

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 Guasco, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING AGENDA

Monday, January 12, 2026 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION ITEMS

- Quarterly Report on Williams Uniform Complaints (Oct-Dec) – Kevin Cordes
- LCAP Mid-Year report – David Ellms
- Credential information for out of state credentials – David Ellms

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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.

	<u>Page</u>
A. Adoption of Minutes	CA2
1. Regular Board Meeting, December 15, 2025	CA6
B. Deposit Transactions, December 2025	CA8
C. Accounts Payable Reports, December 2025	
D. Agreement Between Differentiate4You Educational Consulting Services and MJUSD	CA18
E. Approval of Request for Temporary Leave of Absence for Tori Crow	CA23
January 6, 2026-June 30, 2026	
F. Personnel Actions	CA24
1. Approve Classified Employees	
G. Adoption of Resolutions	
1. Resolution 1-26-01, California School Board Recognition Month (January 2026)	CA25
2. Resolution 1-26-02, California Day of the Teacher (May 13, 2026)	CA27
3. Resolution 1-26-03, Classified School Employee Week (May 11-15, 2026)	CA29
H. Approval of 2025-26 School Accountability Report Cards	
<i>Available on the District website: www.muroc.k12.ca.us</i>	

ACTION AGENDA

NO ACTION ITEMS

ANNOUNCE CLOSED SESSION ITEMS**CLOSED SESSION**

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

- A. Pupil Personnel Matters
 - 1. Student Expulsion
- B. Personnel Matters
 - 1. Pursuant to Government Code Section 54957;
 - a. Public Employee Discipline/Dismissal/Release/Employment
 - 2. Pursuant to Education Code 44929.21;
 - a. Consideration/Possible Action
- C. Confer with Labor Negotiator
 - 1. Certificated Bargaining Unit
 - 2. Classified Bargaining Unit
- D. Pursuant to Government Code Section 54957.6;
 - 1. Conference with Labor Negotiators
- E. Pursuant to Government Code Section 54956.9;
 - 1. Conference with Legal Counsel-Anticipated Litigation
- F. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION**PUBLIC COMMENTS**

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

January 12, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: January 12, 2026

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

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

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

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date:
(check one)

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

Date for information to be reported publicly at governing board meeting: January 12, 2026

Please check the box that applies:

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

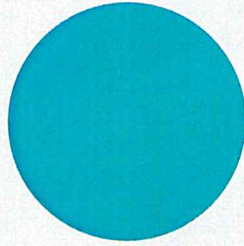
General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

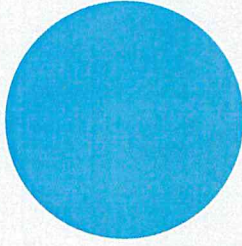
January 12, 2026
Date

Senate Bill 114



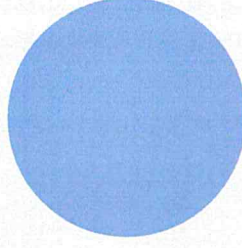
Fast-track credential process

Senate Bill 114 created a streamlined pathway for military families to obtain teaching credentials in California



Reduced barriers

The new process reduces barriers for military personnel, their spouses/partners, and surviving spouses/partners to obtain a California teaching credential



Supporting those who have

served

The new legislation aims to support military families by making it easier for them to transition into teaching careers in California

Senate Bill 114 has created a streamlined pathway for military families to obtain teaching credentials in California, reducing barriers and supporting those who have served our country.

Who Can Apply?

Active duty military personnel stationed in California

This opportunity is available to active duty military personnel who are stationed in the state of California.

Spouses or domestic partners of active duty service members

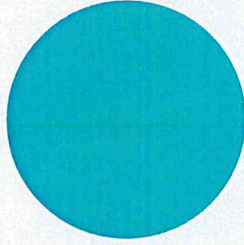
The spouses or domestic partners of active duty service members stationed in California are also eligible to apply.

Surviving spouses or domestic partners of military personnel who passed away during active service within the last 12 months

Surviving spouses or domestic partners of military personnel who passed away during active service within the last 12 months can also apply for this credential.

Senate Bill 114 has expanded access to teaching credentials in California for active duty military personnel, their spouses/partners, and surviving spouses/partners, making it easier for these individuals to obtain the necessary credentials to teach in the state.

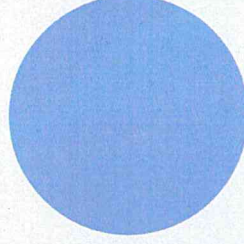
What You'll Need to Submit



Valid, active teaching or services license

From another state, district, or U.S. territory

The website with detail information and the application is [CCIC](#)

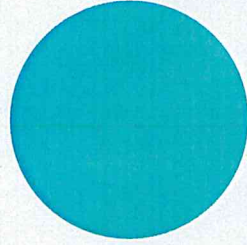


Military orders or documentation

Showing transfer to California for active duty or relationship to service member

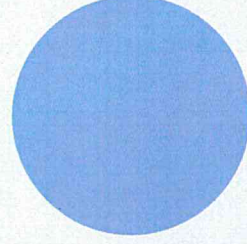
With the required documents, military families can expedite the process of obtaining teaching credentials in California, reducing barriers and supporting those who have served our country.

Credential Duration



Duration of military service orders in California

Your credential will be valid for the duration of your military service orders in California.



Up to 3 years for surviving spouses/partners

Surviving spouses/partners can have the credential for up to three years.

Senate Bill 114 has created a streamlined pathway for military families to obtain teaching credentials in California, reducing barriers and supporting those who have served our country.

Credential Types Available

- **Teaching**

Includes elementary, secondary, and special education teaching

- **Administration**

School administration and leadership roles

- **Pupil Personnel Services**

Roles supporting student well-being and development

- **Speech-Language Pathology**

Credentials for speech and language professionals

- **School Nurse and Health Services**

Credentials for school nursing and health-related roles

- **Teacher Librarian**

Credentials for school library and media specialists

- **Child Development**

Credentials for early childhood education professionals



Mid-Year Local Control and Accountability Plan Update

Presentation to the Board
January 12, 2026

What is the LCAP?

A three-year district-level plan that describes the goals, actions, services, and expenditures, to support positive student outcomes and addresses State and local priorities.



How are we funded?

What is the Local Control Funding Formula (LCFF)?



Base Grants

Every student generates a base grant which funds basic educational costs, such as: employee salaries, building costs, and instructional materials.



Supplemental Grants

Low income, English learners, and foster youth/homeless generate more funding above the base grant (20%).
Funding is to increase and improve services for the specified groups above to improve achievement.



Concentration Grants

Districts with more than 55% low income, English learners, or foster youth/homeless receive an additional 50% of the base grant.
MJUSD does not qualify for concentration grants.



Muroc Joint Unified School
District

Why are we doing this in January?

In the past, California schools were required to report on their performance metrics only once a year through the LCAP. However, the updated LCAP requirements now mandate districts and charter schools (both defined as Local Educational Agencies, or LEAs) to annually provide an LCAP mid-year update presentation to their board, in an effort to ensure that progress towards the goals is continually monitored and evaluated.



Mid-Year Update

Summary of Goals

➤ Broad Goals

- BG1: All students and targeted underperforming student groups identified by the California Dashboard will demonstrate growth towards academic growth in English Language Arts, Math and Science as measured with state and local indicators.
- BG2: The District will provide a safe and welcoming environment that is conducive to student achievement. The district will develop actions to engage students in school and increase student connectedness.
- BG3: In order to promote college and career readiness across the district, Muroc Joint Unified School District will expand course offerings, promote career readiness, and provide instruction and experience that reinforces core curriculum concepts and skills leading to gainful employment for all students.

IN-13

Mid-Year Update

Summary of Goals

➤ Equity Multiplier Focus Goal

West Boron Elementary School (WBE) is receiving Equity Multiplier Funding for the 2024-2025 school year. With 73% of its student population identified as socioeconomically disadvantaged and a stability rate of 28%, WBE faces significant challenges. According to the 2023 Dashboard, all students, including Hispanic, socioeconomically disadvantaged, African American, and White student groups, were identified in the red for ELA and Math. To address these disparities, the district and WBE will focus on improving student achievement in ELA and Math for these targeted groups, aiming to reduce the points below standard by 10 points. There has been a high turnover of teachers and leadership at West Boron Elementary resulting in a high percentage of ineffective teachers. To retain effective teachers, the district will focus on reasons teachers are leaving and aim to increase continuity with teachers and leadership.

