JWM3-1CQP	soccer gear	748.50	02/21/2025
AMAZON CAPITAL SERVICES	1WD7-LT6R-FQ7R	Narciso Contract Supplies	522.13	02/11/2025
AMAZON CAPITAL SERVICES	Item Price Incre	Narciso Contract Supplies	0.00	02/11/2025
AMAZON CAPITAL SERVICES	Item Price Incre	Narciso Contract Supplies	0.00	02/11/2025
AMAZON CAPITAL SERVICES	1Y1L-J3QP-JDQR	office supplies	103.84	02/11/2025
AMAZON CAPITAL SERVICES	1RRR-4Q4K-3XGP	School Supplies	0.00	02/06/2025
AMAZON CAPITAL SERVICES	1RRR-4Q4K-3XGP	School Supplies	1,159.99	02/06/2025
AMAZON CAPITAL SERVICES	1KNW-3KC9-FRHT	School Supplies	- 40.67	02/06/2025
AMAZON CAPITAL SERVICES	1RRR-4Q4K-3XGP	School Supplies	0.00	02/06/2025
AMAZON CAPITAL SERVICES	1L4J-LKWQ-DMKK	School Supplies	139.22	02/06/2025
AMAZON CAPITAL SERVICES	Price Change	WBE Jan. Supplies	0.00	01/29/2025
AMAZON CAPITAL SERVICES	Price Change	WBE Jan. Supplies	0.00	01/29/2025
AMAZON CAPITAL SERVICES	1TMX-CM9M-RQLN	WBE Jan. Supplies	108.20	01/29/2025
AMAZON CAPITAL SERVICES	11C7-1XQQ-TXT4	WBE Jan. Supplies	257.65	01/29/2025
AMAZON CAPITAL SERVICES	1WWT-H6JL-37NM	K. Carpio Teacher Contract Ord	430.43	01/29/2025
AMAZON CAPITAL SERVICES	Created New PO/m	Kindness Week Supplies	0.00	01/29/2025
AMAZON CAPITAL SERVICES	Shipping/Tax	Kindness Week Supplies	0.00	01/29/2025
AMAZON CAPITAL SERVICES	17CY-HNPQ-FK9C	Kindness Week Supplies	438.37	01/29/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	Shipping/Tax	Kindness Week Supplies	0.00	01/29/2025
AMAZON CAPITAL SERVICES	17PC-FNGT-LYHJ		141.15	01/29/2025
ANCAO, NEIL GRACE	AVID District Tr		7.14	02/12/2025
ANTHONY, SHIRLEY	AVID Training Re		8.19	02/24/2025
AR ELITE RANCH INC	Calico Attractio	Calico Attractions Field Trip	401.00	02/27/2025
ARBITERPAY	Acct# 1776194091		8,124.00	01/29/2025
ARBITERPAY	Acct# 1847152648		6,603.00	01/29/2025
ARELLANO, ROSA	AVID Training Re		8.19	02/19/2025
ARZAGA, KRYSS	AVID Training Re		8.19	02/24/2025
AT&T / CALNET 2 & 3	9391037445 22996	Open PO	600.23	02/11/2025
AT&T / CALNET 2 & 3	9391061408 22991	Open PO	241.40	02/11/2025
AT&T / CALNET 2 & 3	9391061407 22991	Open PO	60.35	02/11/2025
AT&T / CALNET 2 & 3	9391057759 22996	Open PO	527.12	02/11/2025
AT&T / CALNET 2 & 3	9391063662 22997	Open PO	31.53	02/11/2025
AT&T / CALNET 2 & 3	9391061405 22991	Open PO	90.65	02/11/2025
AT&T / CALNET 2 & 3	9391063663 22997	Open PO	31.53	02/11/2025
AUDITOR-CTRLR/TREAS/TAX COLR	25-005	Entrance Tickets to Calico	176.00	02/27/2025
AUDITOR-CTRLR/TREAS/TAX COLR	25-005	Entrance Tickets to Calico	0.00	02/27/2025
AUTOZONE INC.	04174884047		71.46	02/06/2025
AVORQUE, KRISTZEL	AVID Training Re		8.19	02/24/2025
Apa-Ap, Karen	AVID District Tr		7.14	02/12/2025
B&H PHOTO-VIDEO	229227588 Reproc		1,837.01	02/13/2025
BALANE, HAZEL	AVID District Tr		7.14	02/12/2025
BATES, DANIEL	AVID Training Re		8.19	02/27/2025
BEE, SHANDRA	AVID Training Re		8.19	02/19/2025
BOOMBAH INC.	183991	baseball uniforms	1,542.24	02/13/2025
BOOMBAH INC.	184025	WRESTLING TEAM	967.20	02/12/2025
BORON COMM SERV DIST	8093 12/18/24-1/	Open PO	271.61	02/05/2025
BORON COMM SERV DIST	8070 12/20/24-1/	Open PO	1,174.77	02/05/2025
BOYETT, FELECIA	AVID District Tr		7.14	02/12/2025
BOYETT, FELECIA	Teacher Contract		88.40	02/05/2025
BRENNTAG PACIFIC INC.	BPI495278		989.68	02/21/2025
BRYANT, STEPHANIE	Classroom Items		288.11	02/12/2025
BUDDY'S ALL STARS INC.	28509-00	Baseball Hats	920.79	02/13/2025
BUDDY'S ALL STARS INC.	57853-02		1,480.86	02/11/2025
BUDDY'S ALL STARS INC.	57853-03		5,183.01	02/07/2025
BURGESS, JOSHUA	AVID Training Re		8.19	02/27/2025
BURNETT, ROSA	AVID Training Re		8.19	02/19/2025
Bargamento, Roderick	AVID District Tr		7.14	02/12/2025
CARPIO, KIMBILL	AVID Training Re		7.14	02/19/2025
CARPIO, KIMBILL	Stale Dated Wrnt		211.05	02/04/2025
CARRILLO, NOE	Safety Shoes Rei		100.00	02/04/2025
CARUANA, DIONISIO	Transportation R		97.00	02/11/2025
CLARK & HOWARD	Invoice #43529		990.00	02/27/2025
COHEN, JOELLE	AVID Training Re		8.19	02/19/2025
COHEN, JOELLE	Turkey Feather R		62.92	02/12/2025
COMPREHENSIVE DRUG TESTING INC	60757		138.00	02/12/2025
CONTINENTAL ATHLETIC SPLY INC	0116468-IN	Speedflex Helmets BHS Football	1,855.60	02/11/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CONTINENTAL ATHLETIC SPLY INC	0115739-IN		4,497.79	02/11/2025
CONTINENTAL ATHLETIC SPLY INC	0115402-IN		3,278.03	02/11/2025
CRITICAL CAR CARE INC	70199		834.73	02/12/2025
CRITICAL CAR CARE INC	70199		4,370.00	02/12/2025
CSUB Student Financials	THEATRE	39th Spotlight Fest.	100.00	01/31/2025
CSUB Student Financials	Mary G. Gabuya S		5,731.00	01/31/2025
CULLIGAN WATER CONDITIONING	202501753200	District Bottled Water	446.65	02/11/2025
CULLIGAN WATER CONDITIONING	20250107947	District Bottled Water	22.50	02/11/2025
Caruana, Joanalin	AVID Training Re		8.19	02/27/2025
Cultural Vistas Inc.	84580		750.00	02/13/2025
DANIELSON, DEBRA	AVID Training Re		8.19	02/27/2025
DANIELSON, KATHRYN	AVID Training Re		8.19	02/19/2025
DAY, BRITTANY	AVID District Tr		7.14	02/12/2025
DELA CRUZ, MHE-AMOR	AVID Training Re		8.19	02/21/2025
DESERT HIGH SCHOOL ASB	ASB Reimbursemen		2,915.06	02/27/2025
DESERT LAKE COMM SERV	1011 12/20/24-1/	Open PO	1,081.70	02/05/2025
DESERT LAKE COMM SERV	1013 12/20/24-1/	Open PO	420.00	02/05/2025
DESERT LOCK CO.	69573		363.03	02/27/2025
DESERT LOCK CO.	70044		181.51	02/11/2025
DESERT LOCK CO.	70044		576.03	02/11/2025
DESERT LOCK CO.	70037		29.11	02/12/2025
DIAMOND FORD	595785		72.52	02/19/2025
DIAMOND FORD	595785		5.99	02/19/2025
DIAMOND FORD	593550		0.00	02/06/2025
DIAMOND FORD	593550		0.00	02/06/2025
DIAMOND FORD	593550		664.57	02/06/2025
DIAMOND FORD	593550		154.38	02/06/2025
DIAMOND TECHNOLOGIES INC.	37550		699.65	02/06/2025
Division of State Architect	Final Project Co		500.00	02/21/2025
ECOSOURCE PRINTERS INC.	INV15093	Ink / Master Rolls	2,406.50	02/11/2025
ECOSOURCE PRINTERS INC.	INV15090	classroom toner	2,240.78	01/29/2025
EDGEMONT ACRES WATER CO	01746050 12/31/2		300.00	02/06/2025
ELLMS, FAITH	AVID Training Re		8.19	02/27/2025
EMPLOYMENT DEVELOPMENT DEPT	Q4 2024 CA SIT		95.22	01/29/2025
EMPLOYMENT DEVELOPMENT DEPT	Q4 2024 CA SDI		31.54	01/29/2025
EMPLOYMENT DEVELOPMENT DEPT	Q3 2024 Payroll		3,321.27	02/05/2025
ENFINITY CENTRALVAL 1 LLC	INV00015800		1,803.24	02/12/2025
ENFINITY CENTRALVAL 1 LLC	INV00015799		888.80	02/12/2025
ENFINITY CENTRALVAL 1 LLC	INV00015400		857.52	02/06/2025
EXCEL EDUCATION & THERAPY	241		6,058.80	02/06/2025
EXCEL EDUCATION & THERAPY	240		11,444.40	02/06/2025
EXCEL EDUCATION & THERAPY	242		11,668.80	02/06/2025
FAGEN FRIEDMAN & FULFROST LLP	230550	Open PO	678.00	02/11/2025
FEDERAL EXPRESS CORP	8-777-82340	Open PO	12.85	02/27/2025
FEDERAL EXPRESS CORP	2-357-72036	Open PO	49.07	02/19/2025
FEDERAL EXPRESS CORP	8-770-94179	Open PO	28.18	02/19/2025
FEDERAL EXPRESS CORP	8-763-69529	Open PO	20.07	02/11/2025
FEDERAL EXPRESS CORP	8-756-34331	Open PO	49.70	02/05/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FEDERAL EXPRESS CORP	8-743-71096	Open PO	29.36	01/29/2025
FEDERAL EXPRESS CORP	8-749-73308	Open PO	35.25	01/29/2025
FERNANDEZ, REY	Warrant Replacem		87.10	01/29/2025
FERREIRA, MELISSA	AVID District Tr		7.14	02/12/2025
FLORES, REBECCA	Cooking Life Ski		14.62	02/12/2025
FRANK'S RADIO SERVICE INC	127659		140.00	02/27/2025
FRONTIER COMMUNICATIONS	209-190-0291-010	Open PO	141.43	02/27/2025
FRONTIER COMMUNICATIONS	760-769-4074-121	Open PO	139.55	02/27/2025
FRONTIER COMMUNICATIONS	209-148-1905-102	Open PO	105.09	02/27/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	Open PO	139.55	02/11/2025
FRONTIER COMMUNICATIONS	760-762-1128-113	Open PO	139.55	02/11/2025
FRONTIER COMMUNICATIONS	209-148-1905-102	Open PO	105.18	01/29/2025
FRONTIER COMMUNICATIONS	209-190-0291-010	Open PO	141.53	01/29/2025
Frank, Stephanie	AVID Training Re		8.19	02/27/2025
GAN, NING	9010169		5,655.00	02/12/2025
GIBBS TRUCK CENTERS	400688B		171.11	02/27/2025
GIBBS TRUCK CENTERS	400714B		15.57	02/27/2025
GIBBS TRUCK CENTERS	400714B		326.65	02/27/2025
GIBBS TRUCK CENTERS	400101B		591.33	02/12/2025
GIBBS TRUCK CENTERS	400051B		124.23	02/12/2025
GIBBS TRUCK CENTERS	399412B		171.11	02/06/2025
GILCHRIST FARM, INC.	00764	Gilchrist Farm Field Trip	480.00	02/27/2025
GRAINGER	9413782393	Maintenance/Custodian Supplies	134.24	02/27/2025
GRAINGER	9255247703	Maintenance/Custodian Supplies	97.94	02/06/2025
GRAINGER	9365553214	Maintenance/Custodian Supplies	301.11	02/13/2025
GRUBB, KRISTIE	AVID Training Re		8.19	02/19/2025
HATHORN, BETTY	AVID Training Re		8.19	02/27/2025
HD SUPPLY	847054418	Open Purchase Order	844.35	02/21/2025
HD SUPPLY	848195822		2,148.55	02/21/2025
HD SUPPLY	848430021		2,511.40	02/21/2025
HD SUPPLY	848195830		1,943.29	02/21/2025
HD SUPPLY	846155075	Open Purchase Order	1,355.69	01/30/2025
HD SUPPLY	846088458	Open Purchase Order	144.89	01/30/2025
HD SUPPLY	846155075	Open Purchase Order	1,570.96	01/30/2025
HD SUPPLY	846155083	Open Purchase Order	1,651.90	01/30/2025
HEDDERMAN, LEVI	AVID District Tr		7.14	02/12/2025
HERC RENTALS INC.	35289302-001		582.47	02/21/2025
HERRERA GALLARDO, SAMANTHA	AVID Training Re		8.19	02/27/2025
IMAGINE LEARNING LLC	1047136	Driver's Ed Course	250.00	02/27/2025
IMPERIAL POINT ATHELETICS, LLC	INV22144	DHS Football Uniforms	7,000.00	01/31/2025
IXL LEARNING INC/QUIA CORP.	S442565 Reproces		18,186.00	02/13/2025
IXL LEARNING INC/QUIA CORP.	S442565 Site Lic		18,186.00	01/30/2025
JACKSON, MARY GRACE	AVID Training Re		8.19	02/27/2025
JOB, JEREMEH	Barstow Industri		159.45	02/27/2025
JOHNSTONE SUPPLY	4198017	Open Purchase Order	71.29	02/21/2025
JOHNSTONE SUPPLY	4198016	Open Purchase Order	107.56	02/21/2025
JOHNSTONE SUPPLY	4198051	Open Purchase Order	520.14	02/27/2025
JOHNSTONE SUPPLY	4196583	Open Purchase Order	300.98	02/12/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JOHNSTONE SUPPLY	4195986	Open Purchase Order	66.83	01/30/2025
JUVE, STEPHANIE	100TH Day Cupcak		25.98	02/27/2025
JUVE, STEPHANIE	100TH Day Suppli		162.82	02/27/2025
JUVE, STEPHANIE	AVID Training Re		8.19	02/19/2025
KAMINSKI, LAURA	AVID Training Re		8.19	02/19/2025
KARL'S HARDWARE - Rosamond	22450/1	Open Purchase Order	10.91	02/21/2025
KARL'S HARDWARE - Rosamond	206297/1	Open Purchase Order	1,495.96	02/19/2025
KARL'S HARDWARE - Rosamond	213144/1	Open Purchase Order	153.56	02/19/2025
KARL'S HARDWARE - Rosamond	22430/1	Open Purchase Order	142.78	02/21/2025
KARL'S HARDWARE - Rosamond	175254/1		239.49	02/05/2025
KARL'S HARDWARE - Rosamond	16271/1		6.47	02/05/2025
KARL'S HARDWARE - Rosamond	15767/1		292.19	02/05/2025
KARL'S HARDWARE - Rosamond	15957/1		33.16	02/05/2025
KARL'S HARDWARE - Rosamond	15985/1		64.92	02/05/2025
KARL'S HARDWARE - Rosamond	153277/1		170.87	02/05/2025
KARL'S HARDWARE - Rosamond	16203/1		142.78	02/05/2025
KARL'S HARDWARE - Rosamond	16234/1		354.83	02/05/2025
KARL'S HARDWARE - Rosamond	16502/1		43.28	02/05/2025
KARL'S HARDWARE - Rosamond	21888/1	Open Purchase Order	1,010.00	01/30/2025
KARL'S HARDWARE- BORON	1092/3	Open Purchase Order	12.54	02/21/2025
