

# **MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING**

## **District Board Room**

**Richard B. Lynch Educational Center**

**17100 Foothill Avenue • North Edwards, CA 93523**

### **BOARD OF TRUSTEES**

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

### **SUPERINTENDENT**

Kevin D. Cordes

## **BOARD MEETING AGENDA**

**Monday, November 3, 2025 - 5:00 p.m.**

### **CALL TO ORDER**

### **FLAG SALUTE**

### **APPROVAL OF AGENDA**

### **PUBLIC COMMENTS**

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

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

#### **REPORTS**

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

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

**CONSENT AGENDA**

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

**A. Adoption of Minutes**

1. Regular Board Meeting, October 14, 2025

**B. Deposit Transactions, October 2025**

**C. Accounts Payable Reports, October 2025**

**D. California School Employees Association and its Chapter #340**

1. Memorandum of Understanding intended to memorialize negotiations between Lester Lowie "LL" Avila and the Parties concerning his eight hour (8) custodial position and extra duties driving a bus.

**E. Agreement for Professional Services Between MJUSD and Christian Palma**

**F. Boron Jr/Sr High School Sports Schedule 2025-2026**

1. Basketball
2. Junior High Basketball
3. Junior High Volleyball

**G. Personnel Actions**

1. Approve Classified Employees
3. Approve Changes to Classified Assignments
4. Approve Classified Substitutes
5. Approve Classified Resignations

**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
- C. Confer with Labor Negotiator
  1. Certificated Bargaining Unit
  2. Classified Bargaining Unit
- D. Pursuant to Government Code Section 54957.6;
  1. Conference with Labor Negotiators
- E. Pursuant to Government Code Section 54956.9;
  1. Conference with Legal Counsel-Anticipated Litigation
- F. Complaints

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

**PUBLIC COMMENTS**

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

**ADJOURNMENT**

**MUROC JOINT UNIFIED SCHOOL DISTRICT**

**BOARD MEETING BACK-UP MATERIAL**

**CONSENT AGENDA**

**BOARD MEETING DATE:**      **November 3, 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** **Tuesday, October 14, 2025**

### **PRESENT**

Kevin Cordes, Matt Carter, Jeremy Caillier, Jessica Guasco

### **ABSENT**

Broc Job, Priscilla Werre, Layne Fox

### **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**

Matt Carter moved, Jeremy Caillier seconded to approve the agenda as presented.

**(Motion approved; vote: 3-0)**

*Vote: Carter Aye Job Absent Caillier Aye Guasco Aye*

### **PUBLIC COMMENTS**

Trevor Walker

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

#### **INFORMATION**

Quarterly Report on Williams Uniform Complaints

#### **REPORTS**

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

#### **NO REPORTS**

- California School Employees Association (CSEA)
- Assistant Superintendent Update
- Student Board Members

**CONSENT AGENDA**

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

**A. Adoption of Minutes**

1. Regular Board Meeting, September 8, 2025

**B. Deposit Transactions, September 2025****C. Accounts Payable Reports, September 2025****D. California School Employees Association and its Chapter #340**

1. Memorandum of Understanding: Dionisio 'Dion' Caruana, 8hr position custodial position 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****F. California School Boards Association GAMUT Service Agreement****G. Consulting Services Agreement Annual Debt Transparency Report & Continuing Disclosure****H. Agreement for Services Between Fagen Friedman & Fulfroft LLP & MJUSD****I. Adoption of Board Policy**

1. BP 4112.22, TK Teacher Experience Requirements

**J. Proposition 28: Arts and Music in Schools Funding Annual Report 2025-26****K. Desert Jr/Sr High School Winter Sports Matrix 2025-2026**

1. Soccer
2. Basketball
3. Wrestling
4. Junior High Volleyball Girls
5. Junior High Volleyball Boys
6. Junior High Basketball

**L. Personnel Actions**

1. Approve Classified Employees
3. Approve Changes to Classified Assignments
4. Approve Classified Substitutes
5. Approve Classified Resignations

**M. Adoption of Resolutions**

1. Resolution 10-25-01, Red Ribbon Week (October 23-31, 2025)
2. Resolution 10-25-02, American Education Week (November 17-21, 2025)

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

**(Motion approved; vote: 3-0)**

*Vote: Carter Aye Job Absent Caillier Aye Guasco Aye*

**ACTION AGENDA**

NO ACTION ITEMS

President Matt Carter announced there would be no closed session.

**ADJOURNMENT**

There being no further business, Jessica Guasco moved, Jeremy Caillier seconded to adjourn the meeting at 5:24 p.m.

**(Motion approved; vote: 3-0)**

*Vote: Carter Aye Job Absent Caillier Aye Guasco Aye*

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Broc Job, Clerk

November 3, 2025

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Board Adoption Date

October Cash Deposit Report Date last used from: 10/01/2025 To 10/31/2025  
Transaction Number from: 0 To 99999  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

| NUMBER | DATE       | ENTERED    | DESCRIPTION                    | FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4 | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | AMOUNT     | A/R |
|--------|------------|------------|--------------------------------|---------------------------------------------|-----------------|----------------------|-----|------------|-----|
| -----  |            |            |                                |                                             |                 |                      |     |            |     |
| 260022 | 10/27/2025 | 10/29/2025 | ACH DOD Misc 9/4/25            | 01-0000-0-8110.00-0000-0000-00-000-0000     | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | 366,991.55 | N   |
|        | 1.         | 92         | Impact Aid Deposit             |                                             |                 | TOTAL AMOUNT         |     | 366,991.55 | *   |
| -----  |            |            |                                |                                             |                 |                      |     |            |     |
| 260023 | 10/27/2025 | 10/29/2025 | Retiree Insurance Dep 9/25/25  | 01-0000-0-3702.00-1110-1000-000-00-000-9000 | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | 8,059.30   | N   |
|        | 1.         | 92         | Classified Retiree Checks      |                                             |                 |                      |     | 537.00     | N   |
|        | 2.         | 92         | Returned Classified Ck 1243    |                                             |                 |                      |     | 8,455.60   | N   |
|        | 3.         | 92         | Certificated Retiree Checks    |                                             |                 | TOTAL AMOUNT         |     | 15,977.90  | *   |
| -----  |            |            |                                |                                             |                 |                      |     |            |     |
| 260024 | 10/27/2025 | 10/29/2025 | Clearing Deposit 10/7/25       | 01-0000-0-9510.02-0000-0000-00-000-0000     | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | 1,532.86   | N   |
|        | 1.         | 92         | DHS- ASB CC Reimb Ck#1299      |                                             |                 |                      |     | 1,517.32   | N   |
|        | 2.         | 92         | BHS ASB CC Reimb Yrbk #6793    |                                             |                 |                      |     | 18.00      | N   |
|        | 3.         | 92         | WBE- Yoyo Assemb. Ck# 153      |                                             |                 |                      |     | 18.00      | N   |
|        | 4.         | 92         | WBE- Yoyo Assemb. Ck# 645      |                                             |                 |                      |     | 14.00      | N   |
|        | 5.         | 92         | WBE- Yoyo Assemb. Ck# 297      |                                             |                 |                      |     | 24.00      | N   |
|        | 6.         | 92         | WBE- Yoyo Assemb. Ck# 214453   |                                             |                 |                      |     | 32.00      | N   |
|        | 7.         | 92         | Fingerprinting Fees 45169356   |                                             |                 |                      |     | 157.57     | N   |
|        | 8.         | 92         | CSEA Mmbr Reimb 508179         |                                             |                 |                      |     | 122.55     | N   |
|        | 9.         | 92         | CSEA Mmbr Reimb 508179         |                                             |                 |                      |     | 1,173.99   | N   |
|        | 10.        | 92         | US Bank Contract Q2 25 7161920 |                                             |                 |                      |     | 445.23     | N   |
|        | 11.        | 92         | 9/10 Pay Reversal Ck 8416      |                                             |                 |                      |     | 1,504.60   | N   |
|        | 12.        | 92         | BHS ASB CC Reimb 6785          |                                             |                 |                      |     | 713.01     | N   |
|        | 13.        | 92         | Branch Custom Ink 86174825     |                                             |                 |                      |     | 401.31     | N   |
|        | 14.        | 92         | Branch Treering Cor 9914295562 |                                             |                 |                      |     | 205.00     | N   |
|        | 15.        | 92         | Branch Kona Ice 1035           |                                             |                 |                      |     | 33.00      | N   |
|        | 16.        | 92         | Branch-Track Meet Donation Cas |                                             |                 |                      |     | 1,569.50   | N   |
|        | 17.        | 92         | Branch-Color Run Cash          |                                             |                 |                      |     | 83.00      | N   |
|        | 18.        | 92         | Branch- Library Books Cash     |                                             |                 |                      |     | 1,896.75   | N   |
|        | 19.        | 92         | WBE- Yoyo Cash                 |                                             |                 |                      |     | 2,587.44   | N   |
|        | 20.        | 92         | WBE- Scholastic Cash           |                                             |                 | TOTAL AMOUNT         |     | 14,049.13  | *   |
| -----  |            |            |                                |                                             |                 |                      |     |            |     |
| 260025 | 10/27/2025 | 10/29/2025 | DHS Chromebook Card Trans      | 01-0000-0-4400.00-1110-1000-000-00-000-0000 | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | 301.00     | N   |
|        | 1.         | 92         | DHS Chromebooks 5/20-7/1/25    |                                             |                 |                      |     | 200.00     | N   |
|        | 2.         | 92         | Curtis Cobb Chromebook         |                                             |                 |                      |     | 180.00     | N   |
|        | 3.         | 92         | Michael Villapudua             |                                             |                 |                      |     | 200.00     | N   |
|        | 4.         | 92         | Bauer Anderson                 |                                             |                 |                      |     | 200.00     | N   |
|        | 5.         | 92         | Michael Estus                  |                                             |                 |                      |     | 200.00     | N   |
|        | 6.         | 92         | Jaxson Stanley                 |                                             |                 | TOTAL AMOUNT         |     | 1,281.00   | *   |
| -----  |            |            |                                |                                             |                 |                      |     |            |     |
| 260026 | 10/27/2025 | 10/29/2025 | ASP September 2025             | 01-0000-0-8699.00-0000-0000-000-00-000-0000 | ENTERED BY: MRN | APPROVED: 10/29/2025 | MRN | 20,496.42  | N   |
|        | 1.         | 92         | ASP September 2025             |                                             |                 | TOTAL AMOUNT         |     | 20,496.42  | *   |