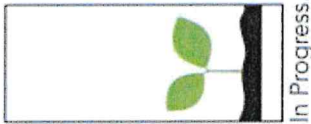


Mid-Year Update

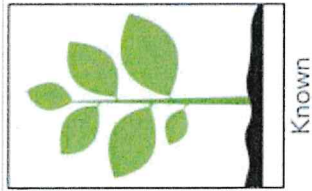
Summary of Metrics



- 2026 CAASPP, CAST, and ELPAC
- 2026 MJUSD School Climate/Feedback Surveys (student, parent, staff)



- 2025-2026 Attendance rate 93.53%
- 2025-2026 Suspension rate 0.65%
- CAASPP Interim Assessments



- 2024-2025
- ELA Met Std 35.64%
 - Math Met Std 22.11%
 - Grad Rate 97.4%
 - Chronic Abs 28.2%
 - Suspension Rate 2.9%



Mid-Year Update

Student Achievement Improvements

Based on 2025 CA Dashboard

- Increased 16.5 pts in ELA
- Increased 9.9 pts in Math
- Increased 11.9 % in Graduation Rate
- Decreased 4.5% in Chronic Absenteeism
- Decreased 2.5% in Suspension Rate
- 69.9% of students improved their scores in ELA
- 61% of students improved their scores in Math

Due to the overall improvements over the last 2 years, Muroc is out of Differentiated Assistance

Goal 1: Academic Achievement

All students and targeted underperforming student groups identified by the California Dashboard will demonstrate growth towards academic growth in English Language Arts, Math and Science as measured with state and local data.

Not Implemented	Partially Implemented	Fully Implemented
 1.6 Standards Aligned Curriculum (Adoption)		 1.1 Professional Development 1.2 Targeted Intervention (ELA and Math) 1.3 Supplemental Academic Supports Programs 1.4 English Learner Instructional Coach 1.5 Educational Technology Specialist 1.7 Teacher Recruitment and Retention 1.8 Advancement Via Individual Determination (AVID) 1.9 Credit Recovery 1.10 Summer Program 1.11 Designated Instruction and Services Speech and Language Summer School Program 1.12 Supplemental Instruction Materials and Supplies 1.13 Digital Divide 1.14 Special Education Collaboration

Goal 2: Safe and Welcoming School Environment

The District will provide a safe and welcoming environment that is conducive to student achievement. The District will develop actions to engage students in school and increase student connectedness.

Not Implemented	Partially Implemented	Fully Implemented
 2.4 Music Teacher	 2.1 MTSS Social emotional Supports 2.6 Board Certified Behavior Analysts	 2.2 Extended Mental Health Supports 2.3 Attendance Secretary 2.5 Instructional Platform and Program

Goal 3: Pathways

In order to promote college and career readiness across the district, MJUSD will expand course offerings, promote career readiness, and provide instruction and experience that reinforces core curriculum concepts and skills leading to gainful employment.

Not Implemented 	Partially Implemented 	Fully Implemented 
	3.2 Construction Technology CTE Program	3.1 Airframe and Powerplant CTE Course

Goal 4: Equity Multiplier Focus Goal (WBES)

West Boron Elementary School (WBE) is receiving Equity Multiplier Funding for the 2024-2025 school year. With 73% of its student population identified as socioeconomically disadvantaged and a stability rate of 28%, WBE faces significant challenges. According to the 2023 Dashboard, all students, including Hispanic, socioeconomically disadvantaged, African American, and White student groups, were identified in the red for ELA and Math. To address these disparities, the district and WBE will focus on improving student achievement in ELA and Math for these targeted groups, aiming to reduce the points below standard by 10 points. There has been a high turnover of teachers and leadership at West Boron Elementary resulting in a high percentage of ineffective teachers. To retain effective teachers, the district will focus on reasons teachers are leaving and aim to increase continuity with teachers and leadership.

 Not Implemented	 Partially Implemented	 Fully Implemented
	4.3 Intervention Teacher (ELA and Math)	4.1 Mathematics Instructional coach 4.2 Professional Development (Powerschool) 4.4 Social Worker

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **January 12, 2026**

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 Guasco, Member

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES **Monday, December 15, 2025**

PRESENT

Kevin Cordes, Matt Carter, Jeremy Caillier, Jessica Guasco, Broc Job, Priscilla Werre

ABSENT

Layne Fox

CALL TO ORDER

Matt Carter called the meeting to order at 5:00 p.m.

FLAG SALUTE

Jeremy Caillier led the flag salute.

APPROVAL OF AGENDA

Jeremy Caillier moved, Broc Job seconded to approve the agenda as presented.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

PUBLIC COMMENTS

NO PUBLIC COMMENTS

ANNUAL BOARD ORGANIZATION

A. Election of President: Broc Job moved, Jeremy Caillier seconded, to elect Matt Carter as President of the Governing Board for the 2026 calendar year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

B. Superintendent as Secretary to Board: Matt Carter moved, Jessica Guasco seconded, to appoint the District Superintendent, Kevin D. Cordes, as Secretary to the Governing Board for the 2026 calendar year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

C. Election of Clerk: Matt Carter moved, Jeremy Caillier seconded, to elect Broc Job as Clerk of the Governing Board for the 2026 calendar year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

D. Representative to County Committee on School District Organization:

Broc Job motioned, Matt Carter seconded, to select Jeremy Caillier as the Board's representative and Jessica Guasco as the alternate to the Kern County Committee on School District Organization for 2026.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

E. Board Meeting Calendar for 2026: Broc Job moved, Jessica Guasco seconded, to adopt the following meeting calendar for 2026: Regular Board Meetings to be held on the second Monday of each month.

Meeting dates for 2026: January 12, February 9, March 16, April 13, May 11, June 22, June 29, July 13, August 10, September 14, October 12, November 9 and December 14.

Regular Board Meetings have a start time of 5:00 p.m.

PRESENTATIONS/INFORMATION ITEMS/REPORTS**INFORMATION ITEMS**

- Annual Report on California School Dashboard Local Indicator – Teacher Assignment Monitoring and Outcome Data: David Ellms

REPORTS

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

CONSENT AGENDA

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

A. Adoption of Minutes

1. Regular Board Meeting, November 3, 2025

B. Deposit Transactions, November 2025**C. Accounts Payable Reports, November 2025****D. Agreement with Cynthia Walker for Professional Services**

January 1, 2025-December 31, 2025

A. Agreement with Wiggles & Giggles Physical Therapy for Professional Services

January 1, 2026-June 30, 2026

B. Agreement with Rebecca Flores for Professional Services

August 11, 2025-December 31, 2025

C. Agreement Between Medical Billing Technologies and MJUSD**D. Agreement for Construction Services****E. Between MJUSD and Silver Creek Modular, LLC****F. Boron Jr/Sr High School Bobcat Basketball Schedule 2025-2026****K. Personnel Actions**

1. Approve Classified Employees
3. Approve Changes to Classified Assignments

4. Approve Classified Substitutes
5. Approve District Volunteers
6. Approve Classified Resignations
7. Approve Certificated Stipends

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

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

ACTION AGENDA

A. Consideration/Possible Action: Adoption of Resolution 12-25-01, Classified Golden Handshake

Broc job moved, Jessica Guasco seconded, to adopt Resolution 12-25-01, Classified Golden Handshake.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

B. Consideration/Possible Action: Adoption of Resolution 12-25-02, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation

Matt Carter moved, Broc Job seconded to adopt Resolution 12-25-02, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

C. Consideration/Possible Action: Approval and District Certification of 2025-26 First Period Interim Report *(Budget pages are available for review online at muroc.k12.ca.us)*

Matt Carter moved, Broc Job seconded, to approve the 2025-26 First Period Interim Report as "positive," certifying that the District will be able to meet its financial obligations for the current fiscal year.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco 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 6:09 p.m.; to consider a pupil personnel matters; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 7:24 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Broc Job seconded to adjourn the meeting at 7:24 p.m.

