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
Tuesday, October 14, 2025 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION

Quarterly Report on Williams Uniform Complaints: Kevin Cordes

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.

		Page
A.	**Adoption of Minutes**	CA2
	1. Regular Board Meeting, September 8, 2025	
B.	**Deposit Transactions,** September 2025	CA5
C.	**Accounts Payable Reports**, September 2025	CA6
D.	**California School Employees Association and its Chapter #340**	CA17
	1. Memorandum of Understanding: Dionisio 'Dion' Caruana, 8hr position custodial positi and extra duties driving a bus	
	2. Memorandum of Understanding: Employment of Kevin Crow, an adult student, into a classified bargaining unit position	
E.	**Service-Learning, Internship or Field-Study Placement Agreement Between University of Nevada, Reno and MJUSD**	CA19
F.	**California School Boards Association GAMUT Service Agreement**	CA24
G.	**Consulting Services Agreement Annual Debt Transparency Report & Continuing Disclosure**	CA30
H.	**Agreement for Services Between Fagen Friedman & Fulfrost LLP & MJUSD**	CA31
I.	**Adoption of Board Policy**	CA35
	1. BP 4112.22, TK Teacher Experience Requirements	
J.	**Proposition 28: Arts and Music in Schools Funding Annual Report 2025-26**	CA36
K.	**Desert Jr/Sr High School Winter Sports Matrix 2025-2026**	CA37
	1. Soccer	
	2. Basketball	
	3. Wrestling	
	4. Junior High Volleyball Girls	
	5. Junior High Volleyball Boys	
	6. Junior High Basketball	
L.	**Personnel Actions**	CA40
	1. Approve Classified Employees	
	3. Approve Changes to Classified Assignments	
	4. Approve Classified Substitutes	
	5. Approve Classified Resignations	
M.	**Adoption of Resolutions**	CA44
	1. Resolution 10-25-01, Red Ribbon Week (October 23-31, 2025)	
	2. Resolution 10-25-02, American Education Week (November 17-21, 2025)	

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

October 14, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2025

AGENDA ITEM: **Quarterly Report on Williams Uniform Complaints**

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

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

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date: (*check one*)

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

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

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

October 14, 2025
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

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

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

MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING

BOARD OF TRUSTEES
Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member
Jessica Guasco, Member

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING MINUTES
Monday, September 8, 2025

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

ABSENT
None

CALL TO ORDER
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, Jeremy Caillier seconded to approve the agenda as presented.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

ADMINISTRATION OF OATH OF OFFICE
- Student Board Members:
  1. Layne Fox, Boron Jr/Sr High School
  2. Priscilla Were, Desert Jr/Sr High School

PUBLIC COMMENTS
Laisa Leao - Parent

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS
- Muroc Education Association (MEA)
- Principals
- Construction Update
- Superintendent Update
- Student Board Members
- Board of Trustees

NO REPORTS

- California School Employees Association (CSEA)
- Assistant Superintendent Update

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, August 11, 2025

B. Deposit Transactions, August 2025

C. Accounts Payable Reports, August 2025

D. Social Work Field Education Contractual Agreement Between Grand Canyon University and MJUSD

E. Agreement with Christopher White for Professional Services
a. Supervised Fieldwork for BCBA Trainees

F. Agreement with Wiggles & Giggles Pediatric Physical Therapy PC for Professional Services
a. School based physical therapy

G. Contract for Special Education Services with Excel Education & Therapy Services

H. Career Catalyst Worksite Agreement Between Chef Ann Foundation and MJUSD

I. Personnel Actions
1. Approve Classified Employees
3. Approve Changes to Classified Assignments
4. Approve Classified Substitutes
5. Approve Classified Resignations
6. Approve Certificated Appointments
7. Approve Certificated Stipends
5. Resolution 09-25-01; Nicole Hoskin - Provisional Internship Permit: Special Education

J. Adoption of Resolutions
1. Resolution 9-25-02, National School Lunch Week (October 13-17, 2025)
2. Resolution 9-25-03, Week of the School Administrator (October 12-18, 2025)

Broc Job moved, Jeremy Caillier seconded to approve/adopt/ratify the following items on the Consent Agenda.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

ACTION ITEMS

A. Resolution 9-25-04, Sufficiency of Instructional Materials: The public hearing to determine the sufficiency of instructional materials for the 2025-26 school year opened at 5:37 p.m. Mr. Cordes reported that he has been in communication with principals and has confirmed that sufficient instructional materials are available. There were no public comments. The public hearing closed at 5:39 p.m. Broc Job moved, Jessica Guasco seconded, to adopt Resolution 9-25-04, Sufficiency of Instructional Materials for the 2025-26 school year.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

B. **Resolution 9-25-05, GANN Appropriations Limit:** Matt Carter moved, Broc Job seconded, to adopt Resolution 9-25-05, GANN Appropriations Limit.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

C. **Certification of the Accuracy of the 2025-26 Unaudited Actuals Financial Report:** Broc Job moved, Jeremy Caillier seconded, to certify the accuracy of the 2025-26 Unaudited Actuals Financial Report.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

President Matt Carter announced there would be no closed session.

ADJOURNMENT

There being no further business, Matt Carter moved, Jessica Guasco seconded to adjourn the meeting at 6:01 p.m.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

_____
Broc Job, Clerk
October 14, 2025
Board Adoption Date

DEPOSIT TRANSACTIONS

Date last used from: 09/01/2025 To 09/30/2025
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
260013	09/10/2025	09/17/2025	Clearing Deposit 8/19/25	ENTERED BY: MRN	APPROVED: 09/17/2025	MRN		
	1.	92	CTA Member Release Ck#01140610	01-0000-0-1100.01-1110-1000-012-00-000-0000			567.55	N
	2.	92	CTA Member Release Ck#01140610	01-0000-0-1100.01-1110-1000-012-00-000-0000			666.87	N
	3.	92	CTA Member Release Ck#01140610	01-0000-0-1100.01-1110-1000-012-00-000-0000			647.46	N
	4.	92	Kern Comm College Ck#23-609546	01-0000-0-8699.00-0000-0000-000-00-000-0000			30,000.00	N
	5.	92	FingerprintingFee Wt #45149169	01-0000-0-5800.06-0000-7200-096-00-000-0000			32.00	N
	6.	92	Donation for DHS Ck#1617	01-9010-0-8699.00-0000-0000-072-00-030-0000			4,000.00	N
	7.	92	Recyle Inter E-waste Ck 1714	01-0000-0-8699.00-0000-0000-000-00-000-0000			650.00	N
	8.	92	American Recy Ck1287059946	01-0000-0-8699.00-0000-0000-000-00-000-0000			315.00	N
	9.	92	American Recy Ck1287059836	01-0000-0-8699.00-0000-0000-000-00-000-0000			200.00	N
	10.	92	American Recy Ck1287059846	01-0000-0-8699.00-0000-0000-000-00-000-0000			505.00	N
	11.	92	Nat Mth Scnc Ck#202491	01-0000-0-5800.00-1110-1000-072-00-000-0000			900.00	N
	12.	92	Recital 25' Ck# 1059	01-0000-0-8699.00-0000-0000-000-00-000-0000			450.00	N
	13.	92	Amican Recy Ck#1287059837	01-0000-0-8699.00-0000-0000-000-00-000-0000			175.00	N
	14.	92	HMH Inv# 0500499461	01-6300-0-4100.00-1110-1000-096-00-000-0000			451.34	N
				TOTAL AMOUNT			39,560.22 *	
260019	09/12/2025	09/12/2025	Clearing Deposit 9/11/25Bailey	ENTERED BY: AXWB	APPROVED: 09/12/2025	MXSB		
	1.	92	Bailey- Build-A-Bear Ck# 1194	01-9010-0-8699.00-0000-0000-011-00-030-0000			35.00	N
	2.	92	Bailey- Build-A-Bear Ck# 164	01-9010-0-8699.00-0000-0000-011-00-030-0000			35.00	N
	3.	92	Bailey- Build-A-Bear Ck# 1274	01-9010-0-8699.00-0000-0000-011-00-030-0000			35.00	N
	4.	92	Bailey-BuildABear/Shirts Cash	01-9010-0-8699.00-0000-0000-011-00-030-0000			862.00	N
				TOTAL AMOUNT			967.00 *	
260020	09/12/2025	09/12/2025	Payroll Batch Reim 9/11/25	ENTERED BY: AXWB	APPROVED: 09/12/2025	MXSB		
	1.	92	KCSOS Warrant 45149167, Angcao	01-2600-0-2900.00-1110-4900-020-00-000-0000			70.60	N
	2.	92	KCSOS Warrant 45149167,Avorque	01-2600-0-2900.00-1110-4900-020-00-000-0000			436.24	N
	3.	92	KCSOS Wrnt# 45149167, Burnett	01-2600-0-2900.00-1110-4900-020-00-000-0000			68.53	N
	4.	92	KCSOS Wrnt 45149167, Capuli	01-2600-0-1100.00-1110-1000-075-00-000-0000			920.32	N
	5.	92	KCSOS Wrnt# 45149167,Cifuentes	01-2600-0-2900.00-1110-4900-020-00-000-0000			530.32	N
	6.	92	KCSOS Wrnt# 45149167, Jara, R.	01-0000-0-2200.01-1110-8100-090-00-000-0000			481.92	N
	7.	92	KCSOS Wrnt# 45149167, Jusay, J	01-2600-0-2900.00-1110-4900-020-00-000-0000			247.10	N
	8.	92	KCSOS Wrnt# 45149167, Lambert	01-2600-0-1100.00-1110-1000-075-00-000-0000			4,892.65	N
	9.	92	KCSOS Wrnt# 45149167, Mendoza	01-2600-0-2900.00-1110-4900-020-00-000-0000			287.01	N
	10.	92	KCSOS Wrnt# 45149167, Molina	01-2600-0-2900.00-1110-4900-020-00-000-0000			313.67	N
	11.	92	KCSOS Wrnt# 45149167, Ramirez	01-2600-0-2900.00-1110-4900-020-00-000-0000			432.34	N
	12.	92	KCSOS Wrnt# 45149167, Sandoval	01-2600-0-2900.00-1110-4900-020-00-000-0000			287.46	N
	13.	92	KCSOS Wrnt# 45149167, Watkins	01-2600-0-2900.00-1110-4900-020-00-000-0000			152.28	N
	14.	92	KCSOS Wrnt# 45149167, Wisdom	01-0000-0-2200.01-1110-8100-090-00-000-0000			283.36	N
	15.	92	KCSOS Wrnt# 45149167, Caruana	01-2600-0-2900.00-1110-4900-020-00-000-0000			664.20	N
				TOTAL AMOUNT			10,068.00 *	
260021	09/26/2025	09/29/2025	Retiree Deposit 9/4/25	ENTERED BY: MRN	APPROVED: 09/29/2025	MRN		
	1.	92	Classified Retiree Deposit	01-0000-0-3702.00-1110-1000-000-00-000-9000			8,121.70	N
	2.	92	Certificated Retiree Deposit	01-0000-0-3701.00-1110-1000-000-00-000-9000			8,403.60	N
				TOTAL AMOUNT			16,525.30 *	
				DISTRICT TOTAL			67,120.52 **	
				GRAND TOTAL			67,120.52 ***	