| NUMBER | DATE       | ENTERED                      | DESCRIPTION                                 | APPROVED TRANSACTIONS ONLY                  |                      |                |
|--------|------------|------------------------------|---------------------------------------------|---------------------------------------------|----------------------|----------------|
| LN.    | DI         | DETAIL DESCR                 |                                             |                                             |                      |                |
|        |            |                              |                                             | FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 |                      |                |
| 260027 | 10/27/2025 | 10/29/2025                   | Chargepoint Inc ACH                         | ENTERED BY: MRN                             | APPROVED: 10/29/2025 | MRN            |
| 1.     | 92         | Chargepoint Inc ACH          | 01-0000-0-8699.00-0000-0000-00-000-0000     | TOTAL AMOUNT                                |                      | 17.83          |
|        |            |                              |                                             |                                             |                      | 17.83 *        |
| 260028 | 10/27/2025 | 10/29/2025                   | WBE CC Transactions                         | ENTERED BY: MRN                             | APPROVED: 10/29/2025 | MRN            |
| 1.     | 92         | WBE Donation CC Transactions | 01-9010-0-8699.00-0000-0000-017-00-030-0000 | TOTAL AMOUNT                                |                      | 86.75          |
|        |            |                              |                                             |                                             |                      | 86.75 *        |
|        |            |                              |                                             | DISTRICT TOTAL                              |                      | 418,900.58 **  |
|        |            |                              |                                             | GRAND TOTAL                                 |                      | 418,900.58 *** |

| VENDOR NAME                    | DESCRIPTION      | FUND : 01 | GENERAL FUND | EXTENDED DESCRIPTION           | AMOUNT   | INVOICE DATE |
|--------------------------------|------------------|-----------|--------------|--------------------------------|----------|--------------|
| A-Z BUS SALES INC. - COLTON    | #INVCOL57241     |           |              |                                | 1,290.72 | 10/23/2025   |
| A-Z BUS SALES INC. - COLTON    | #INVCOL56554     |           |              |                                | 1,006.23 | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | 3546837          |           |              | Lycoming Fuel Pump Gasket      | 119.54   | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | Freight          |           |              | Lycoming Fuel Pump Gasket      | 0.00     | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | Freight          |           |              | Lycoming Fuel Pump Gasket      | 0.00     | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | 3546837          |           |              | Lycoming Fuel Pump Gasket      | 119.54   | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | Freight          |           |              | Lycoming Fuel Pump Gasket      | 0.00     | 10/23/2025   |
| AIRCRAFT SPRUCE & SPECIALTY CO | Freight          |           |              | Lycoming Fuel Pump Gasket      | 0.00     | 10/23/2025   |
| ALL FOR KIDZ, INC              | Show ID 237675   |           |              | Ned Shows Assembly/Yo-yo sales | 2,066.00 | 10/08/2025   |
| AMAZON CAPITAL SERVICES        | 13PQ-XC9W-DJ67   |           |              | Attendance/SOM Prizes          | 1,604.58 | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1J6C-3KX3-77RK   |           |              | Attendance/SOM Prizes          | 140.16   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1L46-47LD-C67J   |           |              | AVID supplies 25-26            | 189.80   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 111D-N9TR-7MX3   |           |              | Hovey AP Class Calculators     | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1JLN-CQOK-HMCH   |           |              | AVID Supplies for Still        | 140.39   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1TG9-VJXK-VKWI   |           |              | Base ELOP Order                | 575.19   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1RFR-3VN7-1FK4   |           |              | Base ELOP Order                | 155.87   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | Tax Difference   |           |              | Base ELOP Order                | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1DWH-9XKL-D46P   |           |              | Supply for Mr.Hanes            | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | Batteries                      | 20.56    | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1JYX-W7PH-9D9T   |           |              | Binders for Schaefer           | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | Binders for Schaefer           | 215.94   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | Binders for Schaefer           | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | Batteries                      | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1R3J-NRY9-9LNC   |           |              | Batteries                      | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 16RM-7NVY-9LJC   |           |              | Office Supplies                | 140.19   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 16RM-7NVY-9LJC   |           |              |                                | 43.07    | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1H1D-GW4D-J4L4   |           |              |                                | 4.60     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 16VF-WJUG-KR3H   |           |              |                                | 321.12   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 111D-N9TR-7MX3   |           |              | Hovey AP Class Calculators     | 52.90    | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 111D-N9TR-7MX3   |           |              | Hovey AP Class Calculators     | 126.63   | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1R3J-NRY9-7XCR   |           |              | Batteries                      | 0.00     | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1F7Q-M4T9-CNVP   |           |              | Mops wrestling                 | 47.50    | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 19RK-93KL-39KG   |           |              | Open Purchase Order            | 53.67    | 10/23/2025   |
| AMAZON CAPITAL SERVICES        | 1C77-6YTY-CN64   |           |              | Open Purchase Order            | 256.85   | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | School Supplies                | 168.54   | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 19C6-7XQC-FC1D   |           |              | School Supplies                | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price Increase   |           |              | School Supplies                | 20.45    | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 1F99-M1FT-DCVV   |           |              | School Supplies                | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 1QHK-KHHT-4QTY   |           |              | Volleyball Order               | 692.40   | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price Increases  |           |              | Volleyball Order               | 227.33   | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price Increases  |           |              | Volleyball Order               | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 13VG-47RJ-7JLN   |           |              | Volleyball Order               | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 146X-1P3X-90DG   |           |              | office supplies                | 74.88    | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price difference |           |              | office supplies                | 1,283.93 | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | Price difference |           |              | office supplies                | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 13PQ-XC9W-9R7Y   |           |              | Coolers for Caleb              | 0.00     | 10/15/2025   |
| AMAZON CAPITAL SERVICES        | 1DK6-DC7L-RHJY   |           |              |                                | 194.82   | 10/15/2025   |
|                                |                  |           |              |                                | 9.73     | 10/15/2025   |