(Motion approved; vote: 4-0)

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

Broc Job, Clerk

January 12, 2026

Board Adoption Date

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4	ENTERED BY: MRN	APPROVED: 12/02/2025	MRN	AMOUNT	A/R

260037	12/01/2025	12/02/2025	Clearing Deposit	01-9010-0-8699.00-0000-012-00-030-0000	ENTERED BY: MRN	APPROVED: 12/02/2025	MRN	2,635.26	N
1.	92	Branch 3rd Field/Book Fair	01-9010-0-4200.00-1110-2420-012-00-000-0000	01-9010-0-8699.00-0000-012-00-030-0000				7.99	N
2.	92	Branch Library Fees	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,997.25	N
3.	92	Branch Fall Fundraiser Ck	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,509.00	N
4.	92	Branch Color Run Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				45.00	N
5.	92	Bailey Library Fees Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				3,749.50	N
6.	92	Bailey Fundraiser CK	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,295.00	N
7.	92	Bailey Pumpkin Grams Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				5.00	N
8.	92	Bailey Pumpkin Grams Ck	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				160.00	N
9.	92	Bailey T-Shirts Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				6,874.64	N
10.	92	Bailey Pledge 99 Tshirt Sales	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				500.00	N
11.	92	Bailey Edwards Spouse Club	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				30.00	N
12.	92	Bailey Edwards Spouse Club	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,401.00	N
13.	92	Bailey Buildabear Tshirt sweat	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				35.00	N
14.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				35.00	N
15.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				30.00	N
16.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				30.00	N
17.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				60.00	N
18.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				60.00	N
19.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				154.00	N
20.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				520.00	N
21.	92	Bailey BAB Tshirts Sweatshirts	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				200.00	N
22.	92	DJSHS Chromebooks Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,574.89	N
23.	92	DJSHS Chromebooks Ck	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,974.95	N
24.	92	DJSHS Chromebooks Ck	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				24,943.48	*
25.	92	Payroll110/31 Delete S Ferguson	01-6500-0-2100.00-5770-1110-072-00-000-0000	01-6500-0-2100.00-5770-1110-072-00-000-0000					
TOTAL AMOUNT									
260038	12/11/2025	12/12/2025	Clearing Deposit	01-9010-0-8699.00-0000-012-00-030-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	348.00	N
1.	92	Branch- 3rd Grade Field Trip C	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				15,798.75	N
2.	92	Branch- Get Movin Ck# 1983	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				152.65	N
3.	92	WBE- AHA Donations Cash	01-9010-0-8699.00-0000-0000-017-00-030-0000	01-9010-0-8699.00-0000-017-00-030-0000				100.00	N
4.	92	WBE- 20 Mule Tm Ck# 763	01-9010-0-8699.00-0000-0000-017-00-030-0000	01-9010-0-8699.00-0000-017-00-030-0000				7.00	N
5.	92	Branch Library Fines Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,056.00	N
6.	92	Branch- Fall Dance Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				2,319.00	N
7.	92	Bailey- Trky Fthr Fundraiser	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				19,781.40	*
TOTAL AMOUNT									
260039	12/11/2025	12/12/2025	DHS ACH Dep Nov 2025	01-9010-0-8699.00-0000-0000-012-00-030-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	1,074.00	N
1.	92	DHS ACH Pymts Nov 2025	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				1,074.00	*
TOTAL AMOUNT									
260040	12/11/2025	12/12/2025	DHS ACH Pymt 11/19/25	01-9010-0-8699.00-0000-0000-012-00-030-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	200.00	N
1.	92	DHS Dmgd Chromebook ACH Pymt	01-9010-0-8699.00-0000-0000-012-00-030-0000	01-9010-0-8699.00-0000-012-00-030-0000				200.00	*
TOTAL AMOUNT									

DEPOSIT TRANSACTIONS
Date last used from: 12/01/2025 To 12/31/2025
Transaction Number from: 0 To 99999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY									
NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBUT-SO-GOAL-FUNC-STE-T2-TY3-TYP4	APPROVED BY: MRN	APPROVED: 12/12/2025	MRN	AMOUNT	A/R

260041	12/11/2025	12/12/2025	ROTC Salary 11/6/25 A. Brooks	01-0000-0-8290.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	3,813.71	N
	1.	92	ROTC Salary 11/6/25 A. Brooks	01-0000-0-8290.00-0000-0000-00-000-0000				3,813.71 *	
						TOTAL AMOUNT			
260042	12/11/2025	12/12/2025	Elec Veh Station Rev 11/14/25	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	164.48	N
	1.	92	Elec Veh Station Rev 11/14/25	01-0000-0-8699.00-0000-0000-00-000-0000				164.48 *	
						TOTAL AMOUNT			
260043	12/11/2025	12/12/2025	Activity Hero ASP ACH Nov 2025	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	6,037.35	N
	1.	92	Activity Hero ASP ACH Nov 2025	01-0000-0-8699.00-0000-0000-00-000-0000				6,037.35 *	
						TOTAL AMOUNT			
260044	12/11/2025	12/12/2025	Nov ASP Pymt (New Syst Trans)	01-0000-0-8699.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 12/12/2025	MRN	125.52	N
	1.	92	Nov ASP Pymt (New Syst Trans)	01-0000-0-8699.00-0000-0000-00-000-0000				125.52 *	
						TOTAL AMOUNT			
260045	12/17/2025	12/18/2025	Food Service Deposit 12/16/25	13-5310-0-8220.00-0000-0000-00-000-0000	ENTERED BY: MRN	APPROVED: 12/18/2025	MRN	53,808.46	N
	1.	92	Sept 2025 Federal Reimb	13-5310-0-8220.00-0000-0000-00-000-0000				105,435.07	N
	2.	92	Sept 2025 State Reimb	13-5310-0-8520.00-0000-0000-00-000-0000				159,243.53 *	
						TOTAL AMOUNT			
						DISTRICT TOTAL		215,383.47	**
						GRAND TOTAL		215,383.47	***

BOARD BILL APPROVAL LISTING

J14741 APYBRP L.00.00 01/07/26 PAGE 1
FROM BATCH: 34 THRU BATCH: 36

VENDOR NAME	FUND	DESCRIPTION	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Team Heating & A/C	112125					
ACSA CORP	INV000099321 R.	ACSA Membership Dues			990.00	12/03/2025
ACSA CORP	INV000099319 J.	ACSA Membership Dues			1,176.30	12/03/2025
ACSA CORP	INV000099310 D.	ACSA Membership Dues			1,206.89	12/03/2025
ACSA CORP	INV000099311 R.	ACSA Membership Dues			1,259.20	12/03/2025
ACSA CORP	INV000099316 K.	ACSA Membership Dues			1,100.88	12/03/2025
ACSA CORP	INV000099392 B.	ACSA Membership Dues			1,690.56	12/03/2025
ACSA CORP	INV000099130	Every Child Counts Symp			1,417.95	12/03/2025
ACSA CORP	INV000099317 T.	ACSA Membership Dues			750.00	12/03/2025
ACSA CORP	INV000099384 T.	ACSA Membership Dues			1,417.95	12/03/2025
ACSA CORP	INV000099320 J.	ACSA Membership Dues			1,064.07	12/03/2025
ACSA CORP	INV000099387 S.	ACSA Membership Dues			1,176.30	12/03/2025
AFFORDABLE TIRE	745821				1,100.88	12/03/2025
AMAZON CAPITAL SERVICES	1D1R-1PCY-9VLJ	Student Engagement			760.00	12/10/2025
AMAZON CAPITAL SERVICES	1D1R-1PCY-9VLJ	Student Engagement			0.00	12/11/2025
AMAZON CAPITAL SERVICES	17X3-TNKM-KXDK	organization cart			42.84	12/11/2025
AMAZON CAPITAL SERVICES	1NGT-DKQT-NRLF	SPED classroom supplies			86.16	12/11/2025
AMAZON CAPITAL SERVICES	1MXM-T6YT-D6G1	Student Engagement			249.41	12/11/2025
AMAZON CAPITAL SERVICES	191Y-LR1V-4WDK	ELOP Supplies			28.78	12/11/2025
AMAZON CAPITAL SERVICES	17FN-9VD4-D6FC	Juniper Wipes			30.29	12/11/2025
AMAZON CAPITAL SERVICES	Price Difference	Art Supplies for Torres			106.70	12/11/2025
AMAZON CAPITAL SERVICES	1NGK-6HFF-PVXG	Art Supplies for Torres			0.00	12/11/2025
AMAZON CAPITAL SERVICES	1KQY-TR7P-JC4G	Art Supplies for Torres			137.17	12/11/2025
AMAZON CAPITAL SERVICES	Price Difference	Art Supplies for Torres			469.30	12/11/2025
AMAZON CAPITAL SERVICES	1TL7-9RNM-QCWT	JH Athletics			0.00	12/11/2025
AMAZON CAPITAL SERVICES	1MMK-X11C-4WMF	Clear Label protectors			194.82	12/11/2025
AMAZON CAPITAL SERVICES	1MMK-X11C-4WMF	Clear Label protectors			24.32	12/11/2025
AMAZON CAPITAL SERVICES	1P3N-14GV-LXKW	Laminating rolls, clipboards			24.33	12/11/2025
AMAZON CAPITAL SERVICES	1LCT-K9NG-NDQ9	Lockbox Order			131.20	12/11/2025
AMAZON CAPITAL SERVICES	1XKC-H1Q4-NDF7	Volleyball Order			64.67	12/11/2025
AMAZON CAPITAL SERVICES	11LX-W4XJ-OC3W	Misc. Office Supply			95.93	12/11/2025
AMAZON CAPITAL SERVICES	1XYT-MGFM-9XK6	toner, dry erasers, aaa batt.			61.65	12/11/2025
AMAZON CAPITAL SERVICES	16JN-N76G-9GXM	Medrano Order 2/2			297.98	12/11/2025
AMAZON CAPITAL SERVICES	1JXX-9RHD-FVCD	Bednar Order			355.55	12/10/2025
AMAZON CAPITAL SERVICES	1XKC-H1Q4-CYLIV	Mod/Severe supplies			115.16	12/11/2025
AMAZON CAPITAL SERVICES	Price Difference	Mod/Severe supplies			384.81	12/11/2025
AMAZON CAPITAL SERVICES	Price Difference	Mod/Severe supplies			197.59	12/11/2025
AMAZON CAPITAL SERVICES	16PC-3C9W-M3JJ	Mod/Severe supplies			0.00	12/11/2025
AMAZON CAPITAL SERVICES	1VNJ-C79F-76KK	School Supplies			0.00	12/11/2025
AMAZON CAPITAL SERVICES	1C9D-NQ37-N9QV	School Supplies			345.20	12/11/2025
AMAZON CAPITAL SERVICES	137G-HND1-V9L7	Bailey Business Council			173.15	12/11/2025
AMAZON CAPITAL SERVICES	1PW3-JJUP-FXY1	Office Supplies			1,148.70	12/11/2025
AMAZON CAPITAL SERVICES	1L1N-73JX-LJVF				287.92	12/11/2025
AMAZON CAPITAL SERVICES	1PJJ-W4KK-NXCR				1,527.73	12/11/2025
AMAZON CAPITAL SERVICES	1CJF-TCWD-JPG9				26.02	12/11/2025
AMAZON CAPITAL SERVICES	1CJF-TCWD-JPG9				80.00	12/11/2025
AMAZON CAPITAL SERVICES	1CGF-CCH9-9DK6				96.21	12/11/2025
AMAZON CAPITAL SERVICES					400.00	12/11/2025
AMAZON CAPITAL SERVICES					51.11	12/11/2025