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC. - COLTON	#INVCOL44152		289.65	09/22/2025
AFFORDABLE TIRE	744784		384.13	09/22/2025
AFFORDABLE TIRE	744688		280.00	09/22/2025
AGUSTIN, MARIFEL	Contract Reim M		125.00	09/22/2025
AIRCRAFT SPRUCE & SPECIALTY CO	5881004		118.65	09/22/2025
ALMENDRAL, SYLVIA	Contract Reimb S		125.00	09/22/2025
AMAZON CAPITAL SERVICES	1FQ9-W3DD-TGL7	Volleyball Order	2,082.10	09/22/2025
AMAZON CAPITAL SERVICES	1WD6-4FLQ-G19X		108.20	09/22/2025
AMAZON CAPITAL SERVICES	1CDL-64CX-K64L D		101.97	09/22/2025
AMAZON CAPITAL SERVICES	1W6L-KKWV-TKGD		293.00	09/22/2025
AMAZON CAPITAL SERVICES	196R-1NWG-161W	Branch Library Order	0.00	09/03/2025
AMAZON CAPITAL SERVICES	196R-1NWG-161W	Branch Library Order	0.00	09/03/2025
AMAZON CAPITAL SERVICES	Price Increase	Nannery Whiteboard	0.00	09/03/2025
AMAZON CAPITAL SERVICES	Price Increase	Nannery Whiteboard	0.00	09/03/2025
AMAZON CAPITAL SERVICES	1X94-W33X-6F6X	Nannery Whiteboard	11.29	09/03/2025
AMAZON CAPITAL SERVICES	11VV-4FWW-9K73		9.74	09/03/2025
AMAZON CAPITAL SERVICES	1CX4-D4MK-493Y		65.61	09/03/2025
AMAZON CAPITAL SERVICES	1XH4-R4MC-FP4M		94.61	09/03/2025
AMAZON CAPITAL SERVICES	13NT-FG4M-F6L7	Tennis Balls	0.00	09/03/2025
AMAZON CAPITAL SERVICES	13NT-FG4M-F6L7	Tennis Balls	94.25	09/03/2025
AMAZON CAPITAL SERVICES	13NT-FG4M-F6L7	Tennis Balls	0.00	09/03/2025
AMAZON CAPITAL SERVICES	1W3X-JN6W-GXN6		478.09	09/03/2025
AMAZON CAPITAL SERVICES	1X6H-Y4P4-6GYF	Branch Library Order	37.04	09/03/2025
AMAZON CAPITAL SERVICES	196R-1NWG-161W	Branch Library Order	57.40	09/03/2025
AMERICAN BUSINESS MACHINES INC	Price Update	Branch CUM Folders	0.00	09/03/2025
AMERICAN BUSINESS MACHINES INC	Price Update	Branch CUM Folders	0.00	09/03/2025
AMERICAN BUSINESS MACHINES INC	823966	Branch CUM Folders	492.32	09/03/2025
AMERICAN FAMILY LIFE ASSURANCE	Warrant Replacem		437.28	09/29/2025
AMERICAN FIDELITY, LTD	Warrant Replacem		695.63	09/29/2025
ANTHONY, SHIRLEY	Reimbursement S.		37.06	09/03/2025
ARBITERPAY	1776194091		10,000.00	09/09/2025
ARBITERPAY	1847152648		10,000.00	09/09/2025
AT&T / CALNET 2 & 3	9391057759 24032	Utilities for 2025-2026	521.23	09/22/2025
AT&T / CALNET 2 & 3	9391037445 24032	Utilities for 2025-2026	593.29	09/22/2025
AT&T / CALNET 2 & 3	9391063662 24032	Utilities for 2025-2026	31.16	09/22/2025
AT&T / CALNET 2 & 3	9391063663 24032	Utilities for 2025-2026	31.16	09/22/2025
ATHLETIC STUFF	121794	Sports Cool Power Tanker wCart	2,240.78	09/22/2025
BEDNAR, CANDACE	Teacher Travel 0		91.98	09/22/2025
BEDNAR, CANDACE	Teacher Travel 0		91.98	09/22/2025
BORON COMM SERV DIST	8070 7/22/25-8/2	Boron Water	2,276.77	09/03/2025
BORON COMM SERV DIST	8093 7/22/25-8/2	Boron Water	10,471.00	09/03/2025
BRENNTAG PACIFIC INC.	BPI543397	Open Purchase	1,407.91	09/03/2025
CALIFORNIA CITY HIGH SCHOOL	Gril's Volleybal		350.00	09/09/2025
CALIFORNIA CITY HIGH SCHOOL	Gril's Volleybal		400.00	09/09/2025
CALIFORNIA SCHOOL BOARDS ASSOC	INV-77542-B1M3Z7		2,925.00	09/30/2025
CALIFORNIA SCHOOL BOARDS ASSOC	INV-76496-T9H2M6		11,479.00	09/30/2025
CHARTER COMMUNICATIONS	105985101090125	Utiltities	4,139.78	09/24/2025
CRITICAL CAR CARE INC	72133		833.26	09/03/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CRITICAL CAR CARE INC	72133		2,430.00	09/03/2025
CSEA	Warrant Replacem		2,420.00	09/29/2025
CSEA	Warrant Replacem		539.25	09/29/2025
CULLIGAN WATER CONDITIONING	202509070947	Open PO	443.50	09/23/2025
DESERT INTERSCHOLASTICS MATH	BHS JV/Varsity M		400.00	09/23/2025
DESERT LAKE APARTMENTS	403 Oct 2025 Ren		900.00	09/30/2025
DESERT LAKE APARTMENTS	501 Oct 2025 Ren		1,000.00	09/30/2025
DESERT LAKE APARTMENTS	601 Oct 2025 Ren		1,000.00	09/30/2025
DESERT LAKE COMM SERV	1011 7/24/25-8/2	Desert Lake Water	1,201.30	09/03/2025
DESERT LAKE COMM SERV	1013 7/24/25-8/2	Desert Lake Water	2,207.40	09/03/2025
DIAMOND FORD	604535		105.60	09/22/2025
DIAMOND TECHNOLOGIES INC.	Monthly Billing		699.65	09/22/2025
DIAMOND TECHNOLOGIES INC.	Monthly Billing		699.65	09/22/2025
ECOSOURCE PRINTERS INC.	INV16655	Risograph Quote	1,555.91	09/24/2025
EDGEMONT ACRES WATER CO	1746050 8/1-8/31	Utilities	300.00	09/22/2025
ENFINITY CENTRALVAL 1 LLC	INV00016717	Utilities	2,596.25	09/22/2025
ENFINITY CENTRALVAL 1 LLC	INV00016162	Utilities	2,429.31	09/23/2025
ENFINITY CENTRALVAL 1 LLC	INV00016161	Utilities	1,221.88	09/22/2025
ENVIRONMENTAL HEALTH SERVICES	IN0505880		873.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0509062		603.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0508762		475.00	09/04/2025
EXCEL EDUCATION & THERAPY	260		7,906.25	09/08/2025
EXCEL EDUCATION & THERAPY	261		4,830.00	09/08/2025
FAGEN FRIEDMAN & FULFROST LLP	237867		1,171.00	09/03/2025
FEDERAL EXPRESS CORP	8-998-56634	Mailing Services	34.07	09/22/2025
FEDERAL EXPRESS CORP	8-990-10115	Mailing Services	23.81	09/22/2025
FEDERAL EXPRESS CORP	8-972-76445	Mailing Services	98.93	09/03/2025
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	125.07	09/22/2025
FRONTIER COMMUNICATIONS	209-148-1905-102	Utilities	90.90	09/22/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	Utilities	139.22	09/22/2025
FRONTIER COMMUNICATIONS	760-762-1128-113	Utilities	139.22	09/22/2025
GRAINGER	9617971644	Open PO	244.57	09/23/2025
GRAINGER	9629074635	Open PO	121.29	09/23/2025
GRAINGER	805174802	Open PO	696.37	09/03/2025
HORTON, PAUL	Tennis Net Cente		44.06	09/23/2025
HORTON, PAUL	Lunch Reimbursem		23.88	09/23/2025
JOB, JEREMEH	Zagg Glass Scree		20.00	09/23/2025
JOB, JEREMEH	Home Depot Honda		1,182.52	09/23/2025
JOB, JEREMEH	Costco Pallets o		575.04	09/23/2025
JOHNSTONE SUPPLY	4213186	Open PO	155.03	09/03/2025
JUVE, STEPHANIE	Scholastic/Scien		161.77	09/23/2025
JUVE, STEPHANIE	Contract Reimb S		125.00	09/23/2025
KAMINSKI, LAURA	AVID Reimburseme		142.23	09/24/2025
KAMINSKI, LAURA	AVID Reimburseme		155.06	09/24/2025
KARL'S HARDWARE - Mojave	9693/2		81.17	09/24/2025
KARL'S HARDWARE - Mojave	9399/2		129.07	09/03/2025
KARL'S HARDWARE - Rosamond	28499/1	Open PO	12.97	09/24/2025
KARL'S HARDWARE - Rosamond	28530/1	Open PO	32.98	09/24/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
KARL'S HARDWARE - Rosamond	27991/1	Open PO		47.61	09/03/2025
KARL'S HARDWARE - Rosamond	28114/1	Open PO		64.64	09/03/2025
KARL'S HARDWARE - Rosamond	27958/1	Open PO		105.97	09/03/2025
KARL'S HARDWARE- BORON	2422/3	Open PO	-	48.70	09/24/2025
KARL'S HARDWARE- BORON	2436/3	Open PO		6.58	09/24/2025
KARL'S HARDWARE- BORON	2437/3	Open PO		25.96	09/24/2025
KARL'S HARDWARE- BORON	2481/3	Open PO		85.15	09/24/2025
KARL'S HARDWARE- BORON	2493/3	Open PO		10.81	09/24/2025
KARL'S HARDWARE- BORON	1561/3			8.97	09/24/2025
KARL'S HARDWARE- BORON	2444/3	Open PO		7.12	09/24/2025
KARL'S HARDWARE- BORON	2449/3	Open PO		207.83	09/24/2025
KARL'S HARDWARE- BORON	2453/3	Open PO		19.46	09/24/2025
KARL'S HARDWARE- BORON	2454/3	Open PO		65.89	09/24/2025
KARL'S HARDWARE- BORON	2466/3	Open PO		19.46	09/24/2025
KARL'S HARDWARE- BORON	2469/3	Open PO		93.01	09/24/2025
KARL'S HARDWARE- BORON	2472/3	Open PO		71.57	09/24/2025
KARL'S HARDWARE- BORON	2357/3	Open PO		18.39	09/24/2025
KARL'S HARDWARE- BORON	2522/3	Open PO		23.26	09/24/2025
KARL'S HARDWARE- BORON	2479/3	Open PO		5.40	09/24/2025
KARL'S HARDWARE- BORON	2511/3	Open PO		15.14	09/24/2025
KARL'S HARDWARE- BORON	2471/3	Open PO		600.00	09/24/2025
KARL'S HARDWARE- BORON	2504/3	Open PO		600.00	09/24/2025
KARL'S HARDWARE- BORON	2225			10.67	09/24/2025
KARL'S HARDWARE- BORON	2302/3			23.46	09/24/2025
KARL'S HARDWARE- BORON	2342			8.65	09/24/2025
KARL'S HARDWARE- BORON	2007/3			1,678.88	09/24/2025
KARL'S HARDWARE- BORON	2413/3	Open PO		72.48	09/24/2025
KARL'S HARDWARE- BORON	2421/3	Open PO		48.70	09/24/2025
KARL'S HARDWARE- BORON	2263/3	Open PO		31.38	09/03/2025
KARL'S HARDWARE- BORON	2374/3	Open PO		70.24	09/03/2025
KARL'S HARDWARE- BORON	2310/3	Open PO		174.15	09/03/2025
KARL'S HARDWARE- BORON	2372/3	Open PO		138.55	09/03/2025
KARL'S HARDWARE- BORON	2401/3	Open PO		15.67	09/03/2025
KARL'S HARDWARE- BORON	2403/3	Open PO		37.87	09/03/2025
KARL'S HARDWARE- BORON	2408/3	Open PO		31.27	09/03/2025
KARL'S HARDWARE- BORON	2418/3	Open PO		14.06	09/03/2025
KARL'S HARDWARE- BORON	2392/3	Open PO		649.50	09/03/2025
KARL'S HARDWARE- BORON	2373/3			17.48	09/03/2025
KERN AUTO PARTS	23010			175.90	09/24/2025
KERN AUTO PARTS	22909			202.19	09/24/2025
KERN AUTO PARTS	22973			72.90	09/24/2025
KERN AUTO PARTS	22886			18.38	09/24/2025
KERN AUTO PARTS	22406			487.48	09/24/2025
KERN AUTO PARTS	22896			11.80	09/24/2025
KERN AUTO PARTS	22773			78.15	09/24/2025
KERN AUTO PARTS	22562			7.60	09/24/2025
KERN AUTO PARTS	22854			11.80	09/24/2025