| VENDOR NAME                    | FUND : 01 | GENERAL FUND | DESCRIPTION      | EXTENDED DESCRIPTION          | AMOUNT   | INVOICE DATE |
|--------------------------------|-----------|--------------|------------------|-------------------------------|----------|--------------|
| AMAZON CAPITAL SERVICES        |           |              | 1THH-NXPP-PDY4   |                               | 10.81    | 10/15/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1HHL-HJMD-M93X   |                               | 14.97    | 10/15/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1KMM-9JVQ-HMCK   |                               | 12.60    | 10/15/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1JXK-4NRHD-DTGD  | Open Purchase Order           | 341.97   | 10/08/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Wrong Vendor     | Basketball/Scorebook - Horton | 0.00     | 10/08/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Coding Incorrect | Protective Covers - Library   | 0.00     | 10/08/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Coding Incorrect | Protective Covers - Library   | 0.00     | 10/08/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1LJH-VCJ9-C6KG   | Open Purchase Order           | 81.69    | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1Q17-GDJC-643K   | Open Purchase Order           | 25.97    | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 117T-DPXH-46PP   | Teacher Contract K. Carpio    | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 117T-DPXH-46PP   | Teacher Contract K. Carpio    | 125.00   | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 117T-DPXH-46PP   | Teacher Contract K. Carpio    | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 117T-DPXH-46PP   | Teacher Contract K. Carpio    | 360.10   | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1G64-N7T7-6QNT   | School Supplies               | 2,932.71 | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Price Difference | Office Supply Misc.           | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Price Difference | Office Supply Misc.           | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1JRX-GFOY-9PDJ   | Office Supply Misc.           | 329.53   | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1QXX-NW3C-7X3P   | Drama Supplies                | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1XX7-DCQG-4J3P   | Drama Supplies                | 296.82   | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1QXX-NW3C-7X3P   | Drama Supplies                | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1QXX-NW3C-7X3P   | Drama Supplies                | 91.90    | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1JXJ-HHGL-74K9   | Stapler for Galeano           | 15.23    | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | Coded wrong Need | Mops for Wrestling Mats       | 0.00     | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 11TK-TG64-C6WF   |                               | 39.72    | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 1W6L-KKVV-TKGD   |                               | 293.00   | 10/01/2025   |
| AMAZON CAPITAL SERVICES        |           |              | 11NQ-RVQ7-CGHD D |                               | 584.86   | 10/01/2025   |
| AMERICAN FAMILY LIFE ASSURANCE |           |              | Payment Replaces |                               | 437.28   | 10/27/2025   |
| AMERICAN FIDELITY, LTD         |           |              | Warrant Replacem |                               | 695.63   | 10/27/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061408 24173 | Utilities for 2025-2026       | 238.84   | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391063662       | Utilities for 2025-2026       | 31.41    | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391063663 24180 | Utilities for 2025-2026       | 31.41    | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391037445 24180 | Utilities for 2025-2026       | 593.29   | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391057759 24180 | Utilities for 2025-2026       | 521.52   | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061407 24173 | Utilities for 2025-2026       | 59.71    | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061405 24173 | Utilities for 2025-2026       | 89.56    | 10/23/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061405 24027 | Utilities for 2025-2026       | 88.69    | 10/08/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061407 24027 | Utilities for 2025-2026       | 59.13    | 10/08/2025   |
| AT&T / CALNET 2 & 3            |           |              | 9391061408 24027 | Utilities for 2025-2026       | 236.50   | 10/08/2025   |
| AUTOZONE INC.                  |           |              | 04174062796      |                               | 294.43   | 10/01/2025   |
| BALANE, HAZEL                  |           |              | Contract Reimb H |                               | 123.08   | 10/01/2025   |
| BDJTECH                        |           |              | 11211            | Google Workspace Education    | 8,325.00 | 10/28/2025   |
| BEDNAR, CANDACE                |           |              | Traveling Teache |                               | 153.30   | 10/28/2025   |
| BEDNAR, CANDACE                |           |              | Traveling Teache |                               | 153.30   | 10/28/2025   |
| BOOM LEARNING                  |           |              | 250916-31260     | Boom Subscription Renewal     | 399.98   | 10/08/2025   |
| BORON COMM SERV DIST           |           |              | 8093 8/20/25-9/2 | Boron Water                   | 9,889.00 | 10/08/2025   |
| BORON COMM SERV DIST           |           |              | 8070 8/20/25-9/2 | Boron Water                   | 2,462.77 | 10/08/2025   |
| BOYETT, FELECIA                |           |              | Contract Reimb F |                               | 88.58    | 10/28/2025   |
| BUDDY'S ALL STARS INC.         |           |              | 28912-00         | BHS Quote Uniforms            | 256.45   | 10/15/2025   |

| VENDOR NAME                                     | FUND : 01        | GENERAL FUND | DESCRIPTION              | EXTENDED DESCRIPTION | AMOUNT     | INVOICE DATE |
|-------------------------------------------------|------------------|--------------|--------------------------|----------------------|------------|--------------|
| CA DEPT OF TAX & FEE ADMIN                      | Q3 2025 Sales    |              |                          |                      | 105.60     | 10/27/2025   |
| CALIFORNIA SCHOOL BOARDS ASSOC                  | INV-79090-F7Q9M1 |              |                          |                      | 3,708.00   | 10/15/2025   |
| CAPITAL ONE PUBLIC FUNDING LLC Ln# 100360635 In |                  |              |                          |                      | 15,810.00  | 10/23/2025   |
| CAPITAL ONE PUBLIC FUNDING LLC Ln# 100360635 In |                  |              |                          |                      | 175,000.00 | 10/23/2025   |
| CAROLINA BIOLOGICAL SUPPLY CO                   | Price Increase   |              | Supply for Mr.Hanes      |                      | 0.00       | 10/23/2025   |
| CAROLINA BIOLOGICAL SUPPLY CO                   | 53184472         |              | Supply for Mr.Hanes      |                      | 36.87      | 10/23/2025   |
| CAROLINA BIOLOGICAL SUPPLY CO                   | 53171213         |              | Supply for Mr.Hanes      |                      | 975.99     | 10/23/2025   |
| CAROLINA BIOLOGICAL SUPPLY CO                   | Price Increase   |              | Supply for Mr.Hanes      |                      | 0.00       | 10/23/2025   |
| CHARTER COMMUNICATIONS                          | 105985101 100125 |              | Utilities                |                      | 997.26     | 10/15/2025   |
| CLARK, TONYA                                    | Color Run Item R |              |                          |                      | 117.38     | 10/15/2025   |
| CRITICAL CAR CARE INC                           | 72577            |              |                          |                      | 526.13     | 10/23/2025   |
| CRITICAL CAR CARE INC                           | 72577            |              |                          |                      | 2,235.60   | 10/23/2025   |
| CROW, KEVIN                                     | Boots Reimburse  |              |                          |                      | 2,887.96   | 10/27/2025   |
| CSEA                                            | Warrant Replacem |              |                          |                      | 527.50     | 10/27/2025   |
| CSEA                                            | Warrant Replacem |              |                          |                      | 669.25     | 10/23/2025   |
| CULLIGAN WATER CONDITIONING                     | 202510070947     |              | Open PO                  |                      | 547.00     | 10/23/2025   |
| CULLIGAN WATER CONDITIONING                     | 202510753200     |              | Open PO                  |                      | 7,740.00   | 10/23/2025   |
| ChargePoint, Inc.                               | #IN366755        |              | ChargePoint Renewal      |                      | 76.00      | 10/29/2025   |
| City of Lancaster                               | 176406           |              | WBE 3rd Grade Field Trip |                      | 554.67     | 10/01/2025   |
| Custom Ink                                      | 82392881         |              | BBC Custom Shirts        |                      | 22,375.55  | 10/28/2025   |
| DAVE BANG AND ASSOCIATES INC                    | CA59630          |              | WBE Slide repair         |                      | 162.96     | 10/15/2025   |
| DE LEON, GERRICK                                | Speech Therapy S |              |                          |                      | 2,267.80   | 10/08/2025   |
| DESERT LAKE COMM SERV                           | 1011 8/21/25-9/2 |              | Desert Lake Water        |                      | 2,414.20   | 10/08/2025   |
| DESERT LAKE COMM SERV                           | 1013 8/21/25-9/2 |              | Desert Lake Water        |                      | 27.81      | 10/23/2025   |
| DIAMOND FORD                                    | 605501           |              |                          |                      | 214.16     | 10/23/2025   |
| DIAMOND FORD                                    | 605206           |              |                          |                      | 379.60     | 10/23/2025   |
| DIAMOND FORD                                    | 605205           |              |                          |                      | 176.30     | 10/01/2025   |
| DIAMOND FORD                                    | 604362           |              |                          |                      | 26.42      | 10/01/2025   |
| DIAMOND FORD                                    | 604703           |              |                          |                      | 699.65     | 10/15/2025   |
| DIAMOND TECHNOLOGIES INC.                       | Montly Billing f |              |                          |                      | 924.89     | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16985         |              |                          |                      | 843.83     | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16986         |              |                          |                      | 1,443.39   | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16984         |              |                          |                      | 1,526.52   | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16982         |              |                          |                      | 1,450.82   | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16979         |              |                          |                      | 2,371.32   | 10/15/2025   |
| ECOSOURCE PRINTERS INC.                         | INV16983         |              |                          |                      | 300.00     | 10/08/2025   |
| EDGEMONT ACRES WATER CO                         | 1746050 8/31/25- |              | Utilities                |                      | 1,094.95   | 10/15/2025   |
| ENFINITY CENTRALVAL 1 LLC                       | INV00017306      |              | Utilities                |                      | 1,795.93   | 10/15/2025   |
| ENFINITY CENTRALVAL 1 LLC                       | INV00017307      |              | Utilities                |                      | 2,334.11   | 10/01/2025   |
| ENFINITY CENTRALVAL 1 LLC                       | INV00017105      |              | Utilities                |                      | 1,124.24   | 10/01/2025   |
| ENFINITY CENTRALVAL 1 LLC                       | INV00017104      |              | Utilities                |                      | 30.00      | 10/23/2025   |
| ENGLISH, DERIC                                  | TB Test Reimb    |              |                          |                      | 287.50     | 10/15/2025   |
| EXCEL EDUCATION & THERAPY                       | 265              |              |                          |                      | 15,410.00  | 10/15/2025   |
| EXCEL EDUCATION & THERAPY                       | 263              |              |                          |                      | 7,590.00   | 10/15/2025   |
| EXCEL EDUCATION & THERAPY                       | 264              |              |                          |                      | 15,065.00  | 10/15/2025   |
| EXCEL EDUCATION & THERAPY                       | 262              |              |                          |                      | 3,034.00   | 10/01/2025   |
| FAGEN FRIEDMAN & FULFROST LLP                   | 238916           |              |                          |                      | 59.79      | 10/23/2025   |
| FEDERAL EXPRESS CORP                            | 9-032-21221      |              | Mailing Services         |                      |            |              |