KARL'S HARDWARE- BORON	1084/3	Open Purchase Order	58.42	02/21/2025
KARL'S HARDWARE- BORON	1046/3	Open Purchase Order	15.36	02/21/2025
KARL'S HARDWARE- BORON	1112/3	Open Purchase Order	16.77	02/21/2025
KARL'S HARDWARE- BORON	1104/3	Open Purchase Order	21.64	02/21/2025
KARL'S HARDWARE- BORON	1095/3		3,463.13	02/21/2025
KARL'S HARDWARE- BORON	1114/3		277.10	02/27/2025
KARL'S HARDWARE- BORON	968/3		4.10	02/06/2025
KARL'S HARDWARE- BORON	715/3	Open Purchase Order	15.13	02/12/2025
KARL'S HARDWARE- BORON	913/3	Open Purchase Order	8.65	02/12/2025
KARL'S HARDWARE- BORON	996/3	Open Purchase Order	7.71	02/12/2025
KARL'S HARDWARE- BORON	991/3	Open Purchase Order	8.43	02/12/2025
KARL'S HARDWARE- BORON	999/3	Open Purchase Order	74.64	02/12/2025
KARL'S HARDWARE- BORON	997/3	Open Purchase Order	12.31	02/12/2025
KARL'S HARDWARE- BORON	1050/3	Open Purchase Order	38.49	02/12/2025
KARL'S HARDWARE- BORON	993/3	Open Purchase Order	10.78	02/12/2025
KARL'S HARDWARE- BORON	1003/3	Open Purchase Order	11.89	02/12/2025
KARL'S HARDWARE- BORON	980/3	Open Purchase Order	2.52	02/12/2025
KARL'S HARDWARE- BORON	987/3	Open Purchase Order	15.13	02/12/2025
KARL'S HARDWARE- BORON	1057/3	Open Purchase Order	1.91	02/12/2025
KARL'S HARDWARE- BORON	1016/3	Open Purchase Order	15.14	02/12/2025
KARL'S HARDWARE- BORON	1063/3	Open Purchase Order	310.26	02/12/2025
KARL'S HARDWARE- BORON	1025/3	Open Purchase Order	17.41	02/12/2025
KARL'S HARDWARE- BORON	897/3	Open Purchase Order	38.43	01/30/2025
KARL'S HARDWARE- BORON	899/3	Open Purchase Order	34.30	01/30/2025
KARL'S HARDWARE- BORON	867/3	Open Purchase Order	68.12	01/30/2025
KARL'S HARDWARE- BORON	880/3	Open Purchase Order	54.96	01/30/2025
KARL'S HARDWARE- BORON	891/3	Open Purchase Order	135.30	01/30/2025
KARL'S HARDWARE- BORON	929/3	Open Purchase Order	129.88	01/30/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	959/3	Open Purchase Order	11.77	01/30/2025
KARL'S HARDWARE- BORON	967/3	Open Purchase Order	27.04	01/30/2025
KARL'S HARDWARE- BORON	973/3	Open Purchase Order	12.98	01/30/2025
KARL'S HARDWARE- BORON	974/3	Open Purchase Order	104.19	01/30/2025
KERN AUTO PARTS	012044		39.40	02/19/2025
KERN AUTO PARTS	011645		75.75	02/12/2025
KERN AUTO PARTS	011964		15.22	02/12/2025
KERN AUTO PARTS	012374		345.56	02/12/2025
KERN AUTO PARTS	011681		37.88	02/12/2025
KERN AUTO PARTS	011853		49.13	02/12/2025
KERN AUTO PARTS	011964		10.05	02/12/2025
KERN AUTO PARTS	011695		- 75.75	02/12/2025
KERN AUTO PARTS	011615		125.92	02/12/2025
KERN AUTO PARTS	011655		41.48	02/12/2025
KERN AUTO PARTS	012205		78.64	02/12/2025
KERN AUTO PARTS	011648		51.96	02/12/2025
KERN AUTO PARTS	011680		62.19	02/12/2025
KERN AUTO PARTS	011985		24.67	02/12/2025
KERN AUTO PARTS	011309		279.98	01/30/2025
KERN AUTO PARTS	011385		28.85	01/30/2025
KERN AUTO PARTS	011454		175.85	01/30/2025
KERN AUTO PARTS	011421		6.28	01/30/2025
KERN AUTO PARTS	011454		179.29	01/30/2025
KERN COUNTY SUPT SCHOOLS	502527		375.00	02/19/2025
KERN COUNTY SUPT SCHOOLS	502247		150.00	02/19/2025
KERN COUNTY SUPT SCHOOLS	502273		350.00	02/19/2025
KERN COUNTY SUPT SCHOOLS	502221 Gldn Hnd		12,921.00	01/30/2025
KIRKLEY, MICHAEL	Traveling Teache	Open PO	245.28	01/31/2025
KRAY INDUSTRIES INC.	21744		385.88	02/12/2025
KRAY INDUSTRIES INC.	21703		561.17	02/12/2025
KRAY INDUSTRIES INC.	21745		33.08	02/12/2025
LANCASTER PLUMBING SUPPLY INC	U1079816	Open Purchase Order	1,031.50	02/12/2025
LANG, KATHRINE	AVID Training Re		8.19	02/19/2025
LANG, KATHRINE	Turkey Feather F		105.68	01/30/2025
LEDERMAN, DANIELLE	AVID District Tr		7.14	02/12/2025
LINCOLN, AMANDA	AVID District Tr		7.14	02/12/2025
Lionbridge Techanologies, LLC	68356		30.69	02/06/2025
M&M'S SPORTS	58736		4,944.86	02/04/2025
MARTIN, DARREN	AVID DIstrict Tr		7.14	02/12/2025
MENDOZA, NORMA	AVID District Tr		7.14	02/12/2025
MODEL 1 COMMERCIAL VEHICLES	XA128026716:01		69.17	02/19/2025
MODEL 1 COMMERCIAL VEHICLES	XA101005585:01		204.07	02/06/2025
MODEL 1 COMMERCIAL VEHICLES	XA128026560:01		12.57	02/12/2025
MODEL 1 COMMERCIAL VEHICLES	XA128026311:01		395.42	02/12/2025
MODEL 1 COMMERCIAL VEHICLES	XA128026561:01		161.86	02/12/2025
MODEL 1 COMMERCIAL VEHICLES	RA101014851:01		32.14	02/19/2025
MONTGOMERY HARDWARE CO.	770338		77.03	02/12/2025
MORENO, ALYSSA	AVID Training Re		8.19	02/19/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
MUROC LAKE GOLF COURSE	Invoice # 10	green fees	1,520.05	01/31/2025
MYERS, SUSAN	Branch Supplies		139.78	01/30/2025
NARCISO, MARIESON	AVID Training Re		8.19	02/19/2025
NCS PEARSON INC.	28063854	CELF-5 SCREENING TEST KIT	369.48	02/12/2025
ODP BUSINESS SOLUTIONS LLC	382900667001		200.00	02/19/2025
PFARR, HEATHER	AVID Training Re		8.19	02/19/2025
PG&E	2478366871-8	Open PO	3,235.61	02/12/2025
PG&E	3686698041-4	Open PO	9,080.48	01/31/2025
PG&E	3603364713-6	Open PO	8,131.24	01/31/2025
PG&E	5218182618-2	Open PO	4,458.23	01/31/2025
PG&E	9335845615-5	Open PO	15,936.10	01/31/2025
PG&E	3728364705-7	Open PO	2,464.37	01/31/2025
PG&E	3645031377-4	Open PO	1,931.76	01/31/2025
PIERCE, LARRY	Safety Shoes		100.00	02/12/2025
POWELL, KATRINA	Turkey Feather F		165.00	01/30/2025
PRO-ED INC.	3062003	CAS2-Online Report & Scoring	265.98	02/12/2025
PROACTIVE WORK HEALTH SERV INC	4240_019044	Open PO	280.00	02/12/2025
PROMEVO LLC	255623		76.70	02/12/2025
PRUDENTIAL OVERALL SUPPLY	23763924	Open Purchase Order	109.32	02/21/2025
PRUDENTIAL OVERALL SUPPLY	23763921	Open Purchase Order	70.71	02/21/2025
PRUDENTIAL OVERALL SUPPLY	23767041	Open Purchase Order	109.32	02/21/2025
PRUDENTIAL OVERALL SUPPLY	23767033	Open Purchase Order	70.71	02/21/2025
PRUDENTIAL OVERALL SUPPLY	23760955	Open Purchase Order	70.71	02/12/2025
PRUDENTIAL OVERALL SUPPLY	23760959	Open Purchase Order	524.38	02/12/2025
PRUDENTIAL OVERALL SUPPLY	23722429	Open Purchase Order	70.71	02/06/2025
PRUDENTIAL OVERALL SUPPLY	23722433	Open Purchase Order	109.32	02/06/2025
PRUDENTIAL OVERALL SUPPLY	23755053	Open Purchase Order	70.71	01/30/2025
PRUDENTIAL OVERALL SUPPLY	23757906	Open Purchase Order	70.71	01/30/2025
PRUDENTIAL OVERALL SUPPLY	23757909	Open Purchase Order	109.32	01/30/2025
PRUDENTIAL OVERALL SUPPLY	23755059	Open Purchase Order	109.32	01/30/2025
Pikes Peak Immigration LLC	Retainer/Fees	Agreement for Legal Rep	18,150.00	02/12/2025
Pikes Peak Immigration LLC	Retainer/Fees	Agreement for Legal Rep	7,150.00	02/12/2025
Pikes Peak Immigration LLC	7764 00478-Arbo		1,921.85	02/05/2025
Pikes Peak Immigration LLC	Invoice# 12789 A		906.50	02/19/2025
Pikes Peak Immigration LLC	Retainer/Fees	Agreement of Legal Rep	22,000.00	02/12/2025
Pikes Peak Immigration LLC	Invoice# 12788 N		4,625.50	02/19/2025
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Open PO	171.00	02/06/2025
RAINEY, CYNTHIA	AVID Training Re		8.19	02/19/2025
RAMOS/STRONG INC.	0410375		3,177.31	02/12/2025
RAMOS/STRONG INC.	0410375		3,757.01	02/12/2025
RAMOS/STRONG INC.	0409631		2,835.63	01/30/2025
RAMOS/STRONG INC.	0409640		7,502.94	01/30/2025
RAMOS/STRONG INC.	0409640		1,655.34	01/30/2025
RAMOS/STRONG INC.	0409631		1,986.41	01/30/2025
RAPHAEL, NICOLE	AVID Training Re		8.19	02/19/2025
RELIABLE A/C AND HEATING	21933		640.00	01/30/2025
RELIABLE A/C AND HEATING	21933		380.00	01/30/2025
RIVERSIDE INSIGHTS	Warrant Replacem		813.48	02/19/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ROCHESTER 100 INC.	WEBINV0011182	Nicky Folders	0.00	02/12/2025
ROCHESTER 100 INC.	WEBINV0011182	Nicky Folders	0.00	02/12/2025
ROCHESTER 100 INC.	WEBINV0011182	Nicky Folders	549.38	02/12/2025
RUNDBLADE, SUMMER	HS BB Admin Reim		319.90	02/12/2025
S.C.E.	8004609588		1,657.92	02/19/2025
S.C.E.	8000525801		2,282.93	02/19/2025
S.C.E.	8000535801		1,904.07	01/30/2025
S.C.E.	8004609588		1,722.60	01/30/2025
S.C.E.	8000534730		6,909.02	01/30/2025
S.C.E.	8000536363		1,057.35	01/31/2025
S.C.E.	8000536607		206.88	01/31/2025
SAFETY-KLEEN SYSTEMS INC.	96526026		157.00	02/19/2025
SANTIAGO, MARIA	UPK Conference R		1,782.34	02/07/2025
SANTIAGO, MARIA	AVID District Tr		7.14	02/12/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7504318 2		247.17	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7495848 9		288.75	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7489704 2		288.75	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7485559 4		288.75	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7482469 9		288.75	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7481469 9		288.75	01/30/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7567957		171.88	01/31/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7550511		191.14	01/31/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7487605		317.09	01/31/2025
SMITH, LAUREN	AVID Training Re		8.19	02/19/2025
SOULES, LARISA	Traveling Teache		245.28	01/31/2025
STATE OF CALIFORNIA	792360		160.00	02/27/2025
TEXTBOOK WAREHOUSE	SI1038615	Curriculum BHS	299.53	02/12/2025
TEXTBOOK WAREHOUSE	SI 1039730	Curriculum BHS	93.04	01/31/2025
THERMO KING OF CENTRAL CA	SK28160	BUS 3 AC Install	24,625.00	02/05/2025
THERMO KING OF CENTRAL CA	SK28160	BUS 3 AC Install	8,125.00	02/05/2025
THRESHOLD	I455499		59.90	02/04/2025
THRESHOLD	I455499	Visitors Book restock	442.70	02/04/2025
THUGS TO BUGS PEST CONTROL CO.	2481		170.00	02/21/2025
TYACK TIRES INC	239306		683.06	02/06/2025
Thomson Reuters-West	851373130		151.56	01/31/2025
ULINE	Order# 27733587		237.42	02/19/2025
URIBE, HERMILA	AVID Training Re		8.19	02/19/2025
VERIZON WIRELESS	6104330298		1,423.36	02/05/2025
WALKER, TREVOR	Professional Dev		529.29	02/07/2025
WALKER, TREVOR	CASBO Flight Rei		332.97	02/07/2025
WAXIE SANITARY SUPPLY	83050816	Open Purchase Order	50.39	02/21/2025
WAXIE SANITARY SUPPLY	83050815	Open Purchase Order	23.23	02/21/2025
WAXIE SANITARY SUPPLY	83036647	Open Purchase Order	143.61	02/21/2025
WAXIE SANITARY SUPPLY	83036832	Open Purchase Order	567.29	02/21/2025
WAXIE SANITARY SUPPLY	83005770	Open Purchase Order	133.46	02/12/2025
WAXIE SANITARY SUPPLY	82977712	Open Purchase Order	4,103.37	01/31/2025
WAXIE SANITARY SUPPLY	82991668	Open Purchase Order	2,530.11	01/31/2025
WHITE, CHRISTOPHER	INVOICE 8		1,100.00	01/31/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WIGGS, DAVID	HDL & HDAL AD Me		178.96	02/21/2025
WIGGS, WILLIAM B.	Math Support Aug		3,033.34	02/19/2025
WIGGS, WILLIAM B.	Math Support Aug		1,633.33	02/19/2025
WIGGS, WILLIAM B.	Math Support Aug		466.67	02/19/2025
WIGGS, WILLIAM B.	Math Support Aug		2,566.66	02/19/2025
WIGGS, WILLIAM B.	Math Support Aug		1,400.00	02/19/2025
WIGGS, WILLIAM B.	Math Support Nov		466.66	02/19/2025
WIGGS, WILLIAM B.	Math Support Nov		1,866.66	02/19/2025
WIGGS, WILLIAM B.	Math Support Nov		3,266.68	02/19/2025
WIGGS, WILLIAM B.	Math Support Nov		700.00	02/19/2025
WM CORPORATE SERVICES INC.	32-24235-43002		1,258.54	02/12/2025
WOLFE, LATESSA	AVID District Tr		7.14	02/12/2025
YORK, BRIANNA	AVID District Tr		7.14	02/12/2025
Yabut, Alyana	AVID District Tr		7.14	02/12/2025
ZAFRA, AIMEE	Teacher Contract		125.00	02/12/2025