KERN AUTO PARTS	22408		-	39.73	09/24/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
KERN AUTO PARTS	23217			41.12	09/24/2025
KERN AUTO PARTS	23118			53.43	09/24/2025
KERN AUTO PARTS	23218			111.02	09/24/2025
KERN AUTO PARTS	22933			- 61.69	09/24/2025
KERN MACHINERY INC	104-1270650			137.47	09/24/2025
KERN MACHINERY INC	104-1273988			548.59	09/24/2025
KERN MACHINERY INC	104-1273987			681.23	09/24/2025
KERN MACHINERY INC	101-1274530			169.02	09/24/2025
KERN MACHINERY INC	104-1273986			1,626.76	09/24/2025
KIRKLEY, MICHAEL	Aug 2025 Mileage	Teacher Travel Mileage		84.31	09/03/2025
KIRKLEY, MICHAEL	Aug 2025 Mileage	Teacher Travel Mileage		84.32	09/03/2025
KNIGHT'S SITE SERVICES INC.	245093	Open PO		426.56	09/03/2025
KNORR SYSTEMS INC.	283248			325.00	09/24/2025
KNORR SYSTEMS INC.	281551			550.00	09/03/2025
LANCASTER PLUMBING SUPPLY INC	U1088127			720.72	09/24/2025
LANCASTER PLUMBING SUPPLY INC	U1087026	Open PO		0.00	09/03/2025
LANCASTER PLUMBING SUPPLY INC	U1087026	Open PO		622.24	09/03/2025
LANCASTER PLUMBING SUPPLY INC	U1087026	Open PO		0.00	09/03/2025
LEVEL365	IN196345	Muroc Phone Billing		2,523.78	09/03/2025
LEXIA LEARNING SYSTEMS LLC	CI-00306156	Q-704440-1		6,760.50	09/24/2025
LEXIA LEARNING SYSTEMS LLC	CI-00261202	Q-675205-3		9,200.00	09/03/2025
Lionbridge Techanologies, LLC	74831			107.91	09/24/2025
MILITARY IMPACTED SCHOOLS ASSN	MISA Membership			6,000.00	09/30/2025
MONTGOMERY HARDWARE CO.	777779			89.56	09/24/2025
MORDEN, STEPHEN	Reading Assessme			30.66	09/03/2025
MUROC EDUCATION ASSOCIATION	Warrant Replacem			14,024.40	09/29/2025
MUROC FINGERPRINT PROCESS FEE	Warrant Replacem			32.00	09/29/2025
MUROC UNIFIED SCHOOLS DISTRICT	Warrant Replacem			3,386.56	09/29/2025
NANNERY, KAREN	Journalism Curri			63.62	09/24/2025
NCS PEARSON INC.	29442965	Quote 10000148717248		12,398.77	09/04/2025
OMNI ROTH 403B	Warrant Replacem			3,000.00	09/29/2025
PG&E	5218182618-2	Utilities		145.70	09/24/2025
PG&E	3728364705-7	Utilities		624.38	09/24/2025
PG&E	2478366871-8	Utilities		111.75	09/24/2025
PG&E	3686698041-4	Utilities		347.32	09/04/2025
PG&E	3603364713-6	Utilities		267.92	09/04/2025
PG&E	5218182618-2	Utilities		90.05	09/04/2025
PG&E	9335845615-5	Utilities		1,327.52	09/04/2025
PG&E	3728364705-7	Utilities		583.96	09/04/2025
PG&E	3645031377-4	Utilities		51.29	09/04/2025
POCKET NURSE	1455798-1	1455798-0	1455800-0	0.00	09/24/2025
POCKET NURSE	1455798-1	1455798-0	1455800-0	15,587.31	09/24/2025
POCKET NURSE	1455798-1	1455798-0	1455800-0	0.00	09/24/2025
POCKET NURSE	1455798-1	1455798-0	1455800-0	0.00	09/24/2025
POCKET NURSE	1460156/1	1455798-0	1455800-0	3,554.54	09/24/2025
POCKET NURSE	1455798-2	1455798-0	1455800-0	1,212.40	09/24/2025
POCKET NURSE	1455798-2	1455798-0	1455800-0	1,212.40	09/24/2025
POCKET NURSE	1460156/1	1455798-0	1455800-0	3,554.54	09/24/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
POCKET NURSE	1455798-1	1455798-0 1455800-0	0.00	09/24/2025
POCKET NURSE	1455798-1	1455798-0 1455800-0	15,587.31	09/24/2025
POCKET NURSE	1455798-3	1455798-0 1455800-0	3,544.42	09/04/2025
POCKET NURSE	1455798-3	1455798-0 1455800-0	3,544.42	09/04/2025
PROMEVO LLC	268952	Google Voice Starter Monthly	76.52	09/24/2025
PRUDENTIAL OVERALL SUPPLY	23851714	Open PO	123.77	09/24/2025
PRUDENTIAL OVERALL SUPPLY	23851711	Open PO	119.26	09/24/2025
PRUDENTIAL OVERALL SUPPLY	23854620	Open PO	119.26	09/24/2025
PRUDENTIAL OVERALL SUPPLY	23854623	Open PO	123.77	09/24/2025
PRUDENTIAL OVERALL SUPPLY	23848818	Open PO	123.77	09/04/2025
PRUDENTIAL OVERALL SUPPLY	23843399	Open PO	119.26	09/04/2025
PRUDENTIAL OVERALL SUPPLY	23843404	Open PO	123.77	09/04/2025
PRUDENTIAL OVERALL SUPPLY	23846209	Open PO	119.26	09/04/2025
PRUDENTIAL OVERALL SUPPLY	23846212	Open PO	123.77	09/04/2025
PRUDENTIAL OVERALL SUPPLY	23848812	Open PO	119.26	09/04/2025
PUBLIC WORKS	50237-IN		52.05	09/24/2025
Pablo Cruz	MPR Work Invoice		4,500.00	09/24/2025
Pablo Cruz	BHS Curb		450.00	09/24/2025
Pete's Road Service, Inc.	25-0862406-00		67.86	09/04/2025
Pete's Road Service, Inc.	25-0862406-00		50.00	09/04/2025
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Postage	218.00	09/04/2025
QUADIENT LEASING USA INC.	Q2014652	Postage Machine Lease	544.65	09/24/2025
QUILL CORPORATION	45499115	LAMINATOR ULTIMA 65	2,489.75	09/24/2025
RAMOS/STRONG INC.	0417746		2,117.98	09/24/2025
RAMOS/STRONG INC.	0418276		3,372.25	09/24/2025
RAMOS/STRONG INC.	0417746		1,873.09	09/24/2025
RAMOS/STRONG INC.	0418276		3,248.08	09/24/2025
RAMOS/STRONG INC.	0418007		1,113.44	09/24/2025
RAMOS/STRONG INC.	0417463		2,050.87	09/04/2025
RAMOS/STRONG INC.	0417463		1,927.22	09/04/2025
RAWLINGS MECHANICAL CORP	R002441		830.55	09/04/2025
RAWLINGS MECHANICAL CORP	R002441		1,610.00	09/04/2025
RELIABLE A/C AND HEATING	22276		240.00	09/24/2025
RELIABLE A/C AND HEATING	22276		380.00	09/24/2025
Rosamond High School	Vasrsity Girls B		400.00	09/09/2025
S.C.E.	8000535801	Utilities	10,793.75	09/24/2025
S.C.E.	8004609588	Utilities	1,774.49	09/24/2025
S.C.E.	8000534730	Utilities	22,644.27	09/04/2025
S.C.E.	8000536607	Utilities	680.35	09/04/2025
S.C.E.	8000536363	Utilities	3,365.84	09/04/2025
SAFETY-KLEEN SYSTEMS INC.	CSG SK-P80-UMO-0		192.00	09/24/2025
SAN JOAQUIN COE/ED-JOIN	250741		800.00	09/23/2025
SAN JOAQUIN TRACTOR COMPANY	16996		4,339.65	09/24/2025
SAN JOAQUIN TRACTOR COMPANY	16996		1,500.00	09/24/2025
SANTIAGO, MARIA	Teacher Reimb M.		125.00	09/04/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7609060		171.88	09/04/2025
SCHOLASTIC CLASSROOM MAGAZINES	M7614269		435.34	09/04/2025
SCHOLASTIC INC	71565973		94.14	09/04/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SCHOOL NURSE SUPPLY INC.	INV1066515	Health Room/Athletic Supply	239.30	09/24/2025
SECURITY BENEFIT GRP OF CO.	Warrant Replacem		1,300.00	09/29/2025
SOULES, LARISA	Aug Travel Reimb	Teacher Travel Mileage	91.98	09/04/2025
SOULES, LARISA	Aug Travel Reimb	Teacher Travel Mileage	91.98	09/04/2025
SRI M.D., T.J.	2047	Health Services	125.00	09/24/2025
STAPLES CREDIT PLAN	6041785291	Branch Staple Order	24.43	09/24/2025
STAPLES CREDIT PLAN	Freight	Branch Staple Order	0.00	09/24/2025
STAPLES CREDIT PLAN	Freight	Branch Staple Order	0.00	09/24/2025
STAPLES CREDIT PLAN	6039377703		43.26	09/08/2025
STATE OF CALIFORNIA	840992	Fingerprinting	384.00	09/24/2025
STATE OF CALIFORNIA	827082		320.00	09/04/2025
SUN LIFE LTD.	Warrant Replacem		245.61	09/29/2025
TAN, DEBORAH	Aug 2025 Travel		84.31	09/08/2025
TAN, DEBORAH	Aug 2025 Travel		84.32	09/08/2025
TEXTBOOK WAREHOUSE	Tax	SQ0222637	0.00	09/24/2025
TEXTBOOK WAREHOUSE	Tax	SQ0222637	0.00	09/24/2025
TEXTBOOK WAREHOUSE	SI1088616	SQ0222637	14,347.46	09/24/2025
TEXTBOOK WAREHOUSE	SI1061825	SQ0220334	3,737.87	09/24/2025
TEXTBOOK WAREHOUSE	SI1066973	SQ0220334	4,626.06	09/24/2025
TEXTBOOK WAREHOUSE	SI1068199	SQ0220334	816.92	09/24/2025
TEXTBOOK WAREHOUSE	SI1085154	SQ0222637	1,132.46	09/24/2025
THE OMNI GROUP	Warrant Replacem		6,420.00	09/29/2025
THE STANDARD	Warrant Replacem		2,753.59	09/29/2025
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	170.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	Existing PO	Open Purchase Order	0.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	170.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	170.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	100.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	750.00	09/08/2025
TIME & ALARM SYSTEMS	92922		582.00	09/08/2025
TIME & ALARM SYSTEMS	92923		180.00	09/08/2025
TIME & ALARM SYSTEMS	92996		2,916.00	09/08/2025
TIME & ALARM SYSTEMS	93444		799.05	09/08/2025
TIME & ALARM SYSTEMS	93444		793.75	09/08/2025
TORRES, CRISTINA	AVID San Diego R		502.00	09/24/2025
TYACK TIRES INC	243884		1,932.62	09/24/2025
The Hiller Companies, LLC.	684820		378.00	09/23/2025
UNITED PARCEL SERVICES, INC.	979220315		50.17	09/08/2025
VERIZON WIRELESS	6121789997		1,376.18	09/24/2025
WALKER, TREVOR	District Items R		1,577.70	09/08/2025
WALKER, TREVOR	District Items R		770.16	09/08/2025
WALKER, TREVOR	NAFIS Conference		3,425.38	09/08/2025
WAXIE SANITARY SUPPLY	83457393	Open PO	665.21	09/08/2025
WAXIE SANITARY SUPPLY	83457393		312.92	09/08/2025
WAXIE SANITARY SUPPLY	83445256		131.51	09/08/2025
WHITE, CHRISTOPHER	14		1,400.00	09/24/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WHITE, CHRISTOPHER	15		1,400.00	09/24/2025
WHITTRIDGE, CINDY	Contract Reimb C		125.00	09/24/2025
WHITTRIDGE, CINDY	Turkey/Petal Rei		227.22	09/24/2025
WIGGLES & GIGGLES PED PT PC	1024		750.00	09/08/2025
WM CORPORATE SERVICES INC.	6473-4808-5		9.72	09/08/2025
WOOTER APPAREL INC.	0207651	BHS Volleyball Jerseys	1,280.00	09/08/2025