| VENDOR NAME                    | FUND : 01        | GENERAL FUND | DESCRIPTION                    | EXTENDED DESCRIPTION | AMOUNT    | INVOICE DATE |
|--------------------------------|------------------|--------------|--------------------------------|----------------------|-----------|--------------|
| FEDERAL EXPRESS CORP           | 9-024-65021      |              | Mailing Services               |                      | 34.94     | 10/23/2025   |
| FEDERAL EXPRESS CORP           | 9-014-76509      |              | Mailing Services               |                      | 134.58    | 10/15/2025   |
| FRONTIER COMMUNICATIONS        | 760-762-1124-112 |              | Utilities                      |                      | 140.08    | 10/23/2025   |
| FRONTIER COMMUNICATIONS        | 760-762-1128-113 |              | Utilities                      |                      | 140.08    | 10/23/2025   |
| FRONTIER COMMUNICATIONS        | 209-190-0291-010 |              | Utilities                      |                      | 27.20     | 10/23/2025   |
| FRONTIER COMMUNICATIONS        | 209-148-1905-102 |              | Utilities                      |                      | 91.16     | 10/23/2025   |
| FRONTIER COMMUNICATIONS        | 760-769-4074-121 |              | Utilities                      |                      | 125.93    | 10/23/2025   |
| FUEL SERV                      | 25-473s          |              |                                |                      | 1,280.00  | 10/23/2025   |
| GIBBS TRUCK CENTERS            | 25-523s          |              |                                |                      | 1,872.93  | 10/23/2025   |
| GIBBS TRUCK CENTERS            | 870707           |              |                                |                      | 374.76    | 10/01/2025   |
| GIBBS TRUCK CENTERS            | 870466           |              |                                |                      | 1,016.24  | 10/01/2025   |
| GIBBS TRUCK CENTERS            | 870707           |              |                                |                      | 910.80    | 10/01/2025   |
| GIBBS TRUCK CENTERS            | 870466           |              |                                |                      | 2,100.00  | 10/01/2025   |
| GRAINGER                       | 9657239241       |              | Open PO                        |                      | 146.44    | 10/23/2025   |
| GRAINGER                       | 9662616706       |              | Open PO                        |                      | 819.76    | 10/23/2025   |
| GRAINGER                       | 9637749970       |              | Open PO                        |                      | 1,009.31  | 10/01/2025   |
| GUBA, RUTH ANN                 | Glasses Reimburs |              |                                |                      | 237.20    | 10/28/2025   |
| HATHORN, BETTY                 | Contract Reim. B |              |                                |                      | 124.89    | 10/08/2025   |
| HD SUPPLY                      | 876789660        |              | Open PO                        |                      | 2,091.39  | 10/28/2025   |
| HD SUPPLY                      | 876789678        |              | Open PO                        |                      | 1,045.70  | 10/28/2025   |
| HD SUPPLY                      | 832865273        |              |                                |                      | 896.31    | 10/28/2025   |
| HERC RENTALS INC.              | 35849723-003     |              |                                |                      | 752.54    | 10/28/2025   |
| HERC RENTALS INC.              | 35849723-001     |              |                                |                      | 1,111.41  | 10/23/2025   |
| HERC RENTALS INC.              | 35849723-002     |              |                                |                      | 757.98    | 10/23/2025   |
| HERNANDEZ, ASHLEY              | ASP Reimbursemen |              |                                |                      | 925.00    | 10/16/2025   |
| HIGHWAY GLASS COMPANY INC.     | 13160            |              |                                |                      | 958.00    | 10/01/2025   |
| HIGHWAY GLASS COMPANY INC.     | 13160            |              |                                |                      | 1,050.00  | 10/01/2025   |
| HORNER, DAKOTA                 | Film Class Reimb |              |                                |                      | 9.98      | 10/08/2025   |
| HORTON, PAUL                   | AD Meeting KCSOS |              |                                |                      | 119.70    | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355299        |              | HMH Collections K-12 Cali 2017 |                      | 9,892.14  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355299        |              | HMH Collections K-12 Cali 2017 |                      | 9,892.15  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355299        |              | HMH Collections K-12 Cali 2017 |                      | 9,892.15  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355299        |              | HMH Collections K-12 Cali 2017 |                      | 9,892.15  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355298        |              | HMH Journeys K-6 Cali 2017     |                      | 7,990.93  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355298        |              | HMH Journeys K-6 Cali 2017     |                      | 7,990.93  | 10/01/2025   |
| HOUGHTON MIFFLIN HARCOURT PUBL | 956355298        |              | HMH Journeys K-6 Cali 2017     |                      | 7,993.32  | 10/01/2025   |
| Hiegel, Charissa               | Cal Pers Confere |              |                                |                      | 1,150.54  | 10/16/2025   |
| INSTRUCTURE, INC.              | INV646884        |              |                                |                      | 1,113.00  | 10/01/2025   |
| IXL LEARNING INC/QUIA CORP.    | S551044          |              | Renewal Quote 1416479-1        |                      | 1,095.00  | 10/27/2025   |
| IXL LEARNING INC/QUIA CORP.    | S551044          |              | Renewal Quote 1416479-1        |                      | 30,637.50 | 10/27/2025   |
| JACKSON, MARY GRACE            | Training at DO   |              |                                |                      | 8.19      | 10/23/2025   |
| JACKSON, MARY GRACE            | Para-Sped Traini |              |                                |                      | 8.19      | 10/15/2025   |
| JENSEN, HEIDI                  | Wayground Reimbu |              |                                |                      | 180.00    | 10/01/2025   |
| JOB, CRYSTAL                   | Mileage to Kray  |              |                                |                      | 78.40     | 10/23/2025   |
| JOB, CRYSTAL                   | Deposits at the  |              |                                |                      | 14.28     | 10/08/2025   |
| JOB, DRAKE                     | Mt. Sac Reimburs |              |                                |                      | 194.60    | 10/23/2025   |
| JOB, JEREMEH                   | Pool Training Re |              |                                |                      | 38.05     | 10/29/2025   |
| JOB, JEREMEH                   | Go Cords for Pho |              |                                |                      | 51.33     | 10/23/2025   |

| VENDOR NAME                | FUND : 01 | DESCRIPTION      | EXTENDED DESCRIPTION        | AMOUNT   | INVOICE DATE |
|----------------------------|-----------|------------------|-----------------------------|----------|--------------|
| JOB, JEREMEH               |           | Kwik Key Reimbur |                             | 75.00    | 10/01/2025   |
| JOB, KAYTEE                |           | TB Test Reimburs | Open PO                     | 30.00    | 10/23/2025   |
| JOHNSTONE SUPPLY           |           | 4216642          | Open PO                     | 49.86    | 10/28/2025   |
| JOHNSTONE SUPPLY           |           | 4217178          | Open PO                     | 156.43   | 10/28/2025   |
| JOHNSTONE SUPPLY           |           | 4214951          | Open PO                     | 40.32    | 10/08/2025   |
| JOHNSTONE SUPPLY           |           | 4214950          | Open PO                     | 111.53   | 10/01/2025   |
| JUVE, STEPHANIE            |           | Heggerty Reimb.  |                             | 89.00    | 10/01/2025   |
| KARL'S HARDWARE - Mojave   |           | 9852/2           |                             | 69.94    | 10/01/2025   |
| KARL'S HARDWARE - Mojave   |           | 9851/2           | Open PO                     | 32.46    | 10/01/2025   |
| KARL'S HARDWARE - Rosamond |           | 315967/1         |                             | 210.78   | 10/28/2025   |
| KARL'S HARDWARE - Rosamond |           | 15104/1          |                             | 1,215.00 | 10/28/2025   |
| KARL'S HARDWARE - Rosamond |           | 29439/1          | Open PO                     | 122.19   | 10/23/2025   |
| KARL'S HARDWARE - Rosamond |           | 28901/1          | Open PO                     | 120.88   | 10/23/2025   |
| KARL'S HARDWARE - Rosamond |           | 28950/1          | Open PO                     | 600.00   | 10/23/2025   |
| KARL'S HARDWARE - Rosamond |           | 28941/1          | Open PO                     | 133.70   | 10/08/2025   |
| KARL'S HARDWARE - Rosamond |           | 28990/1          | Open PO                     | 106.03   | 10/08/2025   |
| KARL'S HARDWARE - Rosamond |           | 28945/1          | Open PO                     | 10.80    | 10/08/2025   |
| KARL'S HARDWARE - Rosamond |           | 28587/1          | Open PO                     | 560.42   | 10/01/2025   |
| KARL'S HARDWARE - Rosamond |           | 28589/1          | Open PO                     | 143.36   | 10/01/2025   |
| KARL'S HARDWARE - Rosamond |           | 309165/1         | Open PO                     | 442.75   | 10/01/2025   |
| KARL'S HARDWARE - BORON    |           | 2776/3           | Open PO                     | 16.61    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2797/3           | Open PO                     | 12.98    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2786/3           | Open PO                     | 21.64    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2789/3           | Open PO                     | 43.28    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2772/3           | Open PO                     | 19.44    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2774/3           | Open PO                     | 21.64    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2803/3           | Open PO                     | 50.91    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2804/3           | Open PO                     | 3.89     | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2788/3           | Open PO                     | 23.35    | 10/28/2025   |
| KARL'S HARDWARE - BORON    |           | 2692/3           | Open PO                     | 30.28    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2693/3           | Open PO                     | 121.08   | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2695/3           | Open PO                     | 20.31    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2699/3           | Open PO                     | 94.21    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2704/3           | Open PO                     | 9.83     | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2702/3           | Open PO                     | 11.78    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2761/3           | Open PO                     | 37.10    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2659/3           | Open PO                     | 7.23     | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2708/3           | Open PO                     | 29.38    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2727/3           | Open PO                     | 63.78    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2742/3           | Open PO                     | 101.73   | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2675/3           | Open PO                     | 1.65     | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2671/3           | Open PO                     | 23.79    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2688/3           | Open PO                     | 36.51    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2748/3           | Open PO                     | 32.41    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2750/3           |                             | 1.50     | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2577/3           | Two pallets of Turf Supreme | 3,289.93 | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 2729/3           | Open PO                     | 26.17    | 10/23/2025   |
| KARL'S HARDWARE - BORON    |           | 29489/1          | Open PO                     | 144.41   | 10/23/2025   |