VENDOR NAME	FUND : 01		GENERAL FUND	INVOICE DATE	AMOUNT
	DESCRIPTION	EXTENDED DESCRIPTION			
AMAZON CAPITAL SERVICES	1KTK-L1QN-JLR7	Open Purchase Order	12/10/2025	411.32	
AMAZON CAPITAL SERVICES	19CX-1M6M-3D1M	Open Purchase Order	12/12/2025	1,153.40	
AMAZON CAPITAL SERVICES	1VD1-1Y4N-334L	Title 1 Calculators	12/11/2025	2,613.24	
AMAZON CAPITAL SERVICES	1RC7-J99Y-NTKY	Title 1 Calculators	12/11/2025	504.57	
AMAZON CAPITAL SERVICES	1THP-6X7V-4QGR	Student Engagement	12/11/2025	540.84	
AMAZON CAPITAL SERVICES	1D1R-1PCY-9VLJ	Student Engagement	12/11/2025	0.00	
AMAZON CAPITAL SERVICES	1GL7-J31V-NGLR	Open Purchase Order	12/03/2025	10.68	
AMAZON CAPITAL SERVICES	16VV-14DV-44C4	Open Purchase Order	12/03/2025	83.68	
AMAZON CAPITAL SERVICES	11LX-W4YJ-9X71	Open Purchase Order	12/03/2025	219.15	
AMAZON CAPITAL SERVICES	1VYX-FW6X-CH6H	office/art supplies	12/03/2025	0.00	
AMAZON CAPITAL SERVICES	1VYX-FW6X-CH6H	office/art supplies	12/03/2025	53.10	
AMAZON CAPITAL SERVICES	1VYX-FW6X-CH6H	office/art supplies	12/03/2025	38.88	
AMAZON CAPITAL SERVICES	1RKN-FRKL-4GR4	RMG GRAD ORDER	12/03/2025	12.10	
AMAZON CAPITAL SERVICES	1FRN-TKLV-DVGC		12/03/2025	102.82	
AMAZON CAPITAL SERVICES	17J1-3Y9X-D19L		12/12/2025	5,602.00	
ARBITERPAY	Acct# 1847152648	Winter Sports	12/12/2025	0.00	
ARBITERPAY	Incorrect Amount	Winter Sports	12/12/2025	0.00	
ARBITERPAY	Incorrect Amount	Winter Sports	12/12/2025	0.00	
ARBITERPAY	Acct# 1776194091	Utilities for 2025-2026	12/12/2025	4,810.00	
AT&T / CALNET 2 & 3	9391037445 24480	Utilities for 2025-2026	12/12/2025	603.16	
AT&T / CALNET 2 & 3	9391061408 24472	Utilities for 2025-2026	12/12/2025	248.98	
AT&T / CALNET 2 & 3	9391061407 24472	Utilities for 2025-2026	12/12/2025	62.25	
AT&T / CALNET 2 & 3	9391061405 24472	Utilities for 2025-2026	12/12/2025	93.37	
AT&T / CALNET 2 & 3	9391063663 24480	Utilities for 2025-2026	12/12/2025	32.56	
AT&T / CALNET 2 & 3	9391063662 24480	Utilities for 2025-2026	12/12/2025	32.56	
AT&T / CALNET 2 & 3	9391057759 24480	Utilities for 2025-2026	12/12/2025	530.31	
AT&T / CALNET 2 & 3	9391063663 24328	Utilities for 2025-2026	12/03/2025	31.41	
AT&T / CALNET 2 & 3	9391037445 24328	Utilities for 2025-2026	12/03/2025	610.51	
AT&T / CALNET 2 & 3	9391057759 24328	Utilities for 2025-2026	12/03/2025	534.64	
AT&T / CALNET 2 & 3	9391061405 24326	Utilities for 2025-2026	12/03/2025	89.56	
AT&T / CALNET 2 & 3	9391061408 24326	Utilities for 2025-2026	12/03/2025	238.84	
AT&T / CALNET 2 & 3	9391061407 24326	Utilities for 2025-2026	12/03/2025	59.71	
AT&T / CALNET 2 & 3	9391063662 24328	Utilities for 2025-2026	12/03/2025	31.41	
AUTO PROS II	49346		12/10/2025	3,171.34	
AUTO PROS II	49346		12/10/2025	868.00	
Aguilar, Hector	Safety Shoes		12/03/2025	100.11	
BALANE, HAZEL	Classroom item R		12/03/2025	99.90	
BEDNAR, CANDACE	Teacher Travel O		12/10/2025	137.97	
BEDNAR, CANDACE	Teacher Travel O		12/10/2025	137.97	
BEDNAR, CANDACE	Teacher Travel O		12/10/2025	99.64	
BEDNAR, CANDACE	Teacher Travel O		12/10/2025	99.65	
BORON COMM SERV DIST	8070 10/23/25-11	Boron Water	12/10/2025	2,413.71	
BORON COMM SERV DIST	8093 10/23/25-11	Boron Water	12/10/2025	7,127.00	
BRENNTAG PACIFIC INC.	BPI566938		12/12/2025	1,441.27	
CANTRELL, NICHOLAS	Photos from Scho		12/10/2025	39.92	
CARPIO, LAUREN	KCSOS Training M		12/10/2025	419.10	
CARRILLO, NOE	Travel Meal Reim		12/12/2025	16.32	
CULLIGAN WATER CONDITIONING	202511753200	Open PO	12/10/2025	124.00	