TOTAL FUND 01 364,059.90

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DBA CULINARY DEPOT	#INV3397156	DHS Culinary Quote	5,723.18	09/23/2025
DBA CULINARY DEPOT	#INV3398317	DHS Culinary Quote	372.85	09/23/2025
DBA CULINARY DEPOT	#INV3395636	DHS Culinary Quote	52.56	09/23/2025
DBA CULINARY DEPOT	#INV3398924	DHS Culinary Quote	212.06	09/23/2025
DBA CULINARY DEPOT	#INV3394616	DHS Culinary Quote	17,097.65	09/23/2025
DBA CULINARY DEPOT	#INV3395570	DHS Culinary Quote	12,070.73	09/23/2025
DBA CULINARY DEPOT	#INV3398317	DHS Culinary Quote	7,766.94	09/23/2025

TOTAL FUND 11 43,295.97

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ENVIRONMENTAL HEALTH SERVICES	IN0512969		515.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0508649		515.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0508081		515.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0508762		800.00	09/04/2025
ENVIRONMENTAL HEALTH SERVICES	IN0507964		515.00	09/04/2025
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	0834	Pest Control	35.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	35.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	Existing PO	Open Purchase Order	0.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	50.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	100.00	09/24/2025
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	50.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	50.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	100.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	09/08/2025
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	09/08/2025

TOTAL FUND 13 3,905.00

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	2350502- BHS Pha		7,146.15	09/22/2025
CALIFORNIA PROFESSIONAL MGMT	2350502- BHS Pha		66,500.00	09/22/2025
CALIFORNIA PROFESSIONAL MGMT	2350502- BHS Pha		22,330.00	09/22/2025
CHUCK JAMES CONSTRUCTION SERV	71555		16,800.00	09/03/2025
FRANKLIN MECHANICAL SYSTEMS	1652	Install Kitchen Hood at BHS	9,100.00	09/23/2025
KARL'S HARDWARE- BORON	1779/3		212.68	09/24/2025
KARL'S HARDWARE- BORON	1926/3		91.85	09/24/2025
PBK ARCHITECTS, INC.	Prj #240198 Inv#		59,560.34	09/04/2025
Rose Brand Wipers Inc.	932680	BHS Drape Removal & Re-install	3,902.40	09/04/2025
SPORTSFIELD SPECIALTIES, INC	98123	BHS track take-off boards	5,457.13	09/24/2025
THE MIKE COX ELECTRICAL INC.	02515A	BHS sports lights repair	1,537.00	09/03/2025
THE MIKE COX ELECTRICAL INC.	02515A PO# 2600		4,845.00	09/08/2025
THE MIKE COX ELECTRICAL INC.	02510A		113,071.87	09/04/2025
THE MIKE COX ELECTRICAL INC.	02510A		9,113.50	09/04/2025
THE MIKE COX ELECTRICAL INC.	02515A	BHS sports lights repair	3,308.00	09/03/2025
dba A-G SOD FARMS	6326264		32,672.64	09/03/2025

TOTAL FUND 21 355,648.56

FUND : 40 SPECIAL RESERVE - CAP OUTLAY

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THE MIKE COX ELECTRICAL INC.	02514B		21,778.00	09/04/2025
THE MIKE COX ELECTRICAL INC.	02514A		21,778.00	09/04/2025
TOTAL FUND 40		43,556.00		
TOTAL DISTRICT		810,465.43		

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND THE
CALIFORNINA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO. 340

The Memorandum of Understanding and Agreement ("MOU") 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"), collectively referred to as the "Parties" to this agreement. CSEA enters into this MOU as the Exclusive Representative for the Classified Bargaining Unit employed by the District.

This MOU is intended to memorialize negotiations between Dionisio "Dion" Caruana and the Parties concerning his current eight hour (8) custodial position and extra duties driving a bus.

1. All bus driving time, will be considered overtime and paid at the regular sub bus driver pay plus differential if applicable, and will increase with experience based on the current CBA.

2. Bus driving overtime is not mandatory and can be declined.

3. For whatever reason, if an eight hour (8) contracted shift is not met, the bus driver rate will revert to differential pay up to the obligated contracted eight hours (8). Any hours in excess will be at the bus driver overtime rate.

4. This MOU will remain in effect until all parties meet and discuss termination of this agreement.

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

DATE 9-10-2025

DISTRICT

Kevin Cordes, Superintendent

CSEA

Ana Montanez-Rogers, President Ch. 340

Sheryl Centro, CSEA LRR

Dionisio "Dion" Caruana

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

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

This MOU is intended to memorialize negotiations between the Parties concerning the employment of Kevin Crow ("Crow"), an adult student, into a classified bargaining unit position.

1. Crow will be employed as a full-time eight (8) hour assistant mechanic/mechanic.
2. Crow shall receive all benefits and protections that an eight (8) hour employee would receive, including overtime.
3. Crow will attend class during his work hours and will be compensated at his normal hourly rate.
4. Crow may attend Boron High School during work hours to complete his educational goals.
5. Crow will have one (1) year, from the date of employment, to obtain his bus license.
6. Once bus license is obtained Crow shall move from assistant mechanic to mechanic on the salary schedule.
7. Crow will be allowed to join CSEA as a bargaining unit member.

Nothing in this agreement shall be deemed as establishing any precedents, practice, or pattern for either party.

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

DATE_____

DISTRICT

Kevin Cordes, Superintendent

CSEA

Ana Montanez-Rogers, President Ch. 340

Sheryl Centro, CSEA LRR

Kevin Crow

University of Nevada, Reno

UNIVERSITY-ORGANIZATION AGREEMENT
For Service-Learning, Internship or Field-Study Placement

This agreement entered into this 5 day of August, 2025 (the "Effective Date"), between the Board of Regents of the Nevada System of Higher Education on behalf of the University of Nevada, Reno ("University") and Muroc Joint Unified School District (the "Learning Site"), to provide for the placement and education of students in a service learning or internship learning experience ("Learning Activity"). This Agreement cancels and replaces, as of the Effective Date of this Agreement, any and all prior Learning Activity agreements between the two parties.

1. Term: The Term of this Agreement shall be from August 1, 2025 and shall end on July 31, 2030, unless sooner terminated as provided herein.

2. Responsibility of the University:

2.1 The University shall provide coordination in facilitating communication between the University and/or faculty designee, the student, and the site supervisor for the Learning Site (the "Site Supervisor").

2.2 The University and/or faculty designee shall be available for consultation with both the Site Supervisor and the student in the event of any disagreement or problems concerning requirements.

2.3 The University shall be responsible for planning and execution of the education phase, including curriculum, administration, faculty appointments, and customary University functions, such as granting degrees and advising students.

2.4 The University shall advise the student of his or her responsibility to:

a. Participate in all training required by the Learning Site.
b. Exhibit professional, ethical and appropriate behavior when at the Learning Site.
c. Complete all assigned tasks and responsibilities in a timely and efficient manner.
d. Adhere to the policies, procedures, rules, standards and regulations of the Learning Site.
e. Maintain the confidentiality of the Learning Site's proprietary information, records and information concerning its clients.
f. Get a background check, a tuberculosis test, fingerprints and any other training and/or testing requirements if the Learning Site requires them.

3. Responsibilities of the Site:

3.1 **Orientation.** The Learning Site shall provide an orientation that includes a site tour, where applicable, an introduction to staff, a description of the characteristics of and risks associated with the Learning Site's operations, services and/or clients, a discussion concerning safety policies and emergency procedures, mandated reporting requirements and information detailing where students check-in and how they log their time.

3.2 **Site Supervision.** The Learning Site shall provide a supervised on-site experience. The Learning Site shall provide a supervisor, who shall meet with the student to provide support and to review progress on assignments and activities.

3.3 **Training.** The Learning Site shall provide appropriate training, equipment, materials and work space for students to conduct professional activities appropriate to the Learning Activity.

3.4 **Evaluation.** The Learning Site shall evaluate the student if requested by the University and contact the University if the student fails to perform assigned tasks or engages in misconduct.

3.5 **Safety.**

a. The Learning Site shall notify the University as soon as is reasonably possible of any injury or illness to a student participating in a Learning Site activity. The Learning Site agrees to arrange emergency care or provide first aid to students in the event of an accident, injury or illness resulting from the Learning Site activity.

b. The Learning Site shall not ask the student to transport any person in a vehicle, unless the Learning Site maintains business automobile liability insurance coverage for the student.

c. The Learning Site shall not ask or require the students to perform or complete a home visit alone. An employee of the Learning Site shall be present at all times during any home visit in which the student is involved or participates.

d. The Learning Site shall inform the student of any need for a background check, fingerprinting and/or a tuberculosis test, ensure that the student obtains the student's fingerprints, background check and/or tuberculosis test and maintain the confidentiality of any results as required by federal and state law. The University does not perform background checks, fingerprinting or drug testing of its students.

4. Status of Student:

4.1 Each party agrees that the student will be in a learning situation and that the primary purpose of the Learning Activity is for the student's learning. While engaged in the Learning Activity, the student shall retain the status of a student working towards the fulfillment of a degree requirement. The student is not an employee, agent, independent contractor or volunteer of the University.

4.2 With the exception of situations where the student is undertaking the Learning Activity as a paid employee of the Learning Site, the student shall not displace regular employees of the Learning Site.

To the extent that the student is participating in a paid internship or paid Learning Activity, the student shall be considered an employee of the Learning Site. The student shall be paid by the Learning Site and the student shall be covered under the Learning Site's worker's compensation and liability insurance.

5. Discipline of Student

5.1 The Learning Site may remove the student from placement for violating Learning Site rules or regulations and professional codes/standards for such actions as the Learning Site views as detrimental to its operations. The Learning Site shall notify the University immediately after final action is taken.

5.2 The University shall have full responsibility for the conduct of any student academic or disciplinary proceedings and shall conduct the same in accordance with all applicable codes, statutes, rules, regulations and law.