TOTAL FUND 01 425,666.90

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THUGS TO BUGS PEST CONTROL CO.	0812		50.00	02/21/2025
THUGS TO BUGS PEST CONTROL CO.	0836		100.00	02/21/2025
THUGS TO BUGS PEST CONTROL CO.	0835		35.00	02/21/2025
THUGS TO BUGS PEST CONTROL CO.	0834		35.00	02/21/2025
THUGS TO BUGS PEST CONTROL CO.	2139		100.00	02/21/2025

TOTAL FUND 13 320.00

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	Request for Rete		68,985.33	01/31/2025
BRADLEY GENERAL BUILDING INC	7		68,985.33	01/31/2025
CALIFORNIA PROFESSIONAL MGMT	#4 Project 23505		44,484.02	02/19/2025
JOHN R BYERLY INC	Invoice no 34980		6,161.00	02/19/2025
PBK ARCHITECTS, INC.	40		568.77	02/05/2025
PBK ARCHITECTS, INC.	4		69,765.85	01/30/2025
TOTAL FUND 21		258,950.30		
TOTAL DISTRICT		684,937.20		

Docusign Envelope ID: 117EE8A6-A788-4E4B-BF07-9EA6256A98D5

UNIVERSITY of WISCONSIN
Superior
The Link Center

Career Services ▪ Academic Service-Learning ▪ Regional Outreach
Strategic Partnerships ▪ Internships ▪ Community and Voter Engagement ▪ Employer Relations
Undergraduate Research, Scholarship and Creative Activity

Dear Community Partner:

Thank you for choosing to partner with the University of Wisconsin-Superior and the Link Center. The Link Center is a meaningful connection point linking students and the University with the community and beyond. We cultivate a rich network of partnerships, support student career and civic readiness, and provide strategic programming and engagement. The University of Wisconsin-Superior is an anchor institution because of partners like you. Your partnership with the Link Center supports the innovative and collaborative approach to student learning that we prioritize.