| VENDOR NAME                 |                                         | FUND : 01                   |                      | GENERAL FUND |            | AMOUNT | INVOICE DATE |
|-----------------------------|-----------------------------------------|-----------------------------|----------------------|--------------|------------|--------|--------------|
| DESCRIPTION                 | EXTENDED DESCRIPTION                    | DESCRIPTION                 | EXTENDED DESCRIPTION |              |            |        |              |
| KARL'S HARDWARE- BORON      | 2550/3                                  | Open PO                     |                      | 72.40        | 10/23/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2651/3                                  | Open PO                     |                      | 58.43        | 10/23/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2578/3                                  | Two pallets of Turf Supreme |                      | 3,289.93     | 10/23/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2654/3                                  | Open PO                     |                      | 6.48         | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2316/3                                  | Open PO                     |                      | 380.89       | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2316/3                                  | Open PO                     |                      | 380.89       | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2643/3                                  | Open PO                     |                      | 7.03         | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2655/3                                  | Open PO                     |                      | 161.36       | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2610/3                                  | Open PO                     |                      | 10.81        | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2625/3                                  | Open PO                     |                      | 34.63        | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2649/3                                  | Open PO                     |                      | 8.65         | 10/15/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2543/3                                  | Open PO                     |                      | 48.70        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2544/3                                  | Open PO                     |                      | 57.21        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2545/3                                  | Open PO                     |                      | 18.40        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2583/3                                  | Open PO                     |                      | 8.43         | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2609/3                                  | Open PO                     |                      | 18.39        | 10/08/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2608/3                                  | Open PO                     |                      | 3.99         | 10/08/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2542/3                                  | Open PO                     |                      | 38.96        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2415/3                                  | Open PO                     |                      | 11.13        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2519/3                                  | Open PO                     |                      | 75.47        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2538/3                                  | Open PO                     |                      | 19.47        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2540/3                                  | Open PO                     |                      | 10.19        | 10/01/2025 |        |              |
| KARL'S HARDWARE- BORON      | 2587/3                                  |                             |                      | 9.73         | 10/01/2025 |        |              |
| KERN AUTO PARTS             | 024969                                  |                             |                      | 135.82       | 10/29/2025 |        |              |
| KERN AUTO PARTS             | 023888                                  |                             |                      | 125.45       | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 023903                                  |                             |                      | 125.45       | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 024549                                  |                             |                      | 333.19       | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 024624                                  |                             |                      | 22.72        | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 023941                                  |                             |                      | 80.08        | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 024296                                  |                             |                      | 19.97        | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 024354                                  |                             |                      | 102.82       | 10/23/2025 |        |              |
| KERN AUTO PARTS             | 023505                                  |                             |                      | 120.29       | 10/01/2025 |        |              |
| KERN AUTO PARTS             | 023514                                  |                             |                      | 17.71        | 10/01/2025 |        |              |
| KERN AUTO PARTS             | 23240                                   |                             |                      | 6.68         | 10/01/2025 |        |              |
| KERN COUNTY SUPT SCHOOLS    | 600775 Gldn Hnds                        |                             |                      | 11,717.00    | 10/28/2025 |        |              |
| KERN MACHINERY INC          | 104-1288815                             |                             |                      | 2,082.00     | 10/29/2025 |        |              |
| KERN MACHINERY INC          | 104-1288815                             |                             |                      | 875.73       | 10/29/2025 |        |              |
| KERN MACHINERY INC          | 104-1282478                             |                             |                      | 56.67        | 10/23/2025 |        |              |
| KERN MACHINERY INC          | 104-1282477                             |                             |                      | 27.58        | 10/23/2025 |        |              |
| KERN MACHINERY INC          | 104-1279911                             |                             |                      | 333.75       | 10/23/2025 |        |              |
| KIRKLEY, MICHAEL            | Sept 2025 Mileag Teacher Travel Mileage |                             |                      | 153.30       | 10/08/2025 |        |              |
| KIRKLEY, MICHAEL            | Sept 2025 Mileag Teacher Travel Mileage |                             |                      | 153.30       | 10/08/2025 |        |              |
| KIRKLEY, MICHAEL            | Maintenance Mann                        |                             |                      | 68.72        | 10/08/2025 |        |              |
| KIRKLEY, MICHAEL            | Maintenance Mann                        |                             |                      | 68.73        | 10/08/2025 |        |              |
| KNIGHT'S SITE SERVICES INC. | 250599                                  |                             |                      | 591.64       | 10/28/2025 |        |              |
| KNIGHT'S SITE SERVICES INC. | 250114                                  |                             |                      | 470.17       | 10/28/2025 |        |              |
| KNORR SYSTEMS INC.          | 286350                                  |                             |                      | 233.73       | 10/23/2025 |        |              |
| KNORR SYSTEMS INC.          | 286314                                  |                             |                      | 189.22       | 10/23/2025 |        |              |