VENDOR NAME	FUND : 01	GENERAL FUND	INVOICE DATE
DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DANIELSON, KATHRYN	Bailey Pickup Si	351.09	12/10/2025
DBA CULINARY DEPOT	#INV3413658	1,209.98	12/10/2025
DE LEON, GERRICK	Speech Therapy R	263.97	12/12/2025
DESERT LAKE COMM SERV	1011 10/23/25-11	1,420.00	12/03/2025
DESERT LAKE COMM SERV	1013 10/23/25-11	1,468.40	12/03/2025
DEWAR, DENISE	School Site Visi	225.54	12/03/2025
DIAMOND FORD	606870	203.52	12/10/2025
DIAMOND FORD	606977	270.23	12/10/2025
DIAMOND FORD	607013	275.37	12/10/2025
DIAMOND FORD	607013	87.58	12/10/2025
DIAMOND FORD	606870	94.16	12/10/2025
DIAMOND TECHNOLOGIES INC.	39013	25,000.00	12/10/2025
DIAMOND TECHNOLOGIES INC.	Monthly Billing	699.65	12/10/2025
DIAMOND TECHNOLOGIES INC.	39018	10,296.00	12/03/2025
DOCUMENT TRACKING SERVICE LLC	93523014	1,925.00	12/12/2025
DUNN-EDWARDS CORPORATION	2056A38754	909.62	12/10/2025
DUNN-EDWARDS CORPORATION	finance charges	27.28	12/10/2025
EASTERN KERN AIR POLLUTION	Permit to Operat	742.00	12/10/2025
EDGEMONT ACRES WATER CO	1746050 10/31/25	300.00	12/10/2025
ENFINITY CENTRALVAL 1 LLC	INV00017664	753.75	12/10/2025
ENFINITY CENTRALVAL 1 LLC	INV00017665	1,208.18	12/10/2025
ENFINITY CENTRALVAL 1 LLC	INV00016716	1,864.00	12/03/2025
EXCEL EDUCATION & THERAPY	271	8,740.00	12/10/2025
EXCEL EDUCATION & THERAPY	270	10,005.00	12/10/2025
EXCEL EDUCATION & THERAPY	272	4,830.00	12/10/2025
EXCEL EDUCATION & THERAPY	273	402.50	12/10/2025
FAGEN FRIEDMAN & FULFROST LLP	241064	3,596.00	12/03/2025
FEDERAL EXPRESS CORP	9-092-36897	25.18	12/12/2025
FEDERAL EXPRESS CORP	9-084-26933	79.17	12/03/2025
FEDERAL EXPRESS CORP	9-075-96942	22.56	12/03/2025
FIRST TO THE FINISH SPORTS INC	SI-779894	911.47	12/03/2025
FIRST TO THE FINISH SPORTS INC	SI-779894	191.18	12/03/2025
FLEWELLING & MOODY ARCH CORP	49134	4,420.00	12/12/2025
FLEWELLING & MOODY ARCH CORP	49455	4,080.00	12/12/2025
FOSTER & FOSTER, INC.	39286	7,250.00	12/11/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	140.08	12/10/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	140.08	12/10/2025
FRONTIER COMMUNICATIONS	760-762-1128-113	140.08	12/10/2025
FRONTIER COMMUNICATIONS	760-762-1128-113	140.08	12/10/2025
FRONTIER COMMUNICATIONS	209-148-1905-102	91.16	12/03/2025
FRONTIER COMMUNICATIONS	209-190-0291-010	67.69	12/03/2025
GALEANO, ALEJANDRA	Clay Reimburseme	60.43	12/03/2025
GIBBS TRUCK CENTERS	416883B	37.49	12/10/2025
GIBBS TRUCK CENTERS	417519B	224.14	12/10/2025
GIBBS TRUCK CENTERS	417541B	3,527.58	12/10/2025
GIBBS TRUCK CENTERS	871023	35.85	12/03/2025
GIBBS TRUCK CENTERS	871023	414.00	12/03/2025
GRAINGER	9719025125	17.70	12/10/2025
	Open PO		

BOARD BILL APPROVAL LISTING

VENDOR NAME	FUND : 01	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HATHORN, BETTY		Deposit at DO		8.19	12/10/2025
HD SUPPLY		902083203	Open PO	448.16	12/03/2025
HD SUPPLY		899765515	Open PO	147.83	12/03/2025
HEALY SPORTSWEAR LLC		Tax Difference	Basketball Uniforms	0.00	12/10/2025
HEALY SPORTSWEAR LLC		417541B	Basketball Uniforms	1,467.80	12/10/2025
HEALY SPORTSWEAR LLC		Tax Difference	Basketball Uniforms	0.00	12/10/2025
HELPING HANDS BEHAVIORAL LLC		1001		3,160.10	12/12/2025
HIGHWAY GLASS COMPANY INC.		13232		575.00	12/03/2025
IMAGINE LEARNING LLC		1097469	Drivers Ed Q-185973	500.00	12/12/2025
IMAGINE LEARNING LLC		1110167	BHS Driver's Ed Course	250.00	12/03/2025
JEANETTE L. GARCIA & ASSOC		Final Billing w/		2,700.00	12/03/2025
JOB, CRYSTAL		Deposit at DO		14.28	12/10/2025
JOHNSTONE SUPPLY		4219194	Open PO	53.10	12/10/2025
JOHNSTONE SUPPLY		4219851	Open PO	204.59	12/10/2025
JOHNSTONE SUPPLY		4219831	Open PO	23.07	12/10/2025
JOHNSTONE SUPPLY		4219193	Open PO	333.72	12/03/2025
JONES SCHOOL SUPPLY CO. INC.		2208185	Ribbon Order WBE	113.92	12/03/2025
JUVE, STEPHANIE		Turkey Feathers		230.10	12/12/2025
JUVE, STEPHANIE		Pumpkins for Bai		59.34	12/03/2025
KAMINSKI, LAURA		Teacher Contract		125.00	12/12/2025
KAMINSKI, LAURA		Turkey Feathers		67.91	12/12/2025
KARL'S HARDWARE - Rosamond		30550/1	Open PO	182.62	12/10/2025
KARL'S HARDWARE - Rosamond		30685/1	Open PO	765.00	12/12/2025
KARL'S HARDWARE - Rosamond		327232/1	Open PO	1,344.32	12/12/2025
KARL'S HARDWARE - Rosamond		30641/1	Open PO	94.99	12/10/2025
KARL'S HARDWARE - Rosamond		30461/1	Open PO	1,160.00	12/12/2025
KARL'S HARDWARE - Rosamond		30435/1	Open PO	1,705.00	12/12/2025
KARL'S HARDWARE - Rosamond		30237/1	Open PO	25.12	12/03/2025
KARL'S HARDWARE - Rosamond		30182/1	Open PO	813.95	12/03/2025
KARL'S HARDWARE- BORON		3142/3	Open PO	19.47	12/10/2025
KARL'S HARDWARE- BORON		3180/3	Open PO	20.56	12/12/2025
KARL'S HARDWARE- BORON		3179/3	Open PO	79.86	12/12/2025
KARL'S HARDWARE- BORON		2551/3	Open PO	27.05	12/12/2025
KARL'S HARDWARE- BORON		3076/3	Open PO	25.96	12/10/2025
KARL'S HARDWARE- BORON		3079/3	Open PO	24.55	12/10/2025
KARL'S HARDWARE- BORON		3080/3	Open PO	7.99	12/10/2025
KARL'S HARDWARE- BORON		3112/3	Open PO	8.09	12/10/2025
KARL'S HARDWARE- BORON		3113/3	Open PO	18.38	12/10/2025
KARL'S HARDWARE- BORON		3103/3	Open PO	10.80	12/10/2025
KARL'S HARDWARE- BORON		3104/3	Open PO	10.80	12/10/2025
KARL'S HARDWARE- BORON		3119/3	Open PO	10.81	12/10/2025
KARL'S HARDWARE- BORON		3075/3	Open PO	20.60	12/10/2025
KARL'S HARDWARE- BORON		3124/3	Open PO	31.42	12/10/2025
KARL'S HARDWARE- BORON		3124/3	Open PO	52.90	12/10/2025
KARL'S HARDWARE- BORON		3120/3	Open PO	16.21	12/10/2025
KARL'S HARDWARE- BORON		3126/3	Open PO	4.74	12/10/2025
KARL'S HARDWARE- BORON		2443/3	Open PO	4.19	12/12/2025
KARL'S HARDWARE- BORON		2754/3	Open PO	36.18	12/12/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	2754/3				36.19	12/12/2025
KARL'S HARDWARE- BORON	2443/3				4.19	12/12/2025
KARL'S HARDWARE- BORON	3030/3		Open PO		49.77	12/03/2025
KARL'S HARDWARE- BORON	3035/3		Open PO		157.94	12/03/2025
KARL'S HARDWARE- BORON	3048/3		Open PO		15.13	12/03/2025
KARL'S HARDWARE- BORON	3072/3		Open PO		6.48	12/03/2025
KARL'S HARDWARE- BORON	3073/3		Open PO		30.30	12/03/2025
KARL'S HARDWARE- BORON	3012/3		Open PO		11.90	12/03/2025
KARL'S HARDWARE- BORON	2990/3				75.30	12/03/2025
KARL'S HARDWARE- BORON	2940/3				1,395.00	12/03/2025
KARL'S HARDWARE- BORON	2941/3				900.00	12/03/2025
KARL'S HARDWARE- BORON	2925/3		Open PO		68.19	12/03/2025
KARL'S HARDWARE- BORON	3000/3		Open PO		9.73	12/03/2025
KARL'S HARDWARE- BORON	3003/3		Open PO		7.57	12/03/2025
KARL'S HARDWARE- BORON	3018/3		Open PO		41.11	12/03/2025
KARL'S HARDWARE- BORON	3028/3		Open PO		44.34	12/03/2025
KARL'S HARDWARE- BORON	2936/3		Open PO		14.29	12/03/2025
KARL'S HARDWARE- BORON	2960/3		Open PO		23.01	12/03/2025
KARL'S HARDWARE- BORON	2975/3		Open PO		4.24	12/03/2025
KARL'S HARDWARE- BORON	2939/3				190.48	12/03/2025
KARL'S HARDWARE- BORON	2990/3				25.36	12/03/2025
KERN AUTO PARTS	026284				155.88	12/10/2025
KERN AUTO PARTS	026264				221.89	12/10/2025
KERN AUTO PARTS	026566				151.16	12/10/2025
KERN AUTO PARTS	026570				46.37	12/10/2025
KERN AUTO PARTS	026789				239.84	12/12/2025
KERN AUTO PARTS	026271				95.05	12/10/2025
KERN AUTO PARTS	026243				44.86	12/10/2025
KERN AUTO PARTS	026826				67.18	12/12/2025
KERN AUTO PARTS	026264				488.22	12/10/2025
KERN AUTO PARTS	026685				119.92	12/10/2025
KERN AUTO PARTS	026818				490.17	12/12/2025
KERN AUTO PARTS	026688				171.32	12/12/2025
KERN AUTO PARTS	026791				59.96	12/12/2025
KERN AUTO PARTS	026004				47.61	12/03/2025
KERN AUTO PARTS	025617				588.51	12/03/2025
KERN AUTO PARTS	025991				239.83	12/03/2025
KERN AUTO PARTS	025788				47.62	12/03/2025
KERN AUTO PARTS	025990				320.80	12/03/2025
KERN COUNTY SUPT SCHOOLS	601157	Gldn Hnds			4,635.00	12/10/2025
KERN COUNTY SUPT SCHOOLS	601155	Gldn Hnds			10,024.00	12/10/2025
KERN COUNTY SUPT SCHOOLS	601000				272.17	12/03/2025
KERN COUNTY SUPT SCHOOLS	600998				228.07	12/03/2025
KERN COUNTY SUPT SCHOOLS	600998				993.30	12/03/2025
KERN COUNTY SUPT SCHOOLS	601000				516.00	12/03/2025
KERN COUNTY SUPT SCHOOLS	601010				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	601005				690.15	12/03/2025
KERN COUNTY SUPT SCHOOLS	601002				207.05	12/03/2025