As required by Unviersites of Wisconsin Policy, students need to have a **Partnership Agreement for UW-Superior Students (PASS Agreement)** on file before they begin any undergraduate or graduate internship, student teaching, clinical/practicum, academic service-learning, community-based research, volunteering, or other types of community engagement experiences with an external organization. The attached PASS Agreement protects students and community partners from any risk and liability that could arise while they are working with one another.

To complete the process:

- Please proceed by signing the agreement and following the steps shown in DocuSign.
- You, the community partner, will sign the agreement first, followed by the University's Vice Chancellor of Administration and Finance.
- If this Agreement should be sent to another contact at your organization, please let us know.
- After both parties have signed this agreement, the partnership will become active for the period allotted on the contract. Standard agreements typically span over a five-year period, with contact from the Link Center for renewal as the agreement starts to expire.

We work hard to be a partner of choice in the region and beyond. The impact of this work can be seen in student learning, businesses success, and regional growth. Thank you again for your partnership. If there are any questions or concerns about this Agreement, or if there are other ways you want to partner with the Link Center, please connect with us to proceed.

Sincerely,

Katelyn Baumann

Ms. Katelyn Baumann
Outreach Program Manager, Link Center
University of Wisconsin-Superior
(715) 394-8429 | kbauman3@uwsuper.edu

Docusign Envelope ID: 117EE8A6-A788-4E4B-BF07-9EA6256A98D5

UNIVERSITY of WISCONSIN
Superior

The Link Center

Partnership Agreement for UW-Superior Students (PASS Agreement)

Formerly known as UW-System Affiliation Agreements

This Agreement is between the Board of Regents of the University of Wisconsin System dba the University of Wisconsin-Superior (hereinafter referred to as "University") and MUROC JOINT UNIFIED SCHOOL DISTRICT (hereinafter referred to as "Facility"). In consideration of the mutual benefits to the respective parties, the University and the Facility agree to the terms set forth below.

THE UNIVERSITY AGREES:

1. That each school or college of the University wishing to participate in a clinical education placement program with the Facility will annually provide the Facility with a Program Memorandum, detailing the academic content of the proposed program. Upon acceptance of this Program Memorandum as provided hereafter, it shall become a part of this agreement and shall be incorporated by reference. The Program Memorandum will include discussion of program concepts; the controls which the University and the Facility may exercise or are required to exercise; the rights of the Facility to review the University's program; the number of students to be assigned, the academic qualifications and the schedule of those students; and any other matters pertaining to the specific program content proposed by the department; and
2. To provide the Facility with a listing of students who will be participating in the program and to update that listing periodically.
3. UW-Superior agrees to run the required Criminal Background Check (CBC), and its students are responsible to pay any fees associated with the CBC.

THE FACILITY AGREES:

1. To review any Program Memorandum concerning a clinical education program submitted by a school or college of the University. Upon review, the Facility will notify the school or college of its acceptance or rejection of the academic program proposal; and
2. Not to accept students as participants in the program unless the student is certified as a program participant in writing by the appropriate coordinator of a particular University school or college.

THE UNIVERSITY AND THE FACILITY JOINTLY AGREE:

1. The parties shall not discriminate in their training or education of any person or in the conditions of training or education or in other actions taken as a result of this Agreement by reason of age, race, religion, color, handicap, sex, physical condition, developmental disability, sexual orientation, or national origin. Each party will make reasonable accommodations to assure

accessibility to training programs for persons with disabilities;

2. That during the term of this Agreement, the State will indemnify University employees, officers, and agents (students in required training, a credit program, or for graduation) against liability for damages, errors, and omissions, arising out of their activities while acting within the scope of their respective employment or agency, pursuant to §895.46(1) and §893.82, Stats.;
3. That the Facility will indemnify its employees, officers and agents against liability for damages, errors, and omissions arising out of their activities while acting within the scope of their respective employment or agency;
4. By executing this agreement, neither the University nor the Facility waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party; and
5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

TERM OF AGREEMENT:

This agreement shall be for a term of __5 years_____, commencing on 2/28/2025 | 11:56 AM EST. It may be terminated solely by written notice, one year in advance, by either party to the designated agent of the other as shown below.

FOR THE UNIVERSITY:

UW-Superior

Attn: Vice Chancellor Admin/Finance

P.O. Box 2000

Superior, WI 54880

FOR THE FACILITY:

Facility: MUROC JOINT UNIFIED SCHOOL DISTRICT

Attn: Kevin Cordes

Address: 17100 FOOTHILL AVENUE, NORTH EDWARDS, CA 93523

Program Memoranda presented by the University and accepted by the Facility shall be for a term of no longer than one year. They may be renewed upon mutual agreement. Such Program Memoranda do not require the specific approval of either party provided they contain provisions relating solely to program arrangements and content.

Any fully executed Program Memoranda shall be incorporated by reference and become a part of this agreement if not inconsistent in any manner with this agreement.

FOR THE UNIVERSITY:

Signature of Authorized Official Date

Jeff Kahler Vice Chancellor Admin/Finance

FOR THE FACILITY:

Signed by: Kevin Cordes 7B82AE31EFA742D...

Signature of Authorized Official 2/28/2025 | 11:56 AM EST Date

Kevin Cordes Superintendent

Name and Title (type or print)

MEMORANDUM OF AGREEMENT BETWEEN the Department of the Air Force *(Military Service)*

AND Muroc Joint Unified School District *(Name of School District)*

TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT

Form Approved
OMB Number 0704-0680
Expires 02/28/2027

The public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send your form to the appropriate Service Representative

Privacy Advisory

Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended

This Memorandum of Agreement (MOA) is hereby entered into by and between the Department of the Air Force *(Military Service Name)* acting through the Holm Center Commander *(first General/Flag Officer Command above JROTC Program Office)*, and Muroc Joint Unified School District *(School District Name) (collectively the Parties)* for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at Desert Junior Senior High School *(Name of School Hosting the Unit)*, pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.

The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by the Department of the Air Force *(Military Service Name)* on the date of signature below, a JROTC unit is established at Desert Junior Senior High School *(Host School)* consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.

I. **REFERENCES.** The following references are incorporated herein and apply to both Parties:

1. 10 U.S.C. §§ 2031-2036
2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program"
3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response"
4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment
5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards Of Conduct And Participation
6. AFJROTC MOA Addendum (March 2024) *(Name of Military Service-specific Addendum)*

II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in DoD Instruction 6400.01, or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.

The following School District and Host School office handles inquiries regarding the non-discrimination policies: 17100 Foothill Ave Edwards, CA 93523 *(Address)*. The following School District and Host School office handles Title IX inquiries and complaints: Dr. David Ellms *(Host School District's Title IX Coordinator/ Office Address/Contact Information)*. Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. [Refer to Sections III.5 and IV below]

III. UNDERSTANDINGS OF THE PARTIES.

1. **Nondiscrimination.** Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities.

2. **Retaliation Prohibited.** Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited.

3. **Partnership/Certification Relationship and Background Checks.** JROTC Instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6.

   a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/ teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning Instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.b.

b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:

(1) Conduct and fund initial and on-going background checks on JROTC instructor for certification purposes.

(2) Childcare National Agency Check with Inquiries (CNACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)

(3) JROTC instructors will complete JROTC Initial Qualification Training (JIQT) prior to certification.

(4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.

(5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference I.6.

c) The School District shall:

(1) Interview and employ only approved JROTC instructors as required by reference I.6.

(2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.

(3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference I.6.

(4) Provide a copy of this certified MOA to JROTC instructors.

(5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

(1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.

(2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference I.6.

(3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

(1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference I.6., with consent of the JROTC instructor and with prior written approval from the Military Service.

(2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.

(3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.

(4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.

(5) Have effective and timely procedures in place to ensure the Military Service AFJROTC Chief of Instructor Management *(POC)* is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host institution will address any violation by Instructor, Trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, assaultive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

(1) Make annual visits to the Host School, either announced or unannounced, per reference I.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure continued compliance with this MOA and Military Service standards in reference I.6.

(2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.

(3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal control.

b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.

7. **Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 10 percent of the Host School's student population (grades 8-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.

8. **Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.6 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.

9. **JROTC Cadet Health/Wellness Participation Waiver.**

a) The Host School will:

(1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.

(2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior Instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.

b) The Military Service shall:

(1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.

(2) Identify any Health/Wellness training requirements (refer to reference I.6).

10. **Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants and/or funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.

11. **Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.

12. **Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas at or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.

13. **Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).