6. Insurance

6.1 The Learning Site shall procure and maintain General Liability insurance, comprehensive or commercial form with $1,000,000 minimum limit for each Occurrence and minimum limit of $2,000,000 General Aggregate or provide documentation that the Learning Site is self-insured. If the Learning Activity provides services that are medical or clinical in nature, the Learning Site shall maintain medical malpractice insurance with limits of at least $1,000,000 per claim and $3,000,000 annual aggregate for each of its medical staff personnel and ensure that any contracted medical providers have current medical malpractice insurance in amounts equal to those provided by the Learning Site. The Learning Site shall procure and maintain Workers Compensation insurance if required by applicable state statute. If the student is participating in a paid internship or paid Learning Activity, the student shall be considered an employee of the Learning Site and shall be covered under the Learning Site's worker's compensation and liability insurance. If the student is not being paid, the student shall be considered a volunteer and the Learning Site shall provide insurance coverage for the volunteering student either under its workers' compensation policy or a volunteer accident insurance policy. The University shall be named as an additional insured for general liability arising from this Agreement and be added to the insurance policy as an "additional insured".

6.2 As a state agency, the University and NSHE are included in this self-insured program. The University as a state agency, is self-insured and shall maintain for its officers and employees self-insurance for general and

automobile liability in amounts sufficient to meet its obligations under Nevada Revised Statutes Chapter 41. The University shall maintain Workers Compensation insurance for its employees.

7. Indemnification

7.1 Indemnification by Learning Site. The Learning Site shall indemnify, defend and hold harmless the University, its regents, officers, employees, agents and representatives from any and all claims, damages, losses, liabilities, liens, costs and/or expenses, including attorneys' fees, controversies, causes of action, lawsuits, proceedings, injuries (including death) and judgments arising either directly or indirectly from any act or failure to act by the Learning Site or any of its officers, employees or agents, which may occur during or which may arise out of the performance of this Agreement.

7.2 Indemnification by University. To the extent limited in accordance with NRS 41.0305 to NRS 41.039, the University shall indemnify, defend, and hold harmless Learning Site from any and all claims, damages, losses, liabilities, liens, costs and/or expenses, including attorneys' fees, controversies, causes of action, lawsuits, proceedings, injuries (including death) and judgments, arising either directly or indirectly from any act or failure to act by the University or any of its regents, officers, employees or agents, which may occur during or which may arise out of the performance of this Agreement. The University shall assert the defense of sovereign immunity as appropriate in all cases, including malpractice and indemnity actions. University's indemnity obligation for actions sounding tort is limited in accordance with the provisions of NRS 41.035 to $200,000 per cause of action.

8. Compliance With Federal, State and Local Laws. Each party shall continue to be in compliance with all applicable federal, state and local laws, codes, regulations, rules and orders.

8.1 **Discrimination.** Both parties agree to fully comply with all applicable state and federal non-discrimination laws. The Learning Site agrees to accept, assign, supervise, and evaluate qualified students regardless of a student's age, disability, whether actual or perceived by others (including service-connected disabilities), gender (including pregnancy related condition), military status or military obligations, sexual orientation, gender identity or expression, genetic information, national origin, race, or religion.

9. Confidentiality of Records

9.1 The Learning Site agrees to treat all records relating to the student confidentially and not to disclose student records except to the University and Learning Site officials who have a legitimate interest in the information, consistent with their official responsibilities.

9.2 The parties agree to comply with the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all requirements imposed by or pursuant to regulation of the Department of Education and the University to the end that the rights and privacy of the students enrolled in the University are not violated or invaded. No access to individual student data shall be granted by the parties to any other person, agency or organization without the written consent of the student, except for sharing with other persons within the University or the Learning Site, so long as those persons have a legitimate interest in the information.

10. Termination:

10.1 This Agreement may be terminated by either party for any reason upon ninety (90) days prior written notice.

10.2 Notwithstanding any termination under this Agreement, once a student has been accepted by the Learning Site, and so long as the student remains in good standing in the University and within the Learning Site's performance standards, and the student's assignment has not otherwise ended, the student shall be allowed to finish his or her Learning Activity experience at the Learning Site.

11. Miscellaneous

11.1 **Entire Agreement.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the

parties relating to such subject matter. This Agreement may not be amended, supplemented or modified except by mutual written agreement by the parties.

11.2 **Invalid Provisions.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, this Agreement shall remain in full force and effect in accordance with its terms, disregarding such unenforceable or invalid provision.

11.3 **Force Majeure.** Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, governmental restrictions, governmental regulations, governmental controls, act of public enemy, pandemics, epidemics or other outbreaks of diseases or other infections accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

11.4 **Governing Law.** This Agreement shall be governed, interpreted, construed and enforced in accordance with the laws of the State of Nevada, with venue in the City of Reno and County of Washoe.

11.5 **Assignment.** A party may not assign or transfer any of its rights, duties or obligations under this Agreement, in whole or in part, without the prior written consent of the other party.

11.6 **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns, and no other party shall be a beneficiary hereunder.

11.7 **Notice.** Notices required by this Agreement shall be in writing, delivered personally, by certified or registered mail, or by overnight courier, and shall be deemed to have been given when delivered personally or when deposited in the United States mail, postage pre-paid, or with an overnight courier, addressed as follows:

To Learning Site:

Name: Brent Tan
Company: Muroc Joint Unified School District
Address: 17100 Foothill Avenue, N. Edwards, CA 93523
Phone: 760-769-4821
Email: btan@muroc.k12.ca.us

To University:

David K. Shintani
Vice Provost, Undergraduate Education
University of Nevada, Reno
1664 N. Virginia Street Clark Admin 110
Reno, Nevada 89557
Telephone No.: 775-784-1740
Email: shintani@unr.edu

11.8 **No Joint Venture.** In no event shall this Agreement be construed as establishing a partnership, joint venture or similar relationship between the parties hereto. Each party is an independent contractor, and neither is the agent, employee or servant of the other, and each is responsible only for its own conduct.

11.9 **Use of Name or Logo.** Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.

11.10 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

LEARNING SITE

Muroc Joint Unified School District
(Name)

Approved:

Signed: _____

Printed: Brent Tan

Title: Assistant Superintendent

Date: 8/5/2025

BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION, ON BEHALF OF THE UNIVERSITY OF NEVADA, RENO

Approved: _____

David K. Shintani
Vice Provost Undergraduate Education

Date: 8/14/25

CALIFORNIA SCHOOL BOARDS ASSOCIATION
GAMUT SERVICE AGREEMENT

This Agreement is entered by and between the California School Boards Association ("CSBA") and Muroc Joint Unified School District of North Edwards, California ("Subscriber") for the use of CSBA's GAMUT services in accordance with the terms and conditions contained herein. This Agreement shall become effective ("the Effective Date") upon the execution and delivery hereof by the parties hereto.

1. Term and Renewal. CSBA shall provide the services described in this Agreement on an annual basis from July 1st to June 30th. This Agreement shall commence as of the Effective Date and shall continue in effect until June 30th of the same year (such initial term referred to in this Agreement as the "Initial Term"). THEREAFTER, THE TERM OF THE AGREEMENT SHALL BE AUTOMATICALLY RENEWED ANNUALLY FOR ADDITIONAL ONE (1) YEAR TERM FROM JULY 1st to JUNE 30th (referred to in this Agreement as a "Renewal Term") UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF NON-RENEWAL TO THE OTHER PARTY AT LEAST NINETY (90) DAYS PRIOR TO THE END OF THE INITIAL TERM OR ANY RENEWAL TERM HEREOF.

2. Grant of License. Subject to the TERMS OF SERVICE and PRIVACY NOTICE located at https://simbli.eboardsolutions.com/termsofservice.pdf and https://eboardsolutions.com/privacy-statement/, Subscriber is hereby granted a non-exclusive, non-transferable, non-assignable, non-sub-licensable license to access GAMUT (the "Service") through the website provided by CSBA (the "Site"). All rights not specifically granted to Subscriber by this Agreement are reserved to CSBA.

3. Fees. For the license, Service, and training and support received pursuant to this Agreement, Subscriber agrees to pay CSBA the annual fees and set-up conversion fees described in Attachment A. Fees are calculated on annual fiscal year periods, pro-rated for a July 1 renewal, that begin on the subscription start date and each fiscal year anniversary thereof; therefore, Fees for subscriptions added in the middle of a monthly period will be charged for that full monthly period and the monthly periods remaining in the subscription term. To renew this Agreement after the Initial Term, Subscriber shall pay the applicable annual fee, in full. Fees for Renewal Terms may be subject to change. CSBA reserves the right to withhold or cancel access to GAMUT if said fees are not paid within 60 days of Subscriber's receipt of an invoice from CSBA.

4. User Accounts. Subscriber is authorized to create an unlimited number of user accounts for its employees and officers. Subscriber is responsible for creating user accounts, determining access levels for each user, and informing all users of their obligations and responsibilities pursuant to this Agreement and the Terms of Service. Subscriber shall take reasonable measures to prevent unauthorized access to the Service, including protecting usernames, passwords and other log-in information.

5. Training and Technical Support. All logged in users of the Service will have 24/7/365 access to the online user guide, including the Knowledge Base and Training Webinars and Videos. Additional training materials, webcasts and videos may be available through CSBA. Upon receipt of this signed Agreement, when applicable, CSBA will contact Subscriber to set up Subscriber's Site and to schedule any applicable training. Upon request, CSBA may provide onsite training at the Subscriber's facility, subject to any training fees described in Paragraph 3 and Attachment A of this Agreement. Subscriber shall pay reasonable travel costs and expenses incurred by CSBA for any on-site training. CSBA will provide timely support to Subscriber for the Service. CSBA shall not be responsible for supporting network, infrastructure, computing devices, or any third-party software applications installed on Subscriber's devices.

6. Proprietary Rights. Subscriber acknowledges that the Service, the Site, and all software and intellectual property used to create or maintain the Service or the Site confidential and constitute trade secrets and proprietary information. Subscriber has a right to access Subscriber's information hosted or stored on the Service, but acknowledges and agrees that it holds no proprietary rights related to the

Service or the Site. Any documents or files created by Subscriber on or uploaded by Subscriber to the Site belong to Subscriber, and Subscriber may use them as it sees fit, subject to applicable state and federal law and local policy. Subscriber agrees not to:

(a) Modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on the Services except to the extent that enforcement of the foregoing restriction is prohibited by applicable law;

(b) Circumvent any user limits or other timing, use or functionality restrictions built into the Services;

(c) Remove any proprietary notices, labels, or marks from the Services (except to the extent Reseller is so permitted to for the purposes of re-branding the Services);

(d) Frame or mirror any content forming part of the Services; or

(e) Access the Services in order to build a competitive product or service, or copy any ideas, features, functions or graphics of the Services that are established as intellectual property or proprietary information; or to authorize or attempt to do any of the foregoing. Subscriber agrees not to sell, rent, license, distribute, transfer, directly or indirectly permit the sale, rental, licensing, distribution, use or transfer of the license or any right granted thereby, including permitting the use or dissemination of documentation related to the Service, to any other party, either during the term of this Agreement or at any time thereafter.

7. Data and Records. CSBA has no responsibility or liability for the accuracy of documents, files, data, or information uploaded to the Service or provided by Subscriber or Subscriber's users. For the duration of this Agreement, CSBA agrees to take reasonable steps to preserve and protect Subscriber information uploaded to the Service. For as long as Subscriber continues to subscribe to the Service, CSBA agrees to store Subscriber's data. CSBA may delete all of Subscriber's stored information ninety (90) days after the termination of this Agreement. Upon request by Subscriber made within ninety (90) days after the effective date of termination or expiration of the Service, CSBA will make available to Subscriber an export of Subscriber's data in a format determined by CSBA at no fee, or in a format requested by the Subscriber for a mutually agreed-upon fee not to exceed the additional cost of exporting to the requested format. After such ninety (90) day period, CSBA shall have no obligation to maintain or provide any of such Subscriber data and thereafter, unless legally prohibited, may delete all of such data on the Site systems or otherwise in CSBA's possession or under CSBA's control.