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN COUNTY SUPT SCHOOLS	601007				690.15	12/03/2025
KERN COUNTY SUPT SCHOOLS	601003				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	600999				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	601001				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	601004				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	601006				276.06	12/03/2025
KERN COUNTY SUPT SCHOOLS	601009				207.05	12/03/2025
KERN COUNTY SUPT SCHOOLS	601008				276.06	12/03/2025
KERN MACHINERY INC	104-1296858				114.38	12/10/2025
KERN MACHINERY INC	104-1294962				605.25	12/03/2025
KERN MACHINERY INC	104-1290435				261.38	12/03/2025
KIM, KA	Contract Reimb K				100.17	12/03/2025
KIRKLEY, MICHAEL	Nov 2025 Mileage			Teacher Travel Mileage	107.31	12/12/2025
KIRKLEY, MICHAEL	Dec 2025 Mileage			Teacher Travel Mileage	53.66	12/12/2025
KIRKLEY, MICHAEL	Nov 2025 Mileage			Teacher Travel Mileage	107.31	12/12/2025
KIRKLEY, MICHAEL	Dec 2025 Mileage			Teacher Travel Mileage	53.65	12/12/2025
KIRKLEY, MICHAEL	Oct 2025 Mileage			Teacher Travel Mileage	145.63	12/03/2025
KIRKLEY, MICHAEL	Oct 2025 Mileage			Teacher Travel Mileage	145.64	12/03/2025
KNIGHT'S SITE SERVICES INC.	253594			Open PO	426.56	12/03/2025
KNIGHT'S SITE SERVICES INC.	253057			Open PO	307.79	12/03/2025
KNIGHT'S SITE SERVICES INC.	247745				2,572.51	12/03/2025
KRAY INDUSTRIES INC.	22787				22.25	12/03/2025
KRAY INDUSTRIES INC.	22870				46.31	12/03/2025
KRAY INDUSTRIES INC.	2714				80.41	12/10/2025
LANCASTER PLUMBING SUPPLY INC	2885				167.84	12/10/2025
LEVEL365	IN204816			Muroc Phone Billing	2,495.00	12/12/2025
LION'S SONG PIANO TUNING	2936				485.00	12/10/2025
Lau, Heather	Meal Kit Donatio				208.97	12/10/2025
Lau, Heather	Teacher App/Colo				774.15	12/03/2025
Lau, Heather	5th/6th Dance Sn				29.12	12/03/2025
Lau, Heather	Staff Snack Cart				189.11	12/03/2025
Lau, Heather	5th/6th Dance Sn				167.36	12/03/2025
MARTINEZ, DONALD	Soccer Ball Repl				111.25	12/03/2025
MYSTERY SCIENCE INC.	SP-25132			SP-25132	1,689.04	12/03/2025
NEW PIG CORPORATION	4430270-00				1,333.97	12/12/2025
ODP BUSINESS SOLUTIONS LLC	446205068001			tissue, 6x9 envelopes	126.85	12/11/2025
PG&E	3686698041-4			Utilities	1,724.53	12/11/2025
PG&E	5218182618-2			Utilities	1,239.57	12/11/2025
PG&E	9335845615-5			Utilities	2,677.40	12/11/2025
PG&E	3728364705-7			Utilities	1,573.42	12/11/2025
PG&E	3645031377-4			Utilities	191.92	12/11/2025
PG&E	3603364713-6			Utilities	1,804.00	12/11/2025
PG&E	2478366871-8			Utilities	939.33	12/11/2025
PROMEVO LLC	274028			Google Voice Starter Monthly	21.02	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23881730			Open PO	123.77	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23884775			Open PO	119.26	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23884783			Open PO	123.77	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23887667			Open PO	119.26	12/11/2025

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PRUDENTIAL OVERALL SUPPLY	23887673		Open PO		123.77	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23891002		Open PO		123.77	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23890996		Open PO		119.26	12/11/2025
PRUDENTIAL OVERALL SUPPLY	23881727		Open PO		119.26	12/11/2025
PUBLIC WORKS	140411223				35.84	12/10/2025
QUADIENT FINANCE USA INC.	7900 0440 8046 0 Postage				174.00	12/11/2025
RAMIREZ, CAROLINA	Speech Services/				211.68	12/03/2025
RAWLINGS MECHANICAL CORP	70953				975.53	12/12/2025
RAWLINGS MECHANICAL CORP	70953				2,104.00	12/12/2025
ROGERS, JACQUELINE	BBC Gift Card				100.00	12/12/2025
ROSETTA STONE LLC	RS565484		Quote# 1536500-2		2,250.00	12/11/2025
ROSENER, KATIE	Teacher Collab R				64.80	12/12/2025
S.C.E.	8000535801		Utilities		2,184.83	12/12/2025
S.C.E.	8000534730		Utilities		6,461.31	12/12/2025
S.C.E.	8004609588		Utilities		1,783.65	12/12/2025
S.C.E.	8000536607		Utilities		223.59	12/12/2025
S.C.E.	8000536363		Utilities		1,781.84	12/11/2025
SCHOLASTIC INC	M7658065				171.88	12/12/2025
SCHOLASTIC INC	M7662284				137.50	12/12/2025
SCHOLASTIC INC	M7656624				178.80	12/12/2025
SCHOLASTIC INC	M7658094				171.88	12/12/2025
SCHOOL NURSE SUPPLY INC.	INV1075383		hot/cold packs		150.47	12/12/2025
SCHULZE, SARA	CCGI Training				68.11	12/03/2025
SHI INTERNATIONAL CORP	B18132876				10,583.00	12/12/2025
SMITH PIPE & SUPPLY	4272433		Open PO		195.30	12/12/2025
SOULES, LARISA	Dec Travel Reimb				107.31	12/12/2025
SOULES, LARISA	Dec Travel Reimb				107.31	12/12/2025
SOULES, LARISA	Oct Travel Reimb		Teacher Travel Mileage		7.67	12/12/2025
SOULES, LARISA	Oct Travel Reimb		Teacher Travel Mileage		7.66	12/03/2025
STAPLES CREDIT PLAN	Canceled due to		dry erase erasers		0.00	12/12/2025
STAPLES CREDIT PLAN	6045864991				113.64	12/12/2025
STATE OF CALIFORNIA	000950		Fingerprinting		224.00	12/12/2025
STATE OF CALIFORNIA	008220		Fingerprinting		81.00	12/12/2025
STRAFACCIA, HEATHER	Event Reimburse				100.00	12/12/2025
STRAFACCIA, HEATHER	Event Reimburse				250.81	12/12/2025
STRAFACCIA, HEATHER	BBC Event Suppli				53.95	12/03/2025
SYNAPSE TECHNOLOGIES INC.	2281		LSAP Annual Renewal		6,325.58	12/12/2025
Shuler, Nicole	Teacher Contract				125.00	12/11/2025
Shuler, Nicole	Flower Petal Fun				125.00	12/11/2025
TAN, DEBORAH	Oct-Nov Teacher				122.64	12/03/2025
TAN, DEBORAH	Oct-Nov Teacher				122.64	12/03/2025
THUGS TO BUGS PEST CONTROL CO.	2796		Pest Control		225.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO.	2481		Pest Control		170.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO.	2481		Pest Control		170.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO.	2796		Pest Control		225.00	12/12/2025
TOVAR, TIRSA	5th/6th Dance Sw				220.29	12/03/2025
TYACK TIRES INC	246934				971.54	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041				1,068.90	12/12/2025