14. **Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department any such item that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Departments a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

Alternate:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

2. For the Military Service

Primary:

Title: AFJROTC Headquarters Support Division

Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112

Email: jrotc.jrs.support@au.af.edu

Telephone Number: 334-953-1597

Alternate:

Title: AFJROTC Chief of Instructor Management

Address: 60 West Maxwell Blvd, Maxwell AFB, AL 36112

Email: jrotc.jri@au.af.edu

Telephone Number: 334-953-7742

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local Laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.6. constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. § 1341).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which is has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

FOR THE SCHOOL		
TYPED NAME *(Last, First, Middle Initial)* **AND TITLE** Cordes, Kevin D. Mr., SUPERINTENDENT	**SIGNATURE**	**DATE SIGNED** *(YYYYMMDD)* 2025/02/28
FOR THE MILITARY SERVICE		
TYPED NAME *(Last, First, Middle Initial)* **AND TITLE** Tipton, Matthew E. Colonel, DIRECTOR AFJROTC	**SIGNATURE**	**DATE SIGNED** *(YYYYMMDD)*

THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT

DATA PERTAINING TO HOST SCHOOL

a. NAME OF HOST SCHOOL *(No abbreviations)* Desert Junior Senior High School	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS *(Include ZIP code)* *(If P.O. Box must also provide street address for shipping purposes)* 1575 Payne Avenue Edwards, CA 93523
c. TYPE OF SCHOOL *(Check appropriate box)* ☒ Public ☐ Private ☐ Military Academy	
d. PRINCIPAL'S NAME Mr. John Siercks	
e. TELEPHONE NUMBER 760/306-4964	
f. FAX NUMBER	
g. EMAIL ADDRESS jsiercks@muroc.k12.ca.us	

PERTAINING TO SCHOOL DISTRICT

a. NAME OF SCHOOL DISTRICT *(No abbreviations)* Muroc Joint Unified School District	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS *(Include ZIP code)* 17100 Foothill Ave Edwards, CA 93523
c. SUPERINTENDENT'S NAME Mr. Kevin D. Cordes	
d. TELEPHONE NUMBER 760/769-4821	
e. FAX NUMBER	
f. EMAIL ADDRESS kcordes@muroc.k12.ca.us	

LIST ACCREDITING AGENCY

a. REGIONAL	b. STATE	c. OTHER
Western Association of Schools and Colleges (WASC)	CA	07012024

TOTAL ENROLLMENT OF HOST SCHOOL	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM
294	60

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 13, 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: March 13, 2025

Hoskin,Nicole, Special Circumstances Instructional Aide, Branch Elementary School, E, Step 01, $2,210.16/month, 9.5 month position, effective February 10,2025.

Lewis, Thamani, Campus Aide, Desert Junior Senior High School, A, Step 01, $1346.40/ month, 9.5 month position, effective February 26,2025.

Gonzalez, Wesley, Mod/Severe Special Education Instructional Aide, Bailey Elementary School, H, Step 01, $2,338.28/month, 9.5 month position, effective February 26,2025.

Cornell, Jeffrey, Special Circumstances Instructional Aide, Boron Jr/Sr High, E, Step 01, $2,475.38/month, 9.5 month position effective March 3, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 13, 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: March 13, 2025

Aguilar, Maria, Campus Aide, Bailey/Branch Elementary, 4.83 hours/day, A, Step 02, $1638.59/month, 9.5 month position, effective February 26,2025. Moving from cafeteria worker to campus aide.

Hoskin, Nicole, Special Education Instructional Aide Mod/Severe, Bailey Elementary, 6.25 hours/day, H, Step 01, $2,338.28/month, 9.5 month position, effective March 10, 2025. Previous position was eliminated.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 13, 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Nallie, Tabitha, has submitted her resignation as a Clerk Typist effective February 28,2025.

Aguilar,Maria, has submitted her resignation as a Cafeteria Worker effective February 25,2025. She has taken another position within the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: March 13, 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: March 13, 2025

Koper, Kevin- DHS
Phillips, Jesse- DHS Coach, Parent
Wilson, Savannah- DHS
Richardson, Jason-BHS

MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION 03-25-01

On the motion of Trustee _____, seconded by _____, a resolution to approve a Variable Term Waiver was adopted as follows:

BE IT RESOLVED by the governing Board of Muroc Joint Unified School District and hereby ordered that:

Board approval is required for the Appointment of an employee on the basis of a Variable Term Waiver: Speech Language Pathology. The District conducted a diligent search for a suitable candidate and have been unable to find one. It is recommended that the Board approve the Variable Term Waiver: Speech Language Pathology for the following Candidate.

Name of Candidate	Assignment
Tamara Lucia	Speech Language Pathologist

PASSED AND ADOPTED this 13th day of March, 2025, by the Governing Board of the Muroc Joint Unified School District of Kern County, California, by the following votes:

AYES: _____ NOES: _____ ABSENT: _____

STATE OF CALIFORNIA
COUNTY OF KERN

I, Kevin D. Cordes, (Secretary) of the Governing Board of the Muroc Joint Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting of March 13, 2025.

_____ Signature

Kevin D. Cordes
Secretary to the Board

RESOLUTION OF THE BOARD OF TRUSTEES OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 03-25-02

RESOLUTION REGARDING THE ELIMINATION OF POSITIONS OF CLASSIFIED SERVICES

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of March 13, 2025, the following positions be eliminated:

NO. OF POSITIONS	JOB TITLE	ADD
1	Special Education Instructional Aide – S.C.I.A.	6.25 hours average/day

NOW, THEREFORE, BE IT RESOLVED that one classified position be eliminated to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on March 13, 2025 by the following vote:

AYES:
NOES:
ABSENT:

Date: March 13, 2025

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
D. Matthew Carter
President of the Governing Board

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

Comprehensive Needs Assessment Components

California School Dashboard (Dashboard) Indicators

Referring to the California School Dashboard (Dashboard), any state indicator for which overall performance was in the "Red" or "Orange" performance category.

Boron Jr/Sr High School was orange for both ELA and Math with an increase of 20.1 points for ELA and an increase of 36.1 points for Math. There was an increase in ELA for White (75.5 points) student group. There was an increase in Math for Students with Disabilities (15.4 points), Hispanic (27.5 points), and White (62.4 points) student groups. Boron had a decrease for Suspensions for English Learner (5.6%) student group. Boron also was orange for Chronic Absenteeism with a decrease of 2.3% and Socio Economically Disadvantaged (1.3%), White (7.6%), and African American (26.7%) student groups

Referring to the California School Dashboard (Dashboard), any state indicator for which performance for any student group was two or more performance levels below the "all student" performance.

Boron was red in at least one indicator: 2024-25 Local Control and Accountability Plan for Muroc Joint Unified School District Page 3 of 106 Boron Jr/Sr High School- Suspension (11.9%), College and Career Indicator (4.5%) Desert Jr./ Sr High School- ELA (- 45.5 pts) Bailey Elementary School- Chronic Absenteeism (23.3%) Branch Elementary School- Chronic Absenteeism (22.8%) West Boron Elementary School- ELA (-90.3 pts), Math (-116.7 pts), Suspension (12.3%)

Boron had at least one student in red for a state indicator: Boron Jr/Sr High School: ELA- Socio Economically Disadvantaged (-158.9 pts), Hispanic (-147.3 pts) Math- Socio Economically Disadvantaged (183.5 pts) Suspension- Socio Economically Disadvantaged (14.1%), Students with Disabilities (14%), Hispanic (10.6%) Chronic Absenteeism- Hispanic (68.8%) College and Career- Socio Economically Disadvantaged (3.3%), Students with Disabilities (0%)

Root Cause

The root cause of Boron Jr/Sr/High School's low ELA and Math CAASPP scores, as well as its chronic absenteeism rate, stems from a shift in student needs that requires the school to prioritize targeted interventions and mental health support. Students are facing increasing academic and social-emotional challenges that impact their ability to engage in learning and attend school consistently. Without adequate support in these areas, students struggle to develop foundational skills in ELA and Math, leading to disengagement and lower academic performance. Additionally, unaddressed mental health concerns contribute to absenteeism, further exacerbating learning gaps.

To effectively respond to these evolving needs, Boron Jr/Sr High School will implement a comprehensive approach that includes both academic and social-emotional support systems. Providing additional ELA and Math interventions will help close skill gaps and build student confidence, while prioritizing mental health resources—such as counseling services, social-emotional learning programs, and wellness initiatives—will create a supportive and nurturing school environment. By addressing these critical areas, the school can foster greater student engagement, improve academic outcomes, and reduce chronic absenteeism, ultimately setting students on a path to long-term success.

Summary

A comprehensive needs assessment (pursuant to ESSA): Analysis of verifiable state data, consistent with state priorities, including state-determined long term goals. May include local data. An identification of the process for evaluating and monitoring the implementation of the School Plan and progress towards accomplishing the goals

Metrics

CAASPP Scores, Chronic Absenteeism Rate, Student Connectedness Survey, Renaissance

Title I Funds ($174,787)

Strategy/Activity	Description	Students to be Served	Proposed Expenditures	How are we implementing it	Progress	Budgeted	What needs to be amended
1.1	A uniform procedure for data analysis has been developed at the site where teachers regularly and consistently work collaboratively with colleagues to disaggregate formative and summative data to determine student needs, plan, adjust, and deliver instruction. The following will occur:-District-wide benchmark tests are given to the students three times each year. Teachers analyze the results of the benchmark tests. -Teachers use these assessment results to modify instruction and provide strategies to increase the performance levels for students who scored basic or below.	ALL	Title 1: Books and supplies	Being implemeted using other funds	Working on during collaboration	$74,800 ($15,000)	The action will continue but the budgeted amount is $15,000. Any additional costs will be from other funding sources.
1.10	To address the low test scores on CAASPP, a thrid math teacher will be added so students can get support through math support classes, and students can take higher level math classes that count towards cloolege admissions.	ALL	Tilte 1: Certificate salaries, health and welfare	Being implemeted		$109,004	Add this action item to align the SPSA to the funds allocated to the site
2.4	The district will provides a half time dedicated attendance secretary at Boron Junior Senior High School to help mitigate chronic absenteeism and truancy. The funding will provide half of a position to make the position full time. Funding will be used for the secretary's salary. This will address the Chronic Absenteeism Rates Red Indicators on the CA Dashboard for all students at the Boron Junior-Senior High School.	ALL	Title 1: Classified salary, Health and Welfare	Being implemented		$14,417	Add this action item to align the SPSA to the funds allocated to the site
						$138,421	

School Site Council approval: March 7, 2025

Comprehensive Needs Assessment Components

California School Dashboard (Dashboard) Indicators

Referring to the California School Dashboard (Dashboard), any state indicator for which overall performance was in the "Red" or "Orange" performance category.

West Boron Elementary School was orange for Chronic Absenteeism with a decline for all students (2.3%) and a decline for Students With Disabilities (8.4%), White (2.3%), and African American (6.7%) student groups.

Referring to the California School Dashboard (Dashboard), any state indicator for which performance for any student group was two or more performance levels below the "all student" performance.

ELA- Socio Economically Disadvantaged (-96.6 pts), Hispanic (-93.6 pts), White (-98.9 pts) Math- Socio Economically Disadvantaged (-126.8 pts), Hispanic (116.3 pts), White (124.1 pts) Suspension- Socio Economically Disadvantaged (15.4%), Hispanic (12.9%), White (11.2%), African American (16.7%), Students with Disabilities (22.9%) Chronic Absenteeism- Socio Economically Disadvantaged (60.9%), Hispanic (54.9%)

Student Connectedness Survey given in March 2024 Murac Student Connectedness Survey results for West Boron Elementary - Students grades 3-12, 2023-2024 Easy to talk to staff- 81% Staff care about me- 63% Adult notice my absence - 80% Feel like I belong- -74%

Root Cause

The root cause of West Boron Elementary's low ELA and Math CAASPP scores, as well as its chronic absenteeism rate, stems from a shift in student needs that requires the school to prioritize targeted interventions and mental health support. Students are facing increasing academic and social-emotional challenges that impact their ability to engage in learning and attend school consistently. Without adequate support in these areas, students struggle to develop foundational skills in ELA and Math, leading to disengagement and lower academic performance. Additionally, unaddressed mental health concerns contribute to absenteeism, further exacerbating learning gaps.