Subscriber acknowledges that documents, data, and information uploaded to the Service are not an official record and acknowledges its responsibility to create an archive of such materials when Subscriber desires them to serve as official Subscriber records. Subscriber agrees not to hold CSBA liable for any damage to, any deletion of, or any failure to store Subscriber information. CSBA is not the custodian of Subscriber's records for any purpose and will direct any third-party request for Subscriber's information or records to Subscriber. In the event Subscriber records are requested pursuant to a lawfully issued subpoena or court order, to the extent possible, CSBA agrees to inform Subscriber prior to responding.

Notwithstanding the provisions of this Agreement, CSBA may access, compile, record and/or distribute statistical analyses and reports utilizing aggregated data derived from information and data related to Subscriber's use of the Service.

8. Warranty. CSBA warrants that the Service will work in substantial accordance with purposes expressed in the Grant of License clause above. CSBA provides no other warranty of any kind, either

express or implied, including, but not limited to, the implied warranties of merchantability, satisfactory quality, accuracy, and fitness for a particular purpose. Subscriber assumes all responsibility to provide and upgrade any hardware, computer operating system and/or software required to access GAMUT. CSBA does not warrant that functions contained in GAMUT will meet Subscriber's business requirements or that the operation of the service will be uninterrupted or error free.

9. Limit of Liability. IN THE EVENT OF A BREACH OF THIS AGREEMENT OR THE WARRANTY STATED ABOVE, SUBSCRIBER'S DAMAGES SHALL BE LIMITED TO THE AMOUNT OF THE ANNUAL FEE PAID BY LICENSEE FOR THE CURRENT YEAR. IN NO EVENT SHALL CSBA BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS AND/OR SAVINGS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION OR OTHER PECUNIARY LOSSES) ARISING FROM THE USE OR INABILITY TO USE GAMUT OR THE SERVICE. SUBSCRIBER AGREES THAT DAMAGES DESCRIBED IN THIS PARAGRAPH ARE A REASONABLE ESTIMATION OF ANY LOSS SUBSCRIBER MAY SUFFER AND DO NOT CONSTITUTE A PENALTY.

10. Termination. This Agreement may be terminated by either party by giving the other party 60 days written notice. CSBA may also terminate this Agreement if Subscriber breaches any provision of this Agreement. If termination results from Subscriber's breach, then the annual fee, or any portion thereof, will not be refunded by CSBA. If termination results from Subscriber's written request, CSBA shall refund the pro rata portion of the annual fee for the balance of the fiscal year (July 1 - June 30) outstanding at the date of such termination. Termination for Subscriber's breach shall not alter or affect CSBA's right to exercise any other remedies available in law or equity for the breach.

11. Compliance with Laws. Subscriber is solely responsible for complying with state and federal laws, including the Americans with Disabilities Act of 1990 and those laws pertaining to open meetings and public information, including, but not limited to, the Ralph M. Brown Act and the California Public Records Act.

12. Indemnification and Duty to Defend. Except as otherwise provided in this Agreement, each party shall indemnify, defend, and hold harmless the other party, and its directors, officers, employees, agents and representatives, from and against any and all liabilities, obligations, losses, damages, penalties, fines, claims, actions, suits, costs and expenses, (including legal fees and expenses) of any kind whatsoever imposed on, asserted against, incurred or suffered by the other party, or its directors, officers, employees, agents or representatives by reason of damage, loss or injury (including death) to persons or property resulting in any way from (a) any negligent or intentional act by it or any of its directors, officers, employees, agents or representatives in its or their performance of Services hereunder; or (b) any neglect, omission or failure to act when under a duty to act on its part or the part of any of its directors, officers, employees, agents or representatives in its or their performance of Services hereunder.

It is expressly understood and agreed that in any third-party action to obtain Subscriber's records from CSBA which is opposed by Subscriber, any cost to CSBA in opposing the request, including, but not limited to, attorney's fees and costs, shall be paid by Subscriber. It is also expressly understood and agreed that no personal liability whatsoever shall attach to any member of CSBA's Board of Directors, or to any of the officers, employees, agents or representatives thereof, by virtue of this Agreement.

13. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than CSBA and Subscriber.

14. Modification. The scope of work and any other terms of this Agreement may be modified only by a written agreement signed by both parties.

15. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

16. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties. There are no oral understandings or other terms or conditions as regards to the subject matter hereof and neither party has relied upon any representation, express or implied, that are not otherwise contained in this Agreement. This Agreement supersedes all prior understandings, whether written or oral, and any such terms or conditions are deemed merged into this Agreement.

IN WITNESS WHEREOF, the parties do hereby certify that they are duly authorized to execute this Agreement.

California School Boards Association

Tezeta Stewartz (Sep 8, 2025 14:09:46 PDT)

Tezeta Stewartz
Senior Director
Policy & Governance Technology

9/8/25
Date

Muroc Joint USD

Signature

Trevor Walker
Printed Name

Assistant Superintendent of Bus. Srvs.
Title

9/25/2025
Date

CALIFORNIA SCHOOL BOARDS ASSOCIATION
GAMUT SERVICE AGREEMENT

ATTACHMENT A

Subscriber is contracting for the Services and GAMUT Modules described in this Attachment. This Attachment may be updated to add or remove the specific GAMUT Modules that Subscriber is contracting for. By signing this Attachment Subscriber agrees to pay the fees described herein pursuant to the terms this Agreement. Any pro-rated reduction in fees or discounts will be indicated on the invoice. Annual subscriptions may be subject to change and services shall automatically renew unless either party gives written notice of non-renewal to the other party in accordance with the terms of this Agreement.

1. Annual Subscriptions. Subscriber agrees to pay the following annual fees for modules provided through GAMUT:

Module	Annual Fee
GAMUT Policy	$2925 (Existing Service)
GAMUT Policy *Plus*	
GAMUT Meetings	$3850 (New Service)
GAMUT Documents	
GAMUT Communications	

GAMUT Policy provides Subscriber with online access to CSBA's Sample Policy Manual, including sample policies, regulations, bylaws, and exhibits and links to related policy resources. The sample policies, regulations, bylaws, and exhibits to which Subscriber is given access are CSBA's proprietary materials, they are provided for the Subscriber's sole use, and may not be transmitted, reproduced, or distributed to others, in whole or in parts, without CSBA's prior written consent. By signing this Attachment Subscriber agrees not to share or reproduce CSBA's Sample Policy Manual or to use any part thereof in any training or presentation without CSBA's prior written consent. Subscriptions to GAMUT Policy without GAMUT Policy Plus or GAMUT Meetings do not include and individual Subscriber Site. Subscribers to GAMUT Policy may access CSBA's Sample Policy Manual through CSBA's GAMUT site. A link to the site and user accounts will be provide upon execution of this Agreement.

The CSBA Sample Policy Manual is intended as a resource for school districts and county offices of education for use in developing their own policy manuals and is not intended as a substitute for legal advice nor are they intended for exact replication. The subscriber is wholly responsible for reviewing, editing, and revising sample policy documents for local adoption. CSBA cautions subscribers to seek the advice of legal counsel when confronted with legal questions or situations requiring legal advice. Although CSBA's sample policies, regulations, bylaws and exhibits have been carefully crafted and thoroughly reviewed, they contain no warranty as to their sufficiency for addressing Subscriber's specific legal situations. CSBA's samples reflect current law and do not necessarily express the personal or political opinions or viewpoints of CSBA, its Board of Directors, or its employees.

GAMUT Policy Plus provides subscribers access to a technology platform that enables Subscriber to host Policy Manual. As a condition of subscription to Gamut Policy Plus, subscribers to Gamut Policy Plus must also maintain a current GAMUT Policy subscription. The subscriber is authorized to create user accounts for its employees and board members. Users may manage the creation, upload, and publishing of updated policies on behalf of Subscriber's governing body or any related committee or subcommittee. GAMUT Policy Plus subscribers also have access to CSBA Policy Manual Consultants during regular CSBA business hours for assistance with policy issues relating to the CSBA Sample Policy Manual, any updates to the CSBA Sample Policy Manual. Consultation may include: (a) suggestions regarding editing, use and placement of policies within Subscriber's local policy manual, and/or (b) review of and suggestions regarding proposed policies, regulations and bylaws that are unique to the Subscriber. Consultation does not include drafting original policy language for the Subscriber. CSBA Policy Manual Consultants do not provide legal advice. Suggestions and advice from CSBA Policy Manual Consultants is not intended to be and is not a substitute for advice from legal counsel. GAMUT Policy Plus who are also clients of CSBA's District and County Office of Education Legal Services (Legal Services) program may, subject to the terms and conditions of their Legal Services agreement, consult Legal Services attorneys for legal advice and

custom policy writing. CSBA controls the "codification" of policies related to CSBA's Sample Policy Manual and reserves the right change the policy number and/or title of any policy related to CSBA's Sample Policy Manual in GAMUT.

GAMUT Meetings provides subscribers access to a technology platform that enables Subscriber to create meeting agendas, attach or link supporting documents, record minutes and publish agenda items for public viewing. The subscriber is authorized to create user accounts for its employees and board members. Users may manage the creation, uploading and publishing of meeting agendas, minutes, and related documents on behalf of Subscriber's governing body or any related committee or subcommittee.

GAMUT Documents provides a central repository for Subscribers to store important documents on their GAMUT sites and to set permissions to allow specified users to access exactly what they need while keeping sensitive data secure. Users can create folders to classify and manage documents; upload multiple file types, including Word, Excel, PowerPoint, PDF or graphic files; set folder and file permissions for either public or private access; and create folder or file level alerts to be notified when new files are added.

GAMUT Communication adds news, calendar, and resource features to Subscriber's GAMUT website. The News tab allows subscribers to create news types for public or private sharing of information to GAMUT users based on their permission settings. The Calendar tab allows for posting of important dates including meetings, board activities or other events. Calendars can be Public or Private and can be linked to meeting agendas in GAMUT Meetings. Resource links may be used to allow direct, easy access to external sites that are frequently referenced or relevant to the Subscriber's organization.

2. Training and Set Up Fees. Subscriber agrees to pay the following fees for the set up their GAMUT site and individual onsite training:

Site Set Up Fee[1]	$500
On Site Training Fee[2]	
Conversion Fee	

California School Boards Association

Tezeta Stewartz (Sep 8, 2025 14:09:46 PDT)

Tezeta Stewartz
Senior Director
Policy & Governance Technology Services

9/8/25
Date

Muroc Joint USD

Signature

Trevor Walker
Printed Name

Assistant Superintendent of Bus. Srvs.
Title

9/25/2025
Date

[1] Site setup fees do not include any data conversion. Separate charges for data conversion may apply. CSBA will consult with Subscriber before any such charges are incurred.
[2] On Site Training fees do not include plus the cost of the CSBA trainer's travel expenses. Subscriber shall pay reasonable travel costs and expenses incurred by CSBA for any on-site training.

Consulting Services Agreement
Annual Debt Transparency Report & Continuing Disclosure

This CONSULTING SERVICES AGREEMENT (this "Agreement") is dated as of the latest date set forth on the signature page hereto (the "Effective Date") and is entered into by and between Isom Advisors, a Division of Urban Futures Inc., a California corporation ("Advisor"), and **Muroc Joint Unified School District** ("District").

Advisor agrees to:

Annual Debt Transparency Report

1. Review ongoing District's Annual Debt Transparency Report ("ADTR") requirements.
2. Submit to CDIAC the necessary filings and documentation to remain compliant with SB 1029 including the ADTR by Jan 31st of each year.

Continuing Disclosure

1. Review ongoing District's Continuing Disclosure ("CD") requirements.
2. Submit to MSRB the necessary filings and documentation to remain compliant with CD requirements including the annual report as well as other material event filings throughout the year.