| VENDOR NAME                    | FUND : 01 | DESCRIPTION      | EXTENDED DESCRIPTION          | GENERAL FUND | AMOUNT    | INVOICE DATE |
|--------------------------------|-----------|------------------|-------------------------------|--------------|-----------|--------------|
| KOSTOPOULOS, ROBERT            |           | CPI Training Bak |                               |              | 132.30    | 10/23/2025   |
| KRAY INDUSTRIES INC.           |           | 22607            | West Boron Shirts             |              | 0.00      | 10/15/2025   |
| KRAY INDUSTRIES INC.           |           | 22607            | West Boron Shirts             |              | 0.00      | 10/15/2025   |
| KRAY INDUSTRIES INC.           |           | 22607            | West Boron Shirts             |              | 3,825.89  | 10/15/2025   |
| LANCASTER FLOORING INC         |           | 108127           |                               |              | 2,473.00  | 10/23/2025   |
| LANCASTER FLOORING INC         |           | 108127           |                               |              | 3,710.00  | 10/23/2025   |
| LANCASTER FLOORING INC         |           | West Boron Eleme |                               |              | 1,582.50  | 10/23/2025   |
| LANCASTER PLUMBING SUPPLY INC  |           | 1334             |                               |              | 58.00     | 10/23/2025   |
| LANCASTER PLUMBING SUPPLY INC  |           | UL088409         |                               |              | 728.91    | 10/08/2025   |
| LEVEL365                       |           | IN199230         | Muroc Phone Billing           |              | 2,495.00  | 10/08/2025   |
| LITANIA SPORTS GROUP, INC.     |           | 721518           |                               |              | 117.10    | 10/15/2025   |
| Lau, Heather                   |           | 75802            | Color Run T-Shir              |              | 2,105.37  | 10/15/2025   |
| Lionbridge Technologies, LLC   |           | 93551            |                               |              | 64.35     | 10/15/2025   |
| MARK SILVER                    |           | Event Supplies   |                               |              | 1,750.00  | 10/15/2025   |
| MEDINA, MEGAN                  |           | TK Training at K |                               |              | 20.00     | 10/23/2025   |
| MENDOZA, NORMA                 |           | 778300           |                               |              | 112.00    | 10/23/2025   |
| MONTGOMERY HARDWARE CO.        |           | SIP00569139      | Autism Spectrum Rating Scales |              | 1,537.15  | 10/15/2025   |
| MULTI-HEALTH SYSTEMS INC       |           | Warrant Replacem |                               |              | 750.00    | 10/15/2025   |
| MUROC EDUCATION ASSOCIATION    |           | Warrant Replacem |                               |              | 64.00     | 10/27/2025   |
| MUROC FINGERPRINT PROCESS FEE  |           | Warrant Replacem |                               |              | 1,354.00  | 10/27/2025   |
| MUROC HOUSING & UTILITIES      |           | SP-25132         |                               |              | 10,575.85 | 10/29/2025   |
| MYSTERY SCIENCE INC.           |           | SP-25132         |                               |              | 5,509.76  | 10/29/2025   |
| MYSTERY SCIENCE INC.           |           | SP-25132         |                               |              | 4,960.00  | 10/23/2025   |
| NAVARRO, ANTONIO               |           | NC3822           |                               |              | 92.00     | 10/08/2025   |
| NEWSOME, NICOLE                |           | ASP Reimb Inv. 2 |                               |              | 175.00    | 10/08/2025   |
| NEWSOME, NICOLE                |           | ASP Reimb Inv. 2 |                               |              | 2,857.55  | 10/15/2025   |
| ODP BUSINESS SOLUTIONS LLC     |           | 435451048001     | Copy Paper                    |              | 5,715.55  | 10/15/2025   |
| ODP BUSINESS SOLUTIONS LLC     |           | 435450549001     | Copy Paper                    |              | 5,715.55  | 10/15/2025   |
| ODP BUSINESS SOLUTIONS LLC     |           | 435450055001     | Copy Paper                    |              | 3,000.00  | 10/27/2025   |
| OMNI ROTH 403B                 |           | Warrant Replacem |                               |              | 8.19      | 10/29/2025   |
| PETERS, MARIA                  |           | SPED Training    |                               |              | 53.11     | 10/29/2025   |
| PG&E                           |           | 3645031377-4     | Utilities                     |              | 760.79    | 10/29/2025   |
| PG&E                           |           | 3686698041-4     | Utilities                     |              | 704.85    | 10/29/2025   |
| PG&E                           |           | 3603364713-6     | Utilities                     |              | 506.03    | 10/29/2025   |
| PG&E                           |           | 5218182618-2     | Utilities                     |              | 1,824.08  | 10/29/2025   |
| PG&E                           |           | 9335845615-5     | Utilities                     |              | 1,035.83  | 10/29/2025   |
| PG&E                           |           | 3728364705-7     | Utilities                     |              | 127.43    | 10/15/2025   |
| PG&E                           |           | 2478366871-8     | Utilities                     |              | 437.84    | 10/01/2025   |
| PG&E                           |           | 3686698041-4     | Utilities                     |              | 403.90    | 10/01/2025   |
| PG&E                           |           | 3603364713-6     | Utilities                     |              | 1,020.95  | 10/01/2025   |
| PG&E                           |           | 9335845615-5     | Utilities                     |              | 61.91     | 10/01/2025   |
| PG&E                           |           | 3645031377-4     | Utilities                     |              | 52.74     | 10/15/2025   |
| PIONEER MANUFACTURING COMPANY  |           | INV-272809       |                               |              | 471.96    | 10/29/2025   |
| POCKET NURSE                   |           | 1455798-4        | 1455798-0 1455800-0           |              | 471.96    | 10/29/2025   |
| POCKET NURSE                   |           | 1455798-4        | 1455798-0 1455800-0           |              | 125.00    | 10/29/2025   |
| PORTILES, ANA ROSE             |           | Contract Reimb A |                               |              | 3,279.49  | 10/15/2025   |
| PRO-ED INC.                    |           | 3103957          | Q-118077                      |              | 280.00    | 10/29/2025   |
| PROACTIVE WORK HEALTH SERV INC |           | 034809           | Lift Tests                    |              |           |              |

| VENDOR NAME                    | FUND : 01        | DESCRIPTION | EXTENDED DESCRIPTION         | AMOUNT    | INVOICE DATE |
|--------------------------------|------------------|-------------|------------------------------|-----------|--------------|
| PROACTIVE WORK HEALTH SERV INC | 032481           |             | Lift Tests                   | 420.00    | 10/01/2025   |
| PROACTIVE WORK HEALTH SERV INC | 026065           |             | Lift Tests                   | 560.00    | 10/01/2025   |
| PROMOVO LLC                    | 270162           |             | Google Voice Starter Monthly | 76.54     | 10/15/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23863500         |             | Open PO                      | 123.77    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23869657         |             | Open PO                      | 119.26    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23869662         |             | Open PO                      | 123.77    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23872448         |             | Open PO                      | 123.77    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23866385         |             | Open PO                      | 123.77    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23872445         |             | Open PO                      | 119.26    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23863495         |             | Open PO                      | 119.26    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23866378         |             | Open PO                      | 119.26    | 10/29/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23860441         |             | Open PO                      | 119.26    | 10/08/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23860444         |             | Open PO                      | 123.77    | 10/08/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23857552         |             | Open PO                      | 123.77    | 10/01/2025   |
| PRUDENTIAL OVERALL SUPPLY      | 23857549         |             | Open PO                      | 119.26    | 10/01/2025   |
| PUBLIC WORKS                   | 140409289        |             |                              | 11.55     | 10/01/2025   |
| PURCOLOUR                      | PC3271           |             | Color Run Packs Quote        | 1,097.88  | 10/15/2025   |
| Pablo Cruz                     | PO 260179        |             | DO Annex Roof                | 31,162.95 | 10/23/2025   |
| Pablo Cruz                     | PO 260179        |             | DO Annex Roof                | 27,337.05 | 10/23/2025   |
| QUADIENT FINANCE USA INC.      | 7900 0440 8046 0 |             | Postage                      | 213.00    | 10/15/2025   |
| QUILL CORPORATION              | 46123952         |             | Library Labels               | 25.84     | 10/29/2025   |
| RAMOS/STRONG INC.              | 0418927          |             |                              | 4,580.07  | 10/29/2025   |
| RAMOS/STRONG INC.              | 0419485          |             |                              | 2,159.34  | 10/29/2025   |
| RAMOS/STRONG INC.              | 0419485          |             |                              | 2,046.36  | 10/29/2025   |
| RAMOS/STRONG INC.              | 0419083          |             |                              | 5,623.54  | 10/29/2025   |
| RAPHAEL, NICOLE                | Educational Work |             |                              | 114.10    | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71155            |             |                              | 1,440.00  | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71072            |             |                              | 669.86    | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71052            |             |                              | 1,208.02  | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71071            |             |                              | 834.00    | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71072            |             |                              | 4,076.00  | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71158            |             |                              | 98.36     | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71155            |             |                              | 4,425.56  | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71158            |             |                              | 504.00    | 10/29/2025   |
| RAWLINGS MECHANICAL CORP       | 71052            |             |                              | 2,090.00  | 10/29/2025   |
| RICH-THURM, TRISHA             | ASP Reimb Inv. 2 |             |                              | 533.00    | 10/08/2025   |
| RUNDELADE, SUMMER              | Admin Travel Foo |             |                              | 261.80    | 10/29/2025   |
| RUNDELADE, SUMMER              | Admin FB at Nort |             |                              | 134.40    | 10/15/2025   |
| S.C.E.                         | 8000536607       |             | Utilities                    | 513.28    | 10/15/2025   |
| S.C.E.                         | 8000534730       |             | Utilities                    | 17,865.46 | 10/15/2025   |
| SARVER, MELISSA                | Meeting at DO    |             |                              | 8.19      | 10/15/2025   |
| SCHOOL NURSE SUPPLY INC.       | INV1061890       |             | Health Room Supplies         | 413.67    | 10/15/2025   |
| SECURITY BENEFIT GRP OF CO.    | Warrant Replacem |             |                              | 1,300.00  | 10/27/2025   |
| SECURLY INC.                   | 145822           |             | Securly Subscription Renewal | 23,526.00 | 10/15/2025   |
| SOLOMON, JACYLYN               | ASP Reimbursemen |             |                              | 90.00     | 10/16/2025   |
| SOULES, IARISA                 | Sept Travel Reim |             | Teacher Travel Mileage       | 153.31    | 10/15/2025   |
| SOULES, IARISA                 | Sept Travel Reim |             | Teacher Travel Mileage       | 153.29    | 10/15/2025   |
| SRI M.D., T.J.                 | 2041             |             |                              | 125.00    | 10/08/2025   |