To effectively respond to these evolving needs, West Boron Elementary must implement a comprehensive approach that includes both academic and social-emotional support systems. Providing additional ELA and Math interventions will help close skill gaps and build student confidence, while prioritizing mental health resources—such as counseling services, social-emotional learning programs, and wellness initiatives—will create a supportive and nurturing school environment. By addressing these critical areas, the school can foster greater student engagement, improve academic outcomes, and reduce chronic absenteeism, ultimately setting students on a path to long-term success.

Summary

A comprehensive needs assessment (pursuant to ESSA): Analysis of verifiable state data, consistent with state priorities, including state-determined long term goals. May include local data. An identification of the process for evaluating and monitoring the implementation of the School Plan and progress towards accomplishing the goals

Metrics

CAASPP Scores, Chronic Absenteeism Rate, Student Connectedness Survey, Renaissance

Title I Funds ($233,046)

Strategy/Activity	Description	Students to be Served	Proposed Expenditures	How are we Implementing It	Progress	Budgeted	What needs to be amended	Educational Partner Decision and Feedback
1.1	Provide daily ELA and Math Intervention to students identified as Tier II	Tier II Identified Students	Title I: Books and Supplies, Materials/Instruction Materials, Classified Personnel	ELA Intervention Teacher (B. Martz)	ELA intervention implemented. Still working on Mathematics	$133,237	Classified needs to be changed to Certificated. The budgeted amount needs to be changed from $89,550 to $115,705	The School Site Council discussed this position and feel that it is a needed position and a good expenditure of funds
3.3	Socio-Emotional Learning: Tier II Social Skills Groups	Tier II Identified Students	Title I: Classified Personnel	Prorated Jason Lambert (LCSW)(1-day)	Ongoing	$27,079	We need to amend the budgeted portion of the spsa. The box was left blank	The team discussed this position and feel that Social-emotional learning, especially with social skills groups, is very importatnt. The team also discussed the need for protected time of this position. This will be discussed during the creation of the 2025-2026 SPSA
3.4	Threat Assessment Activities: Assessment of troubling/problematic student statements	All Students	Classified Personnel Salaries Special Education: Certificated Personnel Salaries	Prorated Yesenia Collier (LCSW) (2-days)	Ongoing	$50,606	We need to amend the budgeted portion of the spsa. The box was left blank	The team discussed this position and feel that Social-emotional learning, especially with social skills groups, is very importatnt. The team also discussed the need for protected time of this position. This will be discussed during the creation of the 2025-2026 SPSA
	Title I Aide	TIer II Identified Students	Title I: Classified Personnel Salaries	ELA Intervention Aide	Ongoing	$22,360	We need to add this item to the SPSA	The team agrees with is position and the expenditiure for this position
					TOTAL	$233,281		

School Site Council Approval: March 7, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

March 13, 2025

TENTATIVE AGREEMENT
BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340
REOPENER 2024-2025

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 referred to as the "Parties".

The Parties have agreed to the following terms as they apply to the terms of the collective bargaining agreement between the Parties:

1. Effective July 1, 2024, the Classified Salary Schedule shall be increased by adding forty cents ($0.40) to each cell for a one and nine tenths' percent (1.9%) for the 2024-2025 school year. This will be paid retroactive to July 1, 2024.

2. Article IV – Health and Welfare Benefits – The District's maximum monthly contribution will increase from one thousand, one hundred fifty-one dollars ($1,151.00) to one thousand, one hundred seventy-six dollars ($1,176.00), an increase of twenty-five dollars ($25.00) for eligible employees and their dependents, beginning July 2024, prorated for part-time eligible employees. This will be retroactive to July 1, 2024. This is a two and seventeen hundredths percent (2.17%) total increase to the classified staff.

3. The Parties will continue to meet for the remainder of the initial proposal for the bargaining unit.

Date_____

DISTRICT

_____
Kevin Cordes, Superintendent

CSEA

Ana Montanez-Rogers, Pres. Ch 340

_____
Sheryl Centro, CSEA LRR

Tentative Agreement Between MEA and Muroc JUSD
2/26/2025

- Article V.F *"MEA shall be notified by the district of all new hires, including full name, date of employment, phone number, address, school site employed at, position or grade level, and non district email address within 10 days of hire."*

- Article V. G *"MEA shall be notified by the district of the last day of employment of all MEA members that leave Muroc employment within 10 days of the last date of employment."*

- Article IV.C *" If an MEA member is required to move classrooms involuntarily during the regular school year, the district will pay the teacher a one-time moving fee of $300. This shall not include moves related to construction or natural disasters."*

- Article X.5.C *"Unit members shall be offered the position of Administrative Designee at each site. MEA members shall have 5 days from the first day of student instruction to sign up for those duties and shall do so by emailing their site Principal to indicate interest. The site administrator shall have final say in selecting individuals from those who apply. MEA members will then serve on a rotating basis and receive $100 for each day that they are required to perform duties, including chairing IEPs, discipline matters, and other administrative duties."*

- Article VIII.H *"Unit members shall not be routinely required to perform any type of toilet needs or diaper changing for students."*

- Article V.H *"If known, MEA President shall be notified of the new teacher orientation prior to the end of the school year"*

- Article V. E (replacing previous language) *"The district shall provide each member of the MEA e-Board, school board members, and each school site, including the district office, a paper copy of the contract within 14 days of the contract being approved by the school board. New hires shall receive a paper copy of the contract when hired."*

- Article VIII.C (replacing previous language) *"The last day of required attendance for students shall be an early release day for students and teachers. The day prior to the Thanksgiving and winter recess periods, shall be District-wide early release days for students and unit members. Additional early release days of instruction may be scheduled at the discretion of the District."*

- Article XII.A (replacing previous language) *"Unit members who teach in departmentalized situations shall instruct a maximum of one hundred sixty (160) students (six-period day) per day or one hundred eighty (180) students (seven-period day); individual classes will normally not exceed thirty-two (32) students (six-period day) or thirty (30) students (seven-period day)."*

- Article XII.D.2 (replacing previous language) *"In departmentalized situations, the District shall set a maximum of thirty-two (32) students (six period day) or thirty (30) students (seven-period day). In circumstances where these class maximums would require the hiring of additional staff to meet the needs of a small number of students, the District may add additional students not to exceed thirty-four (34) students (six period day) or thirty-three (33) students (seven-period day), provided the maximum daily student load does not exceed one hundred sixty (160) students (six-period day) or one hundred eighty(180) students (seven-period day). The District will pay the teacher $2.00 per period, per day, per student over the class maximum."*

- Article X.D.2 (replacing previous language) *"The extra curricular duty schedule shall be emailed to MEA members prior to the beginning of the fall, winter, and spring sports seasons. MEA members shall have 5 days to sign up for duties. After the 5 day period, the district may fill extra curricular duties at the district's discretion. Extra curricular duties shall include working at sporting events."*

- Article X.A.9 *"Dual Enrollment Teachers/instructors teaching dual enrollment courses shall be compensated a $1500 stipend per each dual enrollment course per semester taught. Stipends shall be paid on the 10th of the month after each semester."*

- The district agrees to a 1.5% salary schedule increase retroactive to the beginning of the 2024-2025 school year and an additional $200 applied to the annual healthcare cap starting at the 2025-2026 school year increasing the annual cap from $13,215 to $13,415 (equivalent to a 1.7% total compensation increase). The number of teacher contract days will increase to 185 with the addition of a third PD day.

Debra J Danielson
MEA President

Debra J Danielson

Kevin D Cordes
MJUSD Superintendent

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: March 13, 2025

AGENDA ITEM: **Adoption of Student Attendance Calendars and Teacher Workday Calendars for the 2025-2026 School Year**

BACKGROUND: Approval is requested to adopt Student Attendance Calendars and Teacher Workday Calendars for the 2025-2026 school year.

RECOMMENDATION: It is recommended that the Board adopt the Student Attendance Calendars and Teacher Workday Calendars for the 2025-2026 school year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

2025-26 STUDENT ATTENDANCE CALENDAR#1

(180 Student Instruction Days)
Student Attendance Days are shaded

2025							2026						
Su	**M**	**Tu**	**W**	**Th**	**F**	**Sa**	**Su**	**M**	**Tu**	**W**	**Th**	**F**	**Sa**
JULY							**JANUARY**						
		1	2	3	**4H**	5					**1H**	**2H**	3
6	7	8	9	10	11	12	4	**5H**	6	7	8	9**ER**	10
13	14	15	16	17	18	19	11	12	13	14	15	16**H**	17
20	21	22	23	24	25	26	18	**19H**	20	21	22	23**ER**	24
27	28	29	30	31			25	26	27	28	29	30**ER**	31
AUGUST					1	2	**FEBRUARY**						
3	4	5	6	7	8	9	1	2	3	4	5	6**ER**	7
10	11	12	13	14	15**ER**	16	8	9	10	11	12	**13H**	14
17	18	19	20	21	22**ER**	23	15	**16H**	17	18	19	20**ER**	21
24	25	26	27	28	29**H**	30	22	23	24	25	26	27**ER**	28
31													
SEPTEMBER							**MARCH**						
	1H	2	3	4	5	6	1	2	3	4	5	6**ER**	7
7	8	9	10	11	12**ER**	13	8	9	10	11	12	13**ERQ**	14
14	15	16	17	18	19**ER**	20	15	16	17	18	19	20**ER**	21
21	22	23	24	25	26**ER**	27	22	23	24	25	26	27**ER**	28
28	29	30					29	30	31				
OCTOBER			1	2	3**ER**	4	**APRIL**			1	2	3**H**	4
5	6	7	8	9**Q**	10**H**	11	5	**6H**	**7H**	**8H**	**9H**	**10H**	11
12	**13H**	14	15	16	17**ER**	18	12	13	14	15	16	17**ER**	18
19	20	21	22	23	24**ER**	25	19	20	21	22	23	24**ER**	25
26	27	28	29	30	31**ER**		26	27	28	29	30		
NOVEMBER						1	**MAY**					1**ER**	2
2	3	4	5	6	7**ER**	8	3	4	5	6	7	8**ER**	9
9	10	**11H**	12	13	14**ER**	15	10	11	12	13	14	15**ER**	16
16	17	18	19	20	21**ER**	22	17	18	19	20	21	22**ER**	23
23	**24H**	**25H**	**26H**	**27H**	**28ER**	29	24	**25H**	26	27	28	29**ER**	30
30							31						
DECEMBER							**JUNE**						
	1	2	3	4	5**ER**	6		1	2	3	4	5**ERQ**	6
7	8	9	10	11	12**ER**	13	7	8	9	10	11	12	13
14	15	16	17	18	19**ERQ**	20	14	15	16	17	18	**19H**	20
21	**22H**	**23H**	**24H**	**25H**	**26H**	27	21	22	23	24	25	26	27
28	**29H**	**30H**	**31H**				28	29	30				