District agrees to:

1. Fully cooperate and assist Advisor in providing appropriate data for the development of the ADTR and the Continuing Disclosure on behalf of District.

Consideration:

Annual Debt Transparency Report

1. In consideration for the above services, District agrees to pay Advisor pursuant to the following:
   a. An annual fee of $500 per report filing, with a maximum total of $3,000, for the preparation and submission of required filings pursuant to SB 1029, which mandates individual filings for each debt issuance. Payment shall be made within 30 days of receipt of invoice.
   b. The District may, at its discretion, choose not to engage Advisor for ADTR services in future years. If so, the District shall notify Advisor prior to July 1, the start of the next filing year. For example, to cancel services for the FY 2024-25 Report (due by January 31, 2026), the District must provide notice by July 1, 2025.
   c. This Agreement may be terminated by either party with 30 days' written notice sent via certified mail. Any outstanding expenses incurred by Advisor shall be paid promptly by the District.

Continuing Disclosure

2. In consideration for the above services, District agrees to pay Advisor pursuant to the following:
   a. An annual fee of $3,000, plus $500 for each additional reportable series with a maximum cost of $5,000, plus any expenses incurred to prepare the Annual Report paid within 30 days of receipt of invoice.
   b. In any future year, the District may, at its own discretion, choose not to have Advisor complete the Continuing Disclosure Services, and shall inform Advisor no later than July 1 of said filing year.
   c. This agreement shall terminate with 30 days written notice from either party sent via certified mail; any outstanding expenses incurred shall be paid immediately by the District.

Arbitration:

In the event of a dispute between the parties regarding the terms or performance of this Agreement, the parties agree to decide this dispute under the rules of the American Arbitration Association.

Complete Agreement:

The parties agree that this Agreement is the complete agreement between the parties superseding all prior written or oral agreements between the parties. The parties further agree that this Agreement can be altered or modified only through a writing signed and dated by both parties.

Muroc Joint Unified School District		Isom Advisors, a Division of Urban Futures, Inc.	
	09 / 25 / 2025	Jon Isom	08 / 11 / 2025
Trevor Walker District Representative	Date	Jon Isom Managing Principal	Date

Fagen Friedman & Fulfrost LLP

AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Muroc Joint Unified School District ("Client") and the law firm of Fagen Friedman & Fulfrost LLP (F3 Law) ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2025:

1. CONDITIONS. This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. SCOPE OF SERVICES. Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.

3. CLIENT'S DUTIES. Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. CONSULTANT SERVICES. Attorney may provide consulting services, which may be referred to as Next Level Client Services, in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney consultants, including but not limited to: governance training and assistance; communications services; education program planning and implementation; mentoring, coaching, and leadership; strategic planning and solutions; and advocacy at the local and state level.

5. EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING. Attorney will protect Client data in a manner that is compliant with state and federal law. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service. Most of Attorney's electronic data, including emails and documents, are stored in this manner. Attorney will take reasonable precautions to keep email and other electronic data confidential and secure.

6. LEGAL FEES AND BILLING PRACTICES. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule, as well as the current job title designations/ classifications listed hereon, are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

(d) Other fees and costs. Client understands that if a case proceeds to court action, arbitration or administrative hearing, the court, arbitrator or reviewing agency may award attorney fees and costs to the other party or parties. Payment of such attorney fees and costs shall be the sole responsibility of Client. Similarly, other parties may be required to pay some or all of the fees and costs incurred by Client. Client acknowledges that any such determination does not in and of itself affect the amount of the fees and costs to be paid by Client to Attorney pursuant to this agreement.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. CLIENT APPROVAL NECESSARY FOR SETTLEMENT
Attorney will not make any settlement or compromise of any nature of any of Client's claims without Client's prior approval. Client retains the absolute right to accept or reject any settlement.

10. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

11. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

12. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

13. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

14. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

15. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

16. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Muroc Joint Unified School District	Fagen Friedman & Fulfrost LLP
KEVIN D. CORDES	Namita S. Brown
Type or Print Name	***Name***
DISTRICT SUPERINTENDENT	Managing Partner
Type or Print Title	***Title***
District Authorized Signature	***Signature***
DATE: 10/7/2025	DATE: May 1, 2025

Fagen Friedman & Fulfrost LLP

Please Return
Professional Rate
Schedule With Contract

PROFESSIONAL RATE SCHEDULE

Muroc Joint Unified School District
July 1, 2025

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	$275 - $305 per hour
Partner	$325 - $360 per hour
Senior Partner*	$385 per hour
Senior Counsel/Of-Counsel	$340 - $360 per hour
Paralegal	$185 - $270 per hour
Law Clerk	$270 per hour
Next Level Client Services	$180 per hour
Education Consultant	$280 per hour
Communications Services Consultant	$300 per hour
Communications Services Associate	$100 per hour
Technology Discovery Associate	$50 per hour

**Equity Partner or Partners with 25+ years of experience.*
Travel time shall be charged only from the Attorney's nearest office to the destination and shall be prorated if the assigned Attorney travels for two or more clients on the same trip. If Client requests a specific Attorney, Client agrees to pay for all travel time of that specific Attorney in connection with the matter. For matters concerning compliance with state and federal voting rights laws and/or related subjects, Client agrees to pay for all travel time of assigned Attorney in connection with those matters.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

NEW BOARD POLICY

MJUSD
DIVISION 4000
CERTIFICATE PERSONNEL

TK TEACHER REQUIREMENTS **BP 4112.22**

EC Section 48000(g)(4) specifies that credentialed teachers who are first assigned to a TK classroom after July 1, 2015, have, by August 1, 2025, one of the following:

1. At least 24 units in early childhood education, or childhood development, or both.
2. As determined and documented by the Local Educational Agency employing the teacher, professional experience in a classroom setting with preschool age children meeting the criteria that is established by the governing board or body of the local educational agency that is comparable to the 24 units of education described in subparagraph (a).
3. A Child Development Permit issued by the Commission on Teacher Credentialing.

The Muroc JUSD has defined Number 2 above "comparable experience" as follows:

1. A teacher who has the following experience:
    a. 75% of an instructional year in a Kindergarten classroom OR
    b. 75% of an Instructional year in a Preschool classroom OR
    c. 75% of an Instructional year in a TK classroom

    AND

    3 days of Professional Learning by KCSOS designed to support new TK teachers Participate in the TK Teacher Network offered by KCSOS.

Proposition 28: Arts and Music in Schools Funding Annual Report

Fiscal Year 2025-26

Name: Muroc Joint Unified
CDS Code: 1563685-0000000
Allocation Year: 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

Th district was able to offer a digital photography class at Boron Jr/Sr High School, adding additional options for students at a small rural school.

2. Number of full-time equivalent teachers (certificated).	1.0
3. Number of full-time equivalent personnel (classified).	0.0
4. Number of full-time equivalent teaching aides.	0.0
5. Number of students served.	80
6. Number of school sites providing arts education.	4
Date of Approval by Governing Board/Body	10/14/2025 12:00:00 AM

Annual Report Data URL

https://www.muroc.k12.ca.us/

Submission Date 10/9/2025 10:14:06 AM

Winter Sports Matrix 2025-2026

Soccer

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
3 Dec	Wed	Soccer	Ace	Desert					3/5
5 Dec	Fri	Soccer	Vasquez	Desert					3/5
8 Dec	Mon	Soccer Boys	Immanuel Christian	Desert					3
11 Dec	Thur	Soccer	Rosamond	Rosamond					3/5
16 Dec	Tue	Soccer	Frazier Mountain	Desert					3/5
18 Dec	Thur	Soccer	Mojave	Mojave					3/5
6 Jan	Tue	Soccer	Cal City	Desert					3/5
8 Jan	Thur	Soccer	Kern Valley	Kern valley					3/5
13 Jan	Tue	Soccer	Bishop	Bishop					3/5
15 Jan	Thur	Soccer	Mammoth	Desert					3/5
20 Jan	Tue	Soccer	Rosamond	Desert					3/5
22 Jan	Thur	Soccer	Frazier Mountain	Frazier Mountain					3/5
27 Jan	Tue	Soccer	Mojave	Desert					3/5
29 Jan	Thur	Soccer	Cal City	Cal City					3/5
3 Feb	Tue	Soccer	Kern Valley	Desert					3/5
5 Feb	Thur	Soccer	Bishop	Desert					3/5
10 Feb	Tue	Soccer	Mammoth	Mammoth					3/5

Basketball

21 Nov	fri	jvb/vg/vb	Lone Pine	Lone Pine		11:45	12:00	4/5:30/7	
2 Dec	tue	vg	Boron tourney	Boron					
3 Dec	wed	vb	Boron tourney	Boron					
4 Dec	thu	vg	Boron tourney	Boron					
5 Dec	Fri	vb	Boron tourney	Boron					
6 Dec	Sat	Vg/vb	Boron tourney	Boron					
10 Dec	Wed	jvb/vg/vb	Rosamond	Desert				4/5:30/7	
16 Dec	tue	vg/vb	Frazier	Frazier		1:15	1:30	4/5:30	
19 Dec	fri	jvb/vg/vb	Boron	Desert				4/5:30/7	
6 Jan	tue	jvb/vg/vb	Cal City	Cal City		2:15	2:30	4/5:30/7	
9 Jan	fri	jvb/vg/vb	Kern Valley	Kern Valley				4/5:30/7	
13 Jan	tue	jvb/vg/vb	Bishop	Desert				4/5:30/7	
16 Jan	fri	jvb/vg/vb	Mammoth	Mammoth		9:15	9:30	4/5:30/7	
20 Jan	tue	jvb/vg/vb	Rosamond	Rosamond		2:15	2:30	4/5:30/7	

23 Jan	Fri	vg/vb	Frazier	Desert				4/5:30
27 Jan	tue	jvb/vg/vb	Boron	Boron		2:15	2:30	4/5:30/7
30 Jan	fri	jvb/vg/vb	Cal City	Desert				4/5:30/7
3 Feb	tue	jvb/vg/vb	Kern Valley	Desert				4/5:30/7
6 Feb	fri	jvb/vg/vb	Bishop	Bishop		10:15	10:30	4/5:30/7
10 Feb	tue	jvb/vg/vb	Mammoth	Desert				4/5:30/7

Wrestling

								Weigh-ins 1hr prior
7 Jan	Wed	Wrestling	Kern Valley	Kern Valley				5:00
21 Jan	Wed	Wrestling	Bishop	Bishop				5:00
28 Jan	Wed	Wrestling	Rosamond	Desert				5:00
4 Feb	Wed	Wrestling	HDL Finals	Desert				5:00

Jr. High Volleyball Girls

Date	Day	Sport	Opponent	Site	Transp.	Release	Departure	Gametime
23 Oct.	Thurs.	(G)VB	Columbia	Columbia	3 Vans	2:00	2:15	4/5
29 Oct.	Wed.	(G)VB	Boron	Desert	*	*	*	4/5
6 Nov.	Thurs.	(G)VB	Columbia	Desert	*	*	*	4/5
7 Nov.	Fri.	(G)VB	Fort Irwin	Fort Irwin	3 Vans	1:00	1:15	4/5
10 Nov.	Mon.	(G)VB	Boron	Desert	*	*	*	4/5
14 Nov.	Fri.	(G)VB	Yermo	Silver Valley	2 Vans	2:00	2:30	4:30
17 Nov.	Mon.	(G)VB	BarSTEM	Desert	*	*	*	4/5
19 Nov.	Wed.	(G)VB	Lakeview	Lakeview	3 Vans	1:30	1:45	4/5
1 Dec.	Mon.	(G)VB	Fort Irwin	Fort Irwin	3 Vans	1:00	1:15	4/5
3 Dec.	Wed.	(G)VB	Heritage	Quail Valley	3 Vans	1:45	2:00	4:30/5:30
11 Dec.	Thurs.	(G)VB	Semi-finals	TBD	TBD	TBD	TBD	TBD
13 Dec.	Sat.	(G)VB	Finals	TBD	TBD	TBD	TBD	TBD