| VENDOR NAME                   | FUND : 01     | GENERAL FUND | DESCRIPTION      | EXTENDED DESCRIPTION         | AMOUNT   | INVOICE DATE |
|-------------------------------|---------------|--------------|------------------|------------------------------|----------|--------------|
| SRI M.D., T.J.                | 2044          |              |                  |                              | 125.00   | 10/08/2025   |
| SRI M.D., T.J.                | 2037          |              |                  |                              | 250.00   | 10/08/2025   |
| SRI M.D., T.J.                | 2047          |              |                  |                              | 125.00   | 10/08/2025   |
| STALLIONS PAINTING & FINISHES | 006           |              |                  |                              | 1,500.00 | 10/15/2025   |
| STALLIONS PAINTING & FINISHES | 005           |              |                  |                              | 1,050.00 | 10/15/2025   |
| STALLIONS PAINTING & FINISHES | 005           |              |                  |                              | 21.41    | 10/29/2025   |
| STAPLES CREDIT PLAN           | 6045322281    |              |                  | Branch 10x13 Clasp Envelopes | 55.09    | 10/15/2025   |
| STAPLES CREDIT PLAN           | 6042612950    |              |                  | Branch White Poster Board    | 130.19   | 10/15/2025   |
| STAPLES CREDIT PLAN           | 604368955     |              |                  |                              | 2,593.72 | 10/15/2025   |
| STRAFACCIA, HEATHER           |               |              | Shirts/Fall Fest |                              | 1,463.53 | 10/15/2025   |
| STRAFACCIA, HEATHER           |               |              | Bailey Business  |                              | 168.86   | 10/15/2025   |
| STRAFACCIA, HEATHER           |               |              | Build A Bear     |                              | 2,510.00 | 10/15/2025   |
| STUKENT, INC.                 | 31486         |              |                  | Mr.Still Class               | 245.61   | 10/27/2025   |
| SUN LIFE LTD.                 |               |              | Warrant Replacem |                              | 22.72    | 10/15/2025   |
| Santos, Destiny               |               |              | Hot Glue Sticks  |                              | 3,835.93 | 10/15/2025   |
| SiteOne Landscape Supply, LLC | 157318502-001 |              |                  | Pump repair                  | 1,986.67 | 10/15/2025   |
| SiteOne Landscape Supply, LLC | 157318502-001 |              |                  | Pump repair                  | 145.63   | 10/15/2025   |
| TAN, DEBORAH                  |               |              | Sept Travel Reim |                              | 145.64   | 10/15/2025   |
| TEACHERS PAY TEACHERS         |               |              | Sept Travel Reim |                              | 379.34   | 10/15/2025   |
| TEACHERS PAY TEACHERS         | 313301011     |              |                  | Art Curriculum               | 6,170.00 | 10/27/2025   |
| THE OMNI GROUP                |               |              | Warrant Replacem |                              | 2,758.99 | 10/27/2025   |
| THE STANDARD                  |               |              | Warrant Replacem |                              | 54.44    | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30786       |              |                  |                              | 184.44   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30935       |              |                  |                              | 1,955.00 | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30725       |              |                  |                              | 460.00   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30786       |              |                  |                              | 575.00   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30787       |              |                  |                              | 1,841.40 | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30935       |              |                  |                              | 399.56   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30785       |              |                  |                              | 162.69   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30725       |              |                  |                              | 214.04   | 10/15/2025   |
| THERMO KING OF CENTRAL CA     | SK30785       |              |                  |                              | 216.47   | 10/29/2025   |
| THERMO KING OF CENTRAL CA     | SK30787       |              |                  |                              | 1,040.00 | 10/29/2025   |
| TIME & ALARM SYSTEMS          | 93445         |              |                  |                              | 660.00   | 10/29/2025   |
| TIME & ALARM SYSTEMS          | 94593         |              |                  |                              | 175.00   | 10/29/2025   |
| TIME & ALARM SYSTEMS          | 94594         |              |                  |                              | 2,916.00 | 10/15/2025   |
| TIME & ALARM SYSTEMS          | 95144         |              |                  |                              | 540.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694493        |              |                  |                              | 525.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694491        |              |                  |                              | 515.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694506        |              |                  |                              | 1,065.00 | 10/15/2025   |
| The Hiller Companies, LLC.    | 694507        |              |                  |                              | 1,755.00 | 10/15/2025   |
| The Hiller Companies, LLC.    | 694509        |              |                  |                              | 500.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694010        |              |                  |                              | 510.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694508        |              |                  |                              | 450.00   | 10/15/2025   |
| The Hiller Companies, LLC.    | 694492        |              |                  |                              | 430.63   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS    | 1041          |              |                  |                              | 185.19   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS    | 8309          |              |                  |                              | 124.44   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS    | 5202          |              |                  |                              | 839.64   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS    | 1728          |              |                  |                              |          |              |

| VENDOR NAME                  |            | FUND : 01 |  | GENERAL FUND | DESCRIPTION | EXTENDED DESCRIPTION | AMOUNT    | INVOICE DATE |
|------------------------------|------------|-----------|--|--------------|-------------|----------------------|-----------|--------------|
| U.S. BANK CORP PAYMENT SYS   | 2585       |           |  |              |             |                      | 1,516.20  | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 322.05    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 2585       |           |  |              |             |                      | 644.15    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 99.89     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 43.24     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 347.27    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 8309       |           |  |              |             |                      | 685.11    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 575.73    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 142.60    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 928.00    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5205       |           |  |              |             |                      | 99.00     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 59.22     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 2,191.08  | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | U.S. Bank  |           |  |              |             |                      | 325.65    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 2585       |           |  |              |             |                      | 1,139.12  | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 406.12    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 406.11    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 52.65     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 406.11    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 406.12    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 406.13    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 40.49     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 153.52    | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 2,399.00  | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 65.62     | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 2585       |           |  |              |             |                      | 1,215.93  | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 16,244.45 | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 50.00     | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 7,918.88  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 135.60    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 296.58    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 4411       |           |  |              |             |                      | 804.26    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 4,022.04  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 3,016.53  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 2,030.00  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 1,018.59  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 73.23     | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 690.00    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 368.23    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 1041       |           |  |              |             |                      | 368.22    | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 1,005.51  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 7,038.57  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 5,027.55  | 10/09/2025   |
| U.S. BANK CORP PAYMENT SYS   | 5202       |           |  |              |             |                      | 7.97      | 10/15/2025   |
| UNITED PARCEL SERVICES, INC. | 979220385  |           |  |              |             |                      | 9.01      | 10/15/2025   |
| VERIZON WIRELESS             | 979220365  |           |  |              |             |                      | 1,492.74  | 10/01/2025   |
| WALKER, CYNTHIA              | 6124274702 |           |  |              |             |                      | 1,300.00  | 10/15/2025   |
| WALKER, CYNTHIA              | Q4         |           |  |              |             |                      | 1,300.00  | 10/15/2025   |
| WALKER, CYNTHIA              | Q4         |           |  |              |             |                      |           |              |

| FUND : 01                   |                  | GENERAL FUND         |            |
|-----------------------------|------------------|----------------------|------------|
| VENDOR NAME                 | DESCRIPTION      | EXTENDED DESCRIPTION | AMOUNT     |
| WAXIE SANITARY SUPPLY       | 83544277         | Custodian Supplies   | 1,256.11   |
| WAXIE SANITARY SUPPLY       | 83529244         | Custodian Supplies   | 1,256.11   |
| WAXIE SANITARY SUPPLY       | 83514525         | Custodian Supplies   | 2,512.22   |
| WAXIE SANITARY SUPPLY       | 83439086         | Custodian Supplies   | 4,239.44   |
| WAXIE SANITARY SUPPLY       | 83439086         | Custodian Supplies   | 4,239.44   |
| WAXIE SANITARY SUPPLY       | 83529009         | Custodian Supplies   | 617.01     |
| WHITE, CHRISTOPHER          | 16               |                      | 1,400.00   |
| WIGGLES & GIGGLES PED PT PC | 1026             |                      | 656.25     |
| WIGGS, DAVID                | HDL AD Meeting i |                      | 38.43      |
| WIGGS, DAVID                | HDAL AD Meeting  |                      | 60.76      |
| WM CORPORATE SERVICES INC.  | 7084-4808-9      |                      | 1,848.03   |
| TOTAL FUND 01               |                  |                      | 841,571.29 |

| VENDOR NAME             | FUND : 11        |                      | AMOUNT   | INVOICE DATE |
|-------------------------|------------------|----------------------|----------|--------------|
|                         | DESCRIPTION      | EXTENDED DESCRIPTION |          |              |
| AMAZON CAPITAL SERVICES | 1VTG-LL17-FVMN A | ADULT EDUCATION      |          |              |
| ELMS, DAVID             | CAEP Summit      |                      | 1,132.60 | 10/15/2025   |
| WALKER, CYNTHIA         | Q4               |                      | 217.00   | 10/08/2025   |
|                         |                  |                      | 130.00   | 10/15/2025   |

TOTAL FUND 11

1,479.60

| VENDOR NAME                |                      | FUND : 13 | CAPETERIA    |  |  |
|----------------------------|----------------------|-----------|--------------|--|--|
| DESCRIPTION                | EXTENDED DESCRIPTION | AMOUNT    | INVOICE DATE |  |  |
| AMAZON CAPITAL SERVICES    | 1GYW-HLY1-LCHC       | 357.10    | 10/23/2025   |  |  |
| CA DEPT OF TAX & FEE ADMIN | Rounded Balance      | 2.40      | 10/27/2025   |  |  |
| NUTRITION SERVICES/CDE     | SF-D476900           | 118.65    | 10/01/2025   |  |  |
| U.S. BANK CORP PAYMENT SYS | 1041                 | 842.96    | 10/23/2025   |  |  |
| U.S. BANK CORP PAYMENT SYS | 2585                 | 6,936.52  | 10/09/2025   |  |  |
| TOTAL FUND 13              |                      | 8,257.63  |              |  |  |