***H* = HOLIDAYS (Observed)**

Independence Day	July 4	Winter Break	Dec 22-Jan 5
Labor Day	September 1	Lincoln's Birthday	February 13
Indigenous Day	October 13	President's Day	February 16
Martin Lither King	January 19	Spring Break	April 3-10
Veterans Day	November 11	Memorial Day	May 25
Thanksgiving Break	November 24-28	Juneteenth	June 19

LEGEND

First Day of Instruction
August 14, 2025

H - Holidays/No School for Students
EE - Elementary Early Release
SE - Secondary Early Release
Q - End of Quarters for Student Grades
ER - Early Release

Last Day of Instruction
June 5, 2026

Board Adoption Date: March 13, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

2025-26 TEACHER WORKDAY CALENDAR#1

(180 Student Instruction Days/185 Teacher Contract Days)
Teacher Workdays are shaded

2025							2026						
Su	**M**	**Tu**	**W**	**Th**	**F**	**Sa**	**Su**	**M**	**Tu**	**W**	**Th**	**F**	**Sa**
JULY							**JANUARY**						
		1	2	3	***4H***	5					**1H**	**2H**	3
6	7	8	9	10	11	12	4	5	6	7	8	9**C**	10
13	14	15	16	17	18	19	11	12	13	14	15	16**PD**	17
20	21	22	23	24	25	26	18	**19H**	20	21	22	23**C**	24
27	28	29	30	31			25	26	27	28	29	30**ER**	31
AUGUST					1	2	**FEBRUARY**						
3	4	5	6	7	8	9	1	2	3	4	5	6**C**	7
10	11	12	13	14	15**C**	16	8	9	10	11	12	**13H**	14
17	18	19	20	21	22**ER**	23	15	**16H**	17	18	19	20**C**	21
24	25	26	27	28	29**PD**	30	22	23	24	25	26	27**ER**	28
31													
SEPTEMBER							**MARCH**						
	1H	2	3	4	5	6	1	2	3	4	5	6**C**	7
7	8	9	10	11	12**C**	13	8	9	10	11	12	13**ERQ**	14
14	15	16	17	18	19**ER**	20	15	16	17	18	19	20**C**	21
21	22	23	24	25	26**C**	27	22	23	24	25	26	27**ER**	28
28	29	30					29	30	31				
OCTOBER			1	2	3**ER**	4	**APRIL**			1	2	**3H**	4
5	6	7	8	9**Q**	10**PD**	11	5	**6H**	**7H**	**8H**	**9H**	**10H**	11
12	**13H**	14	15	16	17**C**	18	12	13	14	15	16	17**C**	18
19	20	21	22	23	24**ER**	25	19	20	21	22	23	24**ER**	25
26	27	28	29	30	31**C**		26	27	28	29	30		
NOVEMBER						1	**MAY**					1**C**	2
2	3	4	5	6	7**ER**	8	3	4	5	6	7	8**ER**	9
9	10	**11H**	12	13	14**C**	15	10	11	12	13	14	15**C**	16
16	17	18	19	20	21**ER**	22	17	18	19	20	21	22**ER**	23
23	**24H**	**25H**	**26H**	**27H**	**28H**	29	24	**25H**	26	27	28	29**C**	30
30							31						
DECEMBER							**JUNE**						
	1	2	3	4	5**ER**	6		1	2	3	4	5**ERQ**	6
7	8	9	10	11	12**C**	13	7	8	9	10	11	12	13
14	15	16	17	18	19**ERQ**	20	14	15	16	17	18	**19H**	20
21	**22H**	**23H**	**24H**	**25H**	**26H**	27	21	22	23	24	25	26	27
28	**29H**	**30H**	**31H**				28	29	30				

***H* = HOLIDAYS (Observed)**

Independence Day	July 4	Winter Break	Dec 22 - Jan 2
Labor Day	September 1	Lincoln's Birthday	February 13
Indigenous Day	October 13	President's Day	February 16
Martin Lither King	January 19	Spring Break	April 3-10
Veterans Day	November 11	Memorial Day	May 25
Thanksgiving Break	November 24-28	Juneteenth	June 19

First Teacher Workday
August 13, 2025
Last Teacher Workday
June 5, 2026

LEGEND

C - Collaboration Fridays
H - Holidays/No School for Students
EE - Elementary Early Release
SE - Secondary Early Release
Q - End of Quarters for Student Grades
PD - Professional Development Day
ER - Early Release

First Day of Instruction
August 14, 2025
Last Day of Instruction
June 5, 2026

Board Adoption Date: March 13, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Richard Little, West Boron Elementary School Principal
Tirsa Tovar, Branch Elementary School Principal

MEETING DATE: March 13, 2025

AGENDA ITEM: **Student Overnight Trip Request**

Approval is requested for the following overnight student trip:

West Boron Elementary School & Branch Elementary School
West Boron Elementary and Branch Elementary 6th grade class to attend Camp K.E.E.P. during the week of May 5-9, 2025. Expenses will be funded by the West Boron, ELOP, Branch ASB and donations.

RECOMMENDATION: It is recommended that the Board approve the student overnight trip.

District No. 92

KCSOS Agt # 25 - 130038

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

CAMP KEEP AGREEMENT
2024-2025
SCHEDULED PARTICIPATION DATES: SEE ATTACHMENT A *

This Camp KEEP Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("County Superintendent") and the school district, private school or other party whose legal name and status are described in the signature block below ("Agency").

RECITALS

A. Sections 8763-8769 of the Education Code authorize County Superintendent to enter agreements with school districts and private schools to provide programs and classes in outdoor science education and conservation education for pupils. County Superintendent operates such programs at its Camp KEEP Ocean and Camp KEEP By the Sea facilities in San Luis Obispo County.

B. Agency desires to have County Superintendent provide a program in outdoor science and conservation education for Agency as described in this Agreement.

TERMS

Based upon the Recitals and the promises exchanged by the parties in this Agreement, the parties agree as follows:

1. Scope of Services. County Superintendent shall provide a program of outdoor science education and conservation education for pupils/clients of Agency at its Camp KEEP Ocean or Camp KEEP By the Sea facilities, as applicable, as provided in this Agreement.

2 Term. The term of this Agreement shall be for the school year specified in the title block of this Agreement above. One party may terminate this Agreement prior to its expiration if the other party fails to comply with any insurance or indemnification requirements of this Agreement or commits any other material breach of this Agreement and fails to cure the breach within 10 days after written demand.

3. Price. In consideration of the services provided by County Superintendent and to provide for the actual cost of providing the instructional program and continuing capital outlay expenditures, maintenance and other costs, Agency shall pay County Superintendent a fee calculated based on the type of program indicated in Attachment A.

The fee payable, per school, by Agency shall be calculated based on the greater of the actual number of attendees, per school, multiplied by the cost per attendee rate as listed on Attachment A or 90% of the Contract amount for the respective school as listed on Attachment A. An additional fee of $55.00 per person shall be paid if Agency is not a Kern County public school, or a San Luis Obispo public school. Attendees include students/clients, counselors, chaperones, teachers, aides, parents/volunteers and others attending the program. Additional fees for delayed arrivals and departures will apply as listed on Attachment B.

Agency shall pay County Superintendent within 45 days after receipt of an invoice documenting the charges. If Agency is a Kern County school district, Agency authorizes County Superintendent to transfer on or before June 30 of the fiscal year from the funds of the District, Account No. _____, to the County School Service Fund, the amounts owing under this Agreement.

Agency has confirmed the scheduled participation dates for each school indicated in Attachment A. If Agency cancels its participation for all or any portion of a school's scheduled participation dates as indicated in Attachment A, Agency shall pay County Superintendent a cancellation fee of 85% of the Contract Amount, as listed on Attachment A,

*Subject to Change as Follows: Superintendent reserves the right to change the date and/or location with notice to Agency. If the new date and /or location is unacceptable to Agency, and if the parties are unable to otherwise agree on the date/location, Agency may cancel the Agreement without penalty.

4. Nondiscrimination. Neither party, nor any officer, agent, employee or subcontractor of the party, shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

5. Additional Provisions. The attached additional provisions are part of the Agreement and fully incorporated by reference.

AGENCY

By _____
Entity Name: Muroc Joint Unified School District
Entity Type: Public School
Authorized Signatory Name: Kevin Cordes, Superintendent
Address:171 Foothill Drive, Edwards, CA 93523-3533

Date: 6/5/24

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

By _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Account Code: 01-535-0000-0-8677.00-0000-0000-00-0000-000

Date: 5/29/24

AA-9

ADDITIONAL PROVISIONS OF THIS AGREEMENT

6. Duties of Agency. Agency shall do all of the following:

A. Provide transportation for its pupils/clients and personnel to and from the KEEP campus(es). Respective to each school's scheduled date on Attachment A, Guests should arrive at 11:30 am on the first scheduled date and vehicles shall depart by 11:30 am on the final scheduled date. If arrival or departure times are delayed, the Agency will be billed for fees as outlined in Attachment B. This includes responsibility for transporting pupils/clients, employees or volunteers prior to the completion of the program. If transportation for an early return cannot be arranged through family or school representatives, County Superintendent can provide a driver and vehicle for a fee of $500.00+ mileage fee. The mileage fee is equal to the Internal Revenue Service's standard mileage rate on the date transportation services are provided.

B. Cooperate with County Superintendent's staff in providing the necessary instruction before and after the experience at Camp KEEP to accomplish the objectives of the program.

C. See that its pupils/clients are equipped with suitable clothing and bedding while attending the program.

D. The number of students may not exceed the estimate without the written permission of the Camp KEEP Program Supervisor.

E. As a condition of participation, provide chaperones, as defined by Section M, at a minimum ratio of one to seven (1:7). As a condition of participation, Agency shall also provide a sufficient quantity of teachers to ensure minimum teacher to student ratio of one to thirty (1:30).

F. Provide Free and Reduced meal eligibility status to County Superintendent for students and chaperones during class sessions.

G. Bear all responsibility and liability for ensuring that any required medical clearances for pupils/clients and all others attending the program have been obtained.

H. Provide adequate supervision of pupils/clients and other attendees.

I. Secure appropriate permission from the parent or guardian of each pupil and, if applicable, client of Agency.

J. If a student/client of Agency or chaperon requires related aids or services to participate in the program under an Individualized Education Plan or 504 Plan, or has specialized physical health care needs requiring accompaniment by a qualified adult, it is the responsibility of Agency to ensure that any such related aids or services, or accompaniment by a qualified adult, are furnished.