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	1041					46.69	12/12/2025
U.S. BANK CORP PAYMENT SYS	2585					955.63	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041					44.16	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041					663.25	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041					113.50	12/12/2025
U.S. BANK CORP PAYMENT SYS	5202					54.85	12/12/2025
U.S. BANK CORP PAYMENT SYS	2585					159.90	12/12/2025
U.S. BANK CORP PAYMENT SYS	1728					11.87	12/12/2025
U.S. BANK CORP PAYMENT SYS	U.S. Bank Novemb					14.39	12/12/2025
U.S. BANK CORP PAYMENT SYS	1728					46.82	12/12/2025
U.S. BANK CORP PAYMENT SYS	2585					3,601.43	12/12/2025
U.S. BANK CORP PAYMENT SYS	4411					500.09	12/12/2025
U.S. BANK CORP PAYMENT SYS	4411					50.00	12/12/2025
U.S. BANK CORP PAYMENT SYS	4411					815.68	12/12/2025
U.S. BANK CORP PAYMENT SYS	2585					18.88	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041					32.65	12/12/2025
U.S. BANK CORP PAYMENT SYS	2585					3,434.16	12/12/2025
U.S. BANK CORP PAYMENT SYS	6191					3,237.95	12/12/2025
U.S. BANK CORP PAYMENT SYS	6266					730.53	12/12/2025
U.S. BANK CORP PAYMENT SYS	6191					115.00	12/12/2025
U.S. BANK CORP PAYMENT SYS	1041					1,789.40	12/12/2025
U.S. BANK CORP PAYMENT SYS	201177048				WELLER SOLDERING STATION	197.22	12/12/2025
U.S. BANK CORP PAYMENT SYS	201177048				WELLER SOLDERING STATION	197.22	12/12/2025
U.S. BANK CORP PAYMENT SYS	979220475					204.46	12/12/2025
U.S. BANK CORP PAYMENT SYS	15367560-00					206.96	12/12/2025
U.S. BANK CORP PAYMENT SYS	BBC Supplies					77.82	12/12/2025
U.S. BANK CORP PAYMENT SYS	BBC Event Suppli					209.25	12/03/2025
U.S. BANK CORP PAYMENT SYS	BBC Event Suppli					116.43	12/03/2025
U.S. BANK CORP PAYMENT SYS	471689526 61292					2,403.10	12/03/2025
U.S. BANK CORP PAYMENT SYS	83608415					2,312.02	12/12/2025
U.S. BANK CORP PAYMENT SYS	WAXIE SANITARY SUPPLY					603.54	12/12/2025
U.S. BANK CORP PAYMENT SYS	WESTERN PSYCHOLOGICAL SERVICES				Q47977	1,300.00	12/03/2025
U.S. BANK CORP PAYMENT SYS	WPS-559041					812.50	12/12/2025
U.S. BANK CORP PAYMENT SYS	18					4,199.98	12/12/2025
U.S. BANK CORP PAYMENT SYS	WIGGLES & GIGGLES PED PT PC					233.35	12/12/2025
U.S. BANK CORP PAYMENT SYS	1031					1,749.98	12/12/2025
U.S. BANK CORP PAYMENT SYS	WIGGS, WILLIAM B. (BRAD)					5,016.69	12/12/2025
U.S. BANK CORP PAYMENT SYS	2025 Math Suppor					3,696.06	12/12/2025
U.S. BANK CORP PAYMENT SYS	2025 Math Suppor						
U.S. BANK CORP PAYMENT SYS	2025 Math Suppor						
U.S. BANK CORP PAYMENT SYS	2025 Math Suppor						
U.S. BANK CORP PAYMENT SYS	7420-4808-5 21-						

TOTAL FUND 01 305,890.17

VENDOR NAME		FUND : 13	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THUGS TO BUGS PEST CONTROL CO. 2159				Pest Control	100.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0812				Pest Control	50.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0836				Pest Control	100.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0835				Pest Control	35.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0834				Pest Control	35.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 2139				Pest Control	100.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0836				Pest Control	100.00	12/12/2025
THUGS TO BUGS PEST CONTROL CO. 0812				Pest Control	50.00	12/12/2025
TOTAL FUND 13					570.00	

VENDOR NAME	FUND : 21		EXTENDED DESCRIPTION	BOND PROCEEDS	AMOUNT	INVOICE DATE
	DESCRIPTION					
CALIFORNIA PROFESSIONAL MGMT	Prj# 23505 Inv#				720.00	12/12/2025
CALIFORNIA PROFESSIONAL MGMT	Prj# 2350502 Inv				66,500.00	12/12/2025
CALIFORNIA PROFESSIONAL MGMT	Prj# 2350502 Inv				22,330.00	12/12/2025
CALIFORNIA PROFESSIONAL MGMT	23505 - Boron C1				960.00	12/03/2025
CASTON INC.	App. 4 Prj# 2350				275,893.69	12/12/2025
CHUCK JAMES CONSTRUCTION SERV	71561				12,800.00	12/03/2025
CITIZENS BUSINESS BANK	Oct-Nov Escrow				3,862.50	12/12/2025
COLUMBIA BANK	Oct-Nov Escrow				1,817.85	12/12/2025
FRANKLIN MECHANICAL SYSTEMS	App. 4 Prj# 2350				353,326.08	12/12/2025
HAMEL CONCRETE INC.	App. 4 Prj# 2350				61,546.70	12/12/2025
HPS MECHANICAL INC	App. 4 Prj# 2350				53,559.25	12/12/2025
JOHN R BYERLY INC	35638				19,377.50	12/12/2025
JTS CONSTRUCTION	App. 1 Prj# 2350		BHS Proposal for Geotech		191,895.82	12/12/2025
Jesse Martinez	INV0001		WBE gutters and down spouts		4,000.28	12/12/2025
Jesse Martinez	INV0001		WBE gutters and down spouts		4,624.72	12/12/2025
L.Y. ENVIRONMENTAL INC.	35228				2,295.00	12/03/2025
PRECISION INSPECTIONS INC.	25184		DSA Class 1 Inspection		13,000.00	12/11/2025
SOUTHERN BLEACHER COMPANY INC.	0825114		BHS Grandstands/Press Box		33,750.00	12/12/2025
STEEL INSPECTORS OF TEXAS, INC	154927		In-Plant Welding InspectionBHS		10,500.00	12/12/2025
THE MIKE COX ELECTRICAL INC.	App. 4 Prj# 2350				72,437.50	12/12/2025
TOTAL FUND 21					1,205,196.89	
TOTAL DISTRICT					1,511,657.06	

PROFESSIONAL DEVELOPMENT SERVICES AGREEMENT



1. Parties

This Professional Development Services Agreement ("Agreement") is entered into between:

Client (District/School): Muroc Joint Unified School District

Address: 17100 Foothill Avenue, North Edwards, CA 93533

Primary Contact/Title: Brent Tan, Assistant Superintendent of Student Services

Email/Phone: btan@muroc.k12.ca.us

and

Differentiate4You Educational Consulting Services, LLC

2. Company

Differentiate4You Educational Consulting Services provides professional learning designed to support educators in strengthening inclusive, equitable, and effective instructional practices. The work is grounded in research, classroom experience, and a commitment to creating access and meaningful learning opportunities for all students. Professional development is collaborative, practical, and aligned to district goals.

3. Purpose of Agreement

The purpose of this Agreement is to outline the terms under which Company will provide professional development services to the Client. Specific objectives, session content, and activities will be described in an accompanying agenda or exhibit, which is incorporated by reference.

4. Term and Dates

Services will be provided on the following date(s): Friday, January 13th. Location/Format: X In-person ☐ Virtual

Timeframe: 8:30am-2:30pm.



meaningful strategies, practical solutions, and innovative supports...together.

5. Fees and Payment

Total fee for services: \$6,000.

Payment terms: X Net 30 ☐ Net 15 ☐ Other: _____.

An invoice will be submitted by Consulting Company according to agreed-upon terms.

6. Rescheduling and Cancellation

Client may reschedule services with a minimum of seven (7) calendar days' notice, subject to availability. Cancellations with fewer than seven (7) days' notice may be subject to a cancellation fee.

7. Confidentiality

Company agrees to maintain the confidentiality of non-public information obtained during the engagement. Client agrees not to share Company materials outside the organization without written permission.

8. Independent Contractor

Consultant is an independent contractor and is not an employee of the Client. Company is responsible for all applicable taxes, insurance, and obligations.

9. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of California.

10. Photography and Video Recording

During professional development sessions, Consultant may take photographs or short video recordings for the sole purpose of professional documentation and promotional use (e.g., website, presentations, or marketing materials).

If the Client has specific restrictions or requires prior approval regarding photography or video recording, such restrictions must be communicated in writing prior to the scheduled service date.

11. Entire Agreement

This Agreement, together with any attached agenda or exhibit, constitutes the entire agreement between the parties. Any amendments must be made in writing and signed by both parties.

HOLD HARMLESS. Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.



12. Signatures

CLIENT	COMPANY
Name/Title: <u>Brent Tain / Assistant Superintendent</u>	Alicia Rodriguez Differentiate4You Educational Consulting Services, LLC
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Date: <u>1/7/26</u>	Date: <u>1/5/26</u>





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

BIBERK
P.O. Box 113247
Stamford, CT 06911

CONTACT
NAME:

PHONE (A/C No. Ext): 844-472-0967 FAX (A/C No.): 203-654-3613
E-MAIL ADDRESS: customerservice@biBERK.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Berkshire Hathaway Direct Insurance Company

10391

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Differentiate 4 You LLC

11461 Plane Tree Road
Fontana, CA 92337-1410

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			N9BP555158	12/19/2025	12/19/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
	Professional Liability (Errors & Omissions): Claims-Made						Per Occurrence/Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Muroc Joint Unified School District
17100 Foothill Ave
North Edwards, CA 93523

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

DATE (MM/DD/YYYY)
12/18/2025

PRODUCER BIBERK P.O. Box 113247 Stamford, CT 06911	CONTACT NAME:	
	PHONE (A/C, No, Ext): (844) 472-0967	FAX (A/C, No): (203) 654-3613
	E-MAIL ADDRESS: salesupport@biberk.com	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Differentiate 4 You LLC 11461 Plane Tree Road Fontana, CA 92337-1410	INSURER A: Berkshire Hathaway Direct Insurance Compai	541611
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	X	PROPERTY CAUSES OF LOSS	N9BP555158	12/19/2025	12/19/2026	BUILDING	\$ 0
		BASIC				PERSONAL PROPERTY	\$ 0
		BROAD				BUSINESS INCOME	\$ 0
	X	SPECIAL				EXTRA EXPENSE	\$ 0
		EARTHQUAKE				RENTAL VALUE	\$
		WIND				BLANKET BUILDING	\$ n/a
		FLOOD				BLANKET PERS PROP	\$ n/a
						BLANKET BLDG & PP	\$ n/a
							\$
							\$
		INLAND MARINE CAUSES OF LOSS	TYPE OF POLICY				\$
		NAMED PERILS	POLICY NUMBER				\$
						\$	
						\$	
		CRIME					\$
		TYPE OF POLICY					\$
							\$
		BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
							\$
							\$
							\$
							\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Muroc Joint Unified School District 17100 Foothill Ave North Edwards, CA 93523	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

Dear Kevin,

I am writing to you to request a leave of absence, January 6th, 2025. As you may know I just had a baby a bit over 3 months ago, and with the recent passing of my father only a month after, I have no one to babysit.

I had a friend trying but she recently had a baby only a few months before me so it's too stressful for her to handle both on a daily basis. I was told the leave is about 6 months, so that should give me time to find someone else or for our kids to be older and hopefully both a bit more independent and easier on her to deal with daily.

If you have any questions, please feel free to contact me.

Tori Crow

(805)863-8348

tlcrow@muroc.k12.ca.us

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: January 12, 2026

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: January 12, 2026**

Moe, Tharaphi, Special Circumstances Instructional Aide Mild/Mod, West Boron Elementary, H, 01, 6.25 hours/day, \$2389.53/month, 9.5 month position, Effective January 6, 2026

Swanson, Elena, Campus Aide, Branch Elementary, A, 01, 4.83 hours/day, \$1665.19/month, 9.5 month position, Effective January 6, 2026

Ybarra, Brianna, Campus Aide, Bailey Elementary, A, 01, 4.83 hours/day, \$1665.19/month, 9.5 month position, Effective January 6, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: January 12, 2026

AGENDA ITEM: Resolution 01-26-01, California School Board Recognition

BACKGROUND: The California State Board of Education has proclaimed January as California School Board Recognition Month, to recognize the commitment to public service shown by those who serve as trustees for local school systems.

Trustees are extraordinary people who voluntarily tackle the enormous job of governing school districts. Their actions and decisions affect the present and future lives of our children.

RESOLUTION NO. 01-26-01

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
PROCLAIMING JANUARY 2026 AS
CALIFORNIA SCHOOL BOARD RECOGNITION MONTH**

WHEREAS, an excellent public education system is vital to the quality of life for all California citizens and communities; and

WHEREAS, local school board members are committed to children and believe that all children can be successful learners and that the best education is tailored to the individual needs of the child; and

WHEREAS, school board members work closely with parents, educational professionals and other community members to create the educational vision we want for our students; and

WHEREAS, school board members are responsible for building and maintaining the structure that provides a solid foundation for our school system; and

WHEREAS, school board members are strong advocates for public education and are responsible for communicating the needs of the school district to the public and the public's expectations to the district; and

WHEREAS, the mission of the public schools is to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District proclaims the month of January 2026 as **California School Board Recognition Month**, and joins the whole of the educational community in encouraging all Californians to recognize the dedication and hard work of local school board members and work with them to create an education system that meets the needs of our children.

PASSED AND ADOPTED, this 12th day of January 2026, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Broc Job
Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: January 12, 2026

AGENDA ITEM: Resolution 01-26-02, California Day of the Teacher

BACKGROUND: California Education Code Section 37222 sets aside the second Wednesday in May as California Day of the Teacher. All public schools and educational institutions are encouraged to observe this day and to conduct suitable commemorative exercises directing attention to teachers and the teaching profession.

RESOLUTION NO. 01-26-02

RESOLUTION OF THE GOVERNING BOARD OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT PROCLAIMING MAY 13, 2026 AS CALIFORNIA DAY OF THE TEACHER

WHEREAS, California Education Code Section 37222 sets aside the second Wednesday in May as California Day of the Teacher and encourages suitable commemorative exercises directing attention to teachers and the teaching profession; and

WHEREAS, the Muroc Joint Unified School District Governing Board has the utmost respect and admiration for the state's professional teachers, individuals who have dedicated their lives and their talents to the education of our children - California's most precious and important resource; and

WHEREAS, the Board recognizes the truly vital role of teachers in realizing its vision for California public education:

All California students of the 21st century will attain the highest level of academic knowledge, applied learning and performance skills to ensure fulfilling personal lives and careers and contribute to civic and economic progress in our diverse and changing democratic society.

WHEREAS, the Board recognizes that the quality of all students' educational experiences depends significantly and vitally upon the quality of their teachers;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby proclaims May 13, 2026, as **California Day of the Teacher** in recognition of the many thousands of professional teachers in the State of California and urges all local educational agencies to schedule appropriate activities that celebrate and emphasize the contributions of teachers who, in the immortal words of Henry Brook Adams, do indeed affect eternity.

PASSED AND ADOPTED, this 12th day of January 2026, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Broc Job
Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: January 12, 2026

AGENDA ITEM: Resolution 01-26-03, Classified School Employee Week

BACKGROUND: The California State Legislature adopted the fourth full week of May each year as Classified School Employee Week, by passage of SB 1552 (Campbell) in 1986. Classified school employees include secretaries, custodians, instructional aides, bus drivers, clerks, food services, maintenance, grounds, and many other workers in public schools. These employees provide daily care, transportation, and instruction for California's students. The week of May 11-15, 2026 will be celebrated by school districts and school workers across the state in recognition of the many contributions classified employees make to the education community.

RESOLUTION NO. 01-26-03

**RESOLUTION OF THE GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
DECLARING MAY 11-15, 2026 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK**

WHEREAS, classified school employees provide valuable services to the schools and students of the Muroc Joint Unified School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Muroc Joint Unified School District's students; and

WHEREAS, classified school employees employed by the Muroc Joint Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the State of California and in the Muroc Joint Unified School District, and declares the week of May 11-15, 2026, as **Classified School Employee Week**, in the Muroc Joint Unified School District.

PASSED AND ADOPTED, this 12th day of January 2026, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Broc Job
Board of Trustees