| VENDOR NAME                    | FUND : 21        | DESCRIPTION | EXTENDED DESCRIPTION      | AMOUNT     | INVOICE DATE |
|--------------------------------|------------------|-------------|---------------------------|------------|--------------|
| AMAZON CAPITAL SERVICES        | 1CV7-LVNM-RGGG   |             |                           |            |              |
| ATHLETIC FIELD SPECIALISTS INC | 8325             |             | BHS sod installation      | 3,192.47   | 10/23/2025   |
| CALIFORNIA PROFESSIONAL MGMT   | Prj# 2350502 Inv |             |                           | 108,500.00 | 10/28/2025   |
| CALIFORNIA PROFESSIONAL MGMT   | Prj# 2350502 Inv |             |                           | 22,330.00  | 10/23/2025   |
| CALIFORNIA PROFESSIONAL MGMT   | Prj# 2350502 Inv |             |                           | 66,500.00  | 10/23/2025   |
| CALSTON INC.                   | App 1 CPM Prj 23 |             |                           | 9,438.17   | 10/23/2025   |
| CALSTON INC.                   | App 2 CPM Prj 23 |             |                           | 38,387.60  | 10/07/2025   |
| CHUCK JAMES CONSTRUCTION SERV  | 71558            |             |                           | 223,535.00 | 10/07/2025   |
| CITIZENS BUSINESS BANK         |                  |             |                           | 16,800.00  | 10/23/2025   |
| COLUMBIA BANK                  |                  |             |                           | 11,187.50  | 10/15/2025   |
| FRANKLIN MECHANICAL SYSTEMS    | Hamel Concrete R |             |                           | 7,698.65   | 10/15/2025   |
| FRANKLIN MECHANICAL SYSTEMS    | App 1 CPM Prj 23 |             |                           | 36,100.00  | 10/07/2025   |
| HAMEL CONCRETE INC.            | App 2 CPM Prj 23 |             |                           | 9,975.00   | 10/07/2025   |
| HAMEL CONCRETE INC.            | App 1 CPM Prj 23 |             |                           | 59,187.85  | 10/07/2025   |
| HPS MECHANICAL INC             | App 2 CPM Prj 23 |             |                           | 27,898.65  | 10/07/2025   |
| HPS MECHANICAL INC             | App 1 CPM Prj 23 |             |                           | 32,800.12  | 10/07/2025   |
| HPS MECHANICAL INC             | App 2 CPM Prj 23 |             |                           | 11,803.59  | 10/07/2025   |
| INTEGRATED DEMOLITION          | App 1 CPM Prj 23 |             |                           | 404,272.50 | 10/07/2025   |
| INTEGRATED DEMOLITION          | App 2 CPM Prj 23 |             |                           | 214,957.83 | 10/07/2025   |
| L.Y. ENVIRONMENTAL INC.        | 34711            |             | BHS Asbestos              | 7,995.00   | 10/23/2025   |
| LANCASTER FLOORING INC         | 107501           |             |                           | 6,178.00   | 10/23/2025   |
| LANCASTER FLOORING INC         | 10737 PO 250375  |             |                           | 35,652.00  | 10/01/2025   |
| LANCASTER FLOORING INC         | 10737 PO 250375  |             |                           | 12,675.00  | 10/01/2025   |
| PBK ARCHITECTS, INC.           | Prj. 240198 Inv. |             |                           | 10,485.98  | 10/01/2025   |
| STERRA SCHOOL EQUIPMENT CO.    | 421674           |             |                           | 44,814.37  | 10/15/2025   |
| Sports Facilities Group, Inc.  | A18907           |             | BHS Volleyball Net Holes  | 7,975.00   | 10/15/2025   |
| THE MIKE COX ELECTRICAL INC.   | 02521A           |             | BHS Temp Kitchen Electric | 2,217.36   | 10/15/2025   |
| THE MIKE COX ELECTRICAL INC.   | 02521A           |             | BHS Temp Kitchen Electric | 2,176.64   | 10/15/2025   |
| THE MIKE COX ELECTRICAL INC.   | App 1 CPM Prj 23 |             |                           | 79,562.50  | 10/07/2025   |
| THE MIKE COX ELECTRICAL INC.   | App 2 CPM Prj 23 |             |                           | 53,437.50  | 10/07/2025   |
| The Hiller Companies, LLC.     | 690976           |             |                           | 600.00     | 10/01/2025   |
| U.S. BANK CORP PAYMENT SYS     | 1041             |             |                           | 3,563.09   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS     | 2585             |             |                           | 6,100.00   | 10/23/2025   |
| U.S. BANK CORP PAYMENT SYS     | 1041             |             |                           | 10,351.89  | 10/09/2025   |

TOTAL FUND 21

1,588,349.26

TOTAL DISTRICT

2,439,657.78

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 Lester Lowie "LL" Avila 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 as such at the regular sub bus driver pay scale 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 October 9, 2025

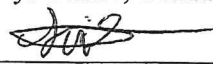
DISTRICT

  
Kevin Cordes, Superintendent

CSEA

  
Ana Montanez-Rogers, President Ch. 340

Sheryl Centro, CSEA LRR



Lester Lowie (LL) Avila

## MUROC JOINT UNIFIED SCHOOL DISTRICT

### AGREEMENT FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and Christian Palma ("Consultant") and is dated, for reference, 2025-10-14.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to:
  - **Student Monitoring:** Monitor all students with Individualized Education Programs (IEPs) assigned a Special Circumstance Instructional Aide, including development and implementation of progress monitoring systems and aide fading plans as appropriate.
  - **Collaboration and Meetings:** Participate in Section 504 and Student Success Team (SST) meetings to provide behavioral input, recommendations, and support in developing and implementing appropriate interventions and accommodations.
  - **Training and Consultation:** Provide training, coaching, and consultation to teachers, instructional aides, and other staff to ensure consistent implementation of behavioral strategies and supports across settings.
  - **Behavioral Support and Crisis Response:** Assist with emergency and crisis situations as needed, including de-escalation support, behavior assessment, and guidance on effective response protocols.
  - **Program Support:** Collaborate with site and district administration to support the ongoing development and implementation of a comprehensive behavioral support framework aligned with district goals and best practices.
2. **PAYMENT FOR SERVICES.** Consultant will be compensated at a rate of \$100 per hour, not to exceed 40 hours per week, unless otherwise authorized in writing by Brent Tan.
  - **Drive Time:** Drive time for travel to and from school sites, between school sites, or to off-site meetings shall be reimbursed separately at the current IRS mileage reimbursement rate. Drive time shall not be included within the 40-hour weekly limit.
  - **Contract Duration:** The term of this agreement shall align with the 2025–2026 regular academic calendar and encompass up to 180 instructional days, excluding winter break, spring break, holidays, and summer recess. The Consultant may provide additional service days beyond the 180 instructional days with prior written approval from Brent Tan.
  - **Hybrid Role:** Consultant may perform services in a hybrid format, generally three to four (3–4) days in person and one to two (1–2) days remote, based on workload and District needs. It is understood that certain weeks may require five (5) days of in-person presence, and the Consultant agrees to accommodate such scheduling with reasonable notice.
  - **Availability and Commitment:** Consultant will maintain a flexible schedule. The scope of services is intended to reflect a full-time position, with the Consultant expected to maintain a consistent and active presence in support of District needs.

All Payments will be based on invoices submitted to District by Consultant and approved by District's authorized representative.

Consultant will invoice District monthly for services that will be performed. The District will render payment to Consultant at the beginning of each month.

3. **TERM OF AGREEMENT.** The term of this Agreement will begin on October 14, 2025 and ends June 6, 2026. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.  
  
This Agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.
4. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
5. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District, including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
6. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.
7. **HOLD HARMLESS.** Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.
8. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
9. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:
10. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Christian Palma

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

**DISTRICT:**

Brent Van  
Assistant Superintendent

Date: 10/22/25

**CONSULTANT:**

Christian Palma CP  
Helping Hands Behavioral LLC

Date: 10/22/2025

99-4024218  
Taxpayer ID or Social Security Number

3733 Redrock drive Apt. A  
Address

Bakersfield CA 93311  
City State Zip

|             |                                         |                     |             |             |                   |                  |
|-------------|-----------------------------------------|---------------------|-------------|-------------|-------------------|------------------|
|             |                                         |                     |             |             |                   |                  |
|             | <b>Bobcat Basketball Scedule '25-26</b> |                     |             |             |                   |                  |
|             |                                         |                     |             |             |                   |                  |
| <b>Date</b> | <b>Day</b>                              | <b>Opponent</b>     | <b>Site</b> | <b>Time</b> | <b>Level</b>      | <b>Dismiss</b>   |
|             |                                         |                     |             |             |                   |                  |
| November 17 | Monday                                  | University Prep     | Boron       | 5:30 PM     | Var Boys/Girls    |                  |
| November 21 | Friday                                  | Mojave              | Boron       | 4:00 PM     | Var Boys          | 2:45 PM          |
| November 25 | Tuesday                                 | Lone Pine           | Lone Pine   | 3:00 PM     | JV/V Boys/V Girls | 11:30 AM         |
| December 2  | Tuesday                                 | BDL                 | Boron       | TBD         | Var Girls         |                  |
| December 3  | Wednesday                               | BDL                 | Boron       | TBD         | Var Boys          |                  |
| December 4  | Thursday                                | BDL                 | Boron       | TBD         | Var Girls         |                  |
| December 5  | Friday                                  | BDL                 | Boron       | TBD         | Var Boys          |                  |
| December 6  | Saturday