Jr. High Volleyball Boys

Date	Day	Sport	Opponent	Site	Transp.	Release	Departure	Gametime
20 Oct.	Mon.	(B)VB	Big Bear & Cedar	Cedar	1 Van	1:30	1:45	TBD/TBD
27 Oct.	Mon.	(B)VB	Hesperia & Hook	Hook	1 Van	1:45	2:00	TBD/TBD
29 Oct.	Wed.	(B)VB	Mesa Linda & Quail Valley	Desert	*	*	*	TBD/TBD
31 Oct.	Fri.	(B)VB	Larrea & Melva Davis	Fort Irwin	1 Van	12:00	12:15	TBD/TBD

7 Nov.	Fri.	(B)VB	Fort Irwin	Fort Irwin	1 Van	1:00	1:15	TBD
14 Nov.	Fri.	(B)VB	Yermo	Silver Valley	1 Van	2:00	2:30	5:30
20 Nov.	Thurs.	(B)VB	Big Bear	Big Bear	1 Van	12:15	12:30	4:00
1 Dec.	Mon.	(B)VB	Fort Irwin	Fort Irwin	1 Van	1:00	1:15	6:00
4 Dec.	Thurs.	(B)VB	Cedar	Cedar	1 Van	TBD	TBD	
10 Dec.	Wed.	(B)VB	Semi-finals	TBD	TBD	TBD	TBD	TBD
11 Dec.	Thurs.	(B)VB	Finals	TBD	TBD	TBD	TBD	TBD

Jr. High Basketball

Date	Day	BB Team	Opponent	Site	Transp.	Release	Departure	Gametime	
14 Jan.	Wed.	JVB, VG, VB	Fort Irwin	Fort Irwin	3 Vans	1:15	1:30	4:00/5:00/6:00	
15 Jan.	Thurs.	VG, VB	Pathways	Desert	*	*	*	4:00/5:00	
21 Jan.	Wed.	JVB, VG, VB	Heritage	Desert	*	*	*	4:00/5:00/6:00	
28 Jan.	Wed.	VG, VB	Boron	Desert	*	*	*	4:00/5:00	
30 Jan.	Fri.	JVB, VG, VB	BarSTEM	Barstow	3 Vans	2:30	2:45	4:30/5:30/6:30	
4 Feb.	Wed.	VG, VB	Yermo	Silver Valley	3 Vans	2:00	2:15	4:30/5:30	
10 Feb.	Tues.	JVB, VG, VB	Fort Irwin	Desert	*	*	*	4:00/5:00/6:00	*Needs to be re-scheduled
12 Feb.	Thurs.	VG, VB	Pathways	Pathways	3 Vans	TBD	TBD		
18 Feb.	Wed.	JVB, VG, VB	Heritage	Quail Valley	3 Vans	2:15	2:30	4:30/5:30/6:30	
20 Feb.	Fri.	JVB, VG, VB	BarSTEM	Desert	*	*	*	4:00/5:00/6:00	
23 Feb.	Mon.	VG, VB	Yermo	Desert	*	*	*	4:00/5:00	
25 Feb.	Wed.	VG, VB	Boron	Boron	3 Vans	2:30	2:45	4:00/5:00	

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2025

AGENDA ITEM: **Approve Classified Employees**

BACKGROUND: Due to vacancies and/or new positions in the classified staff, the employees on the list below are being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the classified appointments on the list below.

CLASSIFIED EMPLOYEES
Board Meeting Date: October 14, 2025

Hathorn, Betty, School Secretary, Branch Elementary, I, 01, 8.0 hours/day, $3328.62/month, 11 month position, Effective September 12, 2025

Crow, Kevin, Mechanic's Assistant, Transportation, E, 01, 8.0 hours/day, $3071.10/month, 12 month position, Effective September 15, 2025.

Peters, Maria, Special Circumstances Instructional Aide, Branch Elementary, E,01,6.25 hours/day, $2,261.41/month, 9.5 month position, Effective September 17, 2025

Cordova-Jenkins, Breena, Health Aide, Desert High School, H, 01, 7.0 hours/day, $2,63.22/month, 9.5 month position, Effective September 26,2025

Dela Cruz, Jing Andrew, Mod/Severe Special Education Instructional Aide, Boron High School, H, 01, 7.0 hours/day, $2,676.28/month, 9.5 month position, Effective September 29,2025

DeSantis, Lacey, Clerk Typist, Branch Elementary, C,01, 8.0 hours/day, $3,018.40/month, 10 month position, Effective September 29, 2025

Ulloa, Ana, Special Needs Van Driver, Transportation, B, 01, 5.75 hours/day, $1,982.37/month, 9.5 month position, Effective September 18, 2025

Yastrebov, Angelina, Instructional Aide, Bailey Elementary, D,01, 6.25 hours/day, $2,229.38/month, 9.5 month position, Effective September 8, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2025

AGENDA ITEM: **Approve Changes to Classified Assignments**

BACKGROUND: Due to a change in assignment in the classified staff, the employees on the following list are being recommended for approval.

RECOMMENDATION: It is recommended that the Board approve the classified changes on the following list.

CLASSIFIED EMPLOYEE CHANGE
Board Meeting Date: October 14, 2025

Chavarria, Alma, Mild/Mod Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, H, Step 05, $2,728.50/month, 9.5 month position, effective September 22,2025.

Johnson, Jennifer, Mild/Mod Special Circumstances Instructional Aide, Branch Elementary, 6.25 hours/day, H, Step 01, $2,389.53/month, 9.5 month position, effective October 1, 2025

Levandowski, Adrienne, Mild/Mod Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, H, Step 03, $2,566.340/month, 9.5 month position, effective September 29,2025.

Lewis, Thamani, Special Circumstances Instructional Aide, Desert High School, 7.0 hours/day, E, Step 01, $2,532.78/month, 9.5 month position, effective September 29, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2025

AGENDA ITEM: **Approve Classified Substitute**

BACKGROUND: Due to the need to cover classified assignments when employees are ill or on leave, there is a need to maintain a pool of substitutes.

RECOMMENDATION: It is recommended that the Board approve the individuals on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT
Board Meeting Date: October 14, 2025

Name	Assignment	Pay Rate	Effective Date
Perone, D'Angelo	Custodian	$16.50	9/8/2025
	Maintenance Worker	$16.50	9/8/2025
	Groundskeeper	$16.50	9/8/2025
	Campus Aide	$16.50	9/8/2025
Johnson, Daniele	Campus Aide	$16.50	9/18/2025
	Instructional Aide	$16.50	9/18/2025
	Clerk	$16.50	9/18/2025
Chavez, Jesse	Campus Aide	$16.50	10/01/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: October 14, 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Camacho, Nathaniel , has submitted his resignation as Campus Aide effective September 11, 2025. He is leaving the District.

Chavarria, Alma, has submitted her resignation as a Health Aide effective September 19, 2025. She is taking another position with the District.

Ferguson, Shanna, has submitted her resignation as a Special Circumstances Instructional Aide effective September 19, 2025. She is leaving the District.

Howard, Passionett, has submitted her resignation as a Mod/Severe SPED Instructional Aide effective September 23, 2025. She is leaving the District.

Johnson, Jennifer, has submitted her resignation as a Campus Aide effective September 30, 2025. She is taking another position with the District.

Levandowski, Adrienne, has submitted her resignation as a Campus Aide effective September 26,2025. She is taking another position with the District.

Lewis, Thamani, has submitted her resignation as a Campus Aide effective September 26, 2025. She is taking another position with the District.

White, Brianna, has submitted her resignation as a Campus Aide effective September 18, 2025. She is leaving the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2024

AGENDA ITEM: **Resolution 10-25-01**

BACKGROUND: The California State Board of Education has proclaimed the week of October 23-31, 2025 as **Red Ribbon Week** and encourages all educational communities to commemorate this occasion with appropriate instructional activities. 2025 Red Ribbon Week theme: "LIFE IS A PUZZLE, SOLVE IT DRUG FREE"

Red Ribbon Week commemorates the anniversary of the kidnapping, torture, and murder of Drug Enforcement Agent (DEA) Enrique "Kiki" Camarena at the hands of drug traffickers in Mexico. Friends and neighbors wore red badges of satin in his honor to show they would continue his fight against illegal drugs. The Red Ribbon Campaign is now the oldest and largest drug prevention program in the nation reaching millions of young people during Red Ribbon Week.

RESOLUTION NO. 10-25-01

RESOLUTION OF THE GOVERNING BOARD OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT PROCLAIMING THE WEEK OF OCTOBER 23-31, 2025 AS RED RIBBON WEEK

WHEREAS, the challenge has never been greater for California communities and schools to develop effective tobacco, alcohol, and drug abuse prevention education programs and activities in order to give our youth the chance to live drug-free lives; and

WHEREAS, it is imperative that comprehensive, unified, and highly visible tobacco, alcohol, and drug abuse prevention education programs and activities be initiated as quickly as possible in communities where they do not now exist; and, in communities where they do exist, it is imperative that these programs and activities be maintained and strengthened; and

WHEREAS, Californians for Drug-Free Youth, Inc., coordinates the California **RED RIBBON CELEBRATION**, in cooperation with the National Family Partnership, to offer our citizens the opportunity to demonstrate their commitment to the 2025 theme:

"LIFE IS A PUZZLE, SOLVE IT DRUG FREE"

WHEREAS, the **RED RIBBON CELEBRATION** will be observed across America during **RED RIBBON WEEK**, October 23-31, 2025; and

WHEREAS, parents, youth, government, business, law enforcement, schools, religious institutions, service organizations, social services, health services, media, and the general public will demonstrate their commitment to drug-free communities by wearing and displaying Red Ribbons during this week-long celebration; and

WHEREAS, the California State Board of Education encourages the commitment of time and resources to ensure the success of the **RED RIBBON CELEBRATION** and year-round tobacco, alcohol, and drug abuse prevention education efforts.

NOW, THEREFORE, BE IT RESOLVED, that the California State Board of Education joins in proclaiming October 23-31, 2025, as **RED RIBBON WEEK** and encourages all citizens to participate in tobacco, alcohol, and drug abuse prevention education programs and activities, making a visible statement and commitment to healthy, drug-free communities and schools.

PASSED AND ADOPTED, this 14th day of October 2025, by the following vote:

AYES:	_____	ABSENT:	_____
NOES:	_____	ABSTAIN:	_____

_____
President, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: October 14, 2025

AGENDA ITEM: **Resolution 10-25-02**

BACKGROUND: The annual observance of **American Education Week** is November 17-21, 2025. This year's tagline, "Together for Safe, Just & Equitable Schools" highlights how Education Support Professionals make a difference in the lives of their students, both in and out of the classroom. American Education Week presents all Americans with a wonderful opportunity to celebrate public education and honor individuals who are making a difference in ensuring that every child receives a quality education. It is an opportunity to build and strengthen partnerships between local schools and communities on behalf of students.

RESOLUTION NO. 10-25-02

RESOLUTION OF THE GOVERNING BOARD OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT DECLARING NOVEMBER 17-21, 2025 AS AMERICAN EDUCATION WEEK

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, education employees, be they substitute educators, custodians, teachers, bus drivers, or librarians, work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;

NOW, THEREFORE BE IT RESOLVED, that the Muroc Joint Unified School District hereby declares the week of November 17-21, 2025, as the annual observance of **American Education Week**.

PASSED AND ADOPTED, this 14th day of October 2025, by the following vote:

AYES: _____ ABSENT: _____

NOES: _____ ABSTAIN: _____

_____
President, Board of Trustees