K. Fully inform the parents/guardians and physicians of participating students/clients with specialized physical health care needs of the camp activities, changes in daily living and distances from emergency services, and inform the Camp KEEP Program Supervisor of the student's/client's needs and Agency's plan to meet those needs, in advance of the scheduled participation dates.

L. Provide all registration information and consents required under Camp KEEP policies and procedures.

M. Background Check. Agency shall bear all responsibility and liability for ensuring that required background checks for personnel and volunteers have been performed. Prior to their participation, all volunteers shall be cleared following a criminal background check using fingerprints. Student volunteers shall only be allowed to serve as a chaperone in pupil cabins if a fingerprint-cleared adult volunteer or certificated employee also serves as a chaperone in the cabin. County Superintendent agrees to allow Agency to send its volunteer counselors or chaperones to County Superintendent Human Resources Department for the sole purpose of performing the required background check using fingerprints.

If the district chooses to use KCSOS staff to conduct background checks the agency agrees to notify County Superintendent in writing of the names of the volunteer counselors or chaperones prior to sending them to County Superintendent Human Resources Department for finger-printing. Agency further agrees to be responsible for reimbursing County Superintendent for the then current cost of the fingerprinting and background check performed for Agency volunteers. Current cost for the back-ground check is $ $65.00 per volunteer, but may be adjusted from time to time.

7. Duties of County Superintendent. County Superintendent shall do all of the following:

A. Provide a program in outdoor science and conservation education in accordance with standards as set forth by the State Department of Education requirements and the California Outdoor School Administrators.

B. Furnish pupils with all necessary instructional supplies required at the program.

C. Provide such coordination services as County Superintendent deems necessary to insure an adequate program.

D. Provide first aid supplies, treatment and administration of medications for pupils/clients of Agency during the periods they are attending the program, provided that Agency has furnished written instructions signed by a licensed physician and consent signed by the parent or guardian to administer such medications or treatment.

E. Provide food and complete food service for pupils and staff during each class session, in accordance with National School Lunch and Breakfast Program guidelines established by USDA and under supervision of the Food Services, and claim federal and state reimbursement under the National School Lunch and Breakfast Program during class session.

F. County Superintendent reserves the right to deny participation to any attendee for whom appropriate registration materials and permissions are not received in accordance with stated deadlines or who is in violation of Camp KEEP policies and procedures.

8. Indemnification.

A. Agency agrees to defend, hold harmless and indemnify County Superintendent and the Kern County Board of Education (and the officers, employees, trustees, agents, successors and assigns of each of them) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of the breach by Agency of the terms of this Agreement, the act or omission of Agency, its officers, employees, pupils, clients, volunteers, invitees and agents, in connection with the performance of this Agreement (including, but not limited to Agency's supervision or failure to supervise its attendees and Agency's transportation of attendees), or in connection with their use of County Superintendent's facilities and programs.

B. County Superintendent agrees to defend, hold harmless and indemnify Agency (and Agency's officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by the act or omission of County Superintendent, its officers, employees and agents, in connection with the performance of this Agreement.

C. The requirements of this Section shall survive the termination of this Agreement.

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

evidencing the required coverage and shall permit County Superintendent to inspect the original policies of insurance upon request.

Nothing in this section concerning minimum insurance requirements shall reduce Agency's liabilities or obligations under the indemnification provisions of this Agreement. The parties acknowledge that both parties may be permissibly self-insured under California law.

10. Entire Agreement/Amendment. This Agreement, including any exhibits or schedules referred to which it refers and any Camp KEEP policies and procedures in effect at the time the Agreement is executed, constitute the final, complete and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement. The provisions of this Agreement may be modified only by mutual written agreement of the parties.

ATTACHMENT A

CAMP KEEP AGREEMENT
SCHEDULE
2024-2025

DISTRICT NAME: **Muroc**

School Name	Camp Site*	Scheduled Date*	Student Attendees	Teacher Attendees	Chaperone Attendees	Total Attendees	Cost per Attendee	Contract Amount	Length of Program
West Boron	Ocean	5-5-25 to 5-9-25	30	1	5	36	$ 400.00	$ 14400.00	5-day
Branch	Ocean	5-5-25 to 5-9-25	60	2	9	71	$ 400.00	$ 28400.00	5-day
		to					$	$	
		to					$	$	
		to					$	$	
		to					$	$	
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		to					$	$	
		to					$	$	

*Subject to Change as Follows: Superintendent reserves the right to change the date and/or location with notice to Agency. If the new date and /or location is unacceptable to Agency, and if the parties are unable to otherwise agree on the date/location, Agency may cancel the Agreement without penalty.

ATTACHMENT B

CAMP KEEP AGREEMENT
SCHEDULE
2024-2025

Fees for Delayed Arrival and Departures

The terms of section 6.A. state:

Respective to each school's Scheduled Date on Attachment A, guests should arrive at 11:30 am on the first day and vehicles shall depart by 11:30 am on the final day.

For arrivals that occur past 11:30 am on the first scheduled date as indicated by Attachment A, Agency will be billed at a rate of $200 per hour, rounded up to the nearest quarter hour. For departures that occur past 11:30 am on the final scheduled date as indicated by Attachment A, Agency will be billed at a rate of $200 per hour, rounded up to the nearest quarter hour.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

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

MEETING DATE: March 13, 2025

AGENDA ITEM: **Approval of Muroc Joint Unified School District Transportation Plan 2024-25**

BACKGROUND: As a condition of receiving apportionments under Section 41850.1, Muroc Joint Unified School District shall develop a plan describing the transportation services that it will offer to its pupils.

WHEREAS: The plan includes a description of the District's transportation services that would be accessible to pupils, grades TK-12, students with disabilities, homeless children and youth, as defined pursuant to the Federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et seq.)

RECOMMENDATION: It is recommended that the Board of Trustees approve the 2024-25 Transportation Plan on or before April 1, 2025.

Muroc Joint Unified School District
Transportation Plan
2024-25

Transportation Services:

The District provides safe and efficient transportation of students to and from school as necessary to ensure students' access to the educational program, promote regular attendance, and reduce tardiness. The extent to which the District provides for transportation services shall depend upon student and community needs and a continuing assessment of financial resources.

Transportation services are provided for students with disabilities as specified in their individualized education program (IEP) or accommodation plan.

The District shall make home-to-school transportation available for students at no cost to parents/guardians.

Consultations:

The District consulted with our local bargaining units, MEA Teachers' Association and CSEA. The District also consulted with the Eastern Kern Air Pollution Control Board.

Revenue Calculation:

Total 2023-24 Transportation Expenses (Function 3600)	$	1,103,785.75
Less Capital Outlay (Object 6xxx, Function 3600)	$	(54,143.90)
Less Nonagency Expenditures (Goals 7110, 7150, Function 3600)	$	-
Estimated 60% Reimbursement	$	694,757.79
Less 2023-24 Transportation Add-On (From LCFF Calculator)	$	369,129.00
Total Revenue (Object 8590, Resource 0000)	**$**	**325,628.79**

Expenditures and Other Financing Uses

2000-2999 - Classified Salaries	$	526,404.04
3000-3999 - Employee Benefits	$	261,699.01
4000-4999 - Books and Supplies	$	171,604.14
5000-5999 - Services and Other Operating Expenditures	$	89,934.66
6000-6999 - Capital Outlay	$	54,143.90
7000-7999 - Other Outgo	$	-
Total Expenditures	**$**	**1,103,785.75**

Board Approval Date: Must be on or before April 1, 2025

The Transportation plan and revenue calculations were developed in accordance with Education Code Sections 39800.0 and 41850.1.

Muroc Joint Unified School District
Transportation Services Plan 2024-2025

INTRODUCTION

Per Education Code (EC) Section 39800.1, as a condition of receiving apportionments for Transportation Services (under EC Section 41850.1), a local educational agency shall develop a plan describing the transportation services. The plan shall be presented and adopted by the governing board of the local educational agency on or before April 1, 2025.

OUR DISTRICT

Muroc Joint Unified School District is one of the smaller school districts in California, educating students from the cities of Boron, North Edwards and Edwards AFB. The District includes three elementary schools, two junior/senior high schools, one continuation high school, and one adult education center. The schools became a Unified District in 1953.

DESCRIPTION OF TRANSPORTATION SERVICES

Muroc Joint Unified School District has 12 school buses serving the transportation needs of our Transitional Kindergarten through twelfth grade students. The department provides services for the transportation of activity trips throughout Kern County and Southern California that support the educational activities of the schools, including curricular, extra-curricular and athletic trips for students. Muroc Joint Unified School District offers free home-to-school transportation to all students who qualify by living within their school of attendance boundaries, and do not fall within the non-service zone. A non-service zone is within 3/4 of a mile for TK through 3rd grades and 1 mile for 4th through 6th grades from the student's home school. Bussing is provided to students in 7th through 12th grades on safety-based criteria with minimum mileage distance. Students that have to cross a freeway/highway (on-ramps/off-ramps) qualify for home-to-school bussing.

TRANSPORTATION SERVICES FOR HOMELESS CHILDREN, FOSTER YOUTH, AND PUPILS WITH DISABILITIES

Muroc Joint Unified School District offers transportation services in the least restrictive environment to all homeless students, foster youth and pupils with disabilities that meet the criteria for severely disabled and/or non-ambulatory. If there is no space available on existing District school buses, or the distance does not allow reasonable service, the District offers alternative transportation via van transport.

DEVELOPMENT OF TRANSPORTATION PLAN

The Transportation Plan is being developed in consultation with stakeholders composed of classified staff, teachers, parents, students, and administrators. The District is also working with the Eastern Kern Air Pollution Control Board for their input and recommendations.

TRANSPORTATION SERVICES ALLOWANCE CALCULATION

Revenue Calculation:

Total 2023-24 Transportation Expenses (Function 3600)	$	1,103,785.75
Less Capital Outlay (Object 6xxx, Function 3600)	$	(54,143.90)
Less Nonagency Expenditures (Goals 7110, 7150, Function 3600)	$	-
Estimated 60% Reimbursement	$	694,757.79
Less 2023-24 Transportation Add-On (From LCFF Calculator)	$	369,129.00
Total Revenue (Object 8590, Resource 0000)	**$**	**325,628.79**

Expenditures and Other Financing Uses

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3000-3999 - Employee Benefits	$	261,699.01
4000-4999 - Books and Supplies	$	171,604.14
5000-5999 - Services and Other Operating Expenditures	$	89,934.66
6000-6999 - Capital Outlay	$	54,143.90
7000-7999 - Other Outgo	$	-
Total Expenditures	**$**	**1,103,785.75**

Board Approval Date: Must be on or before April 1, 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: March 13, 2025

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

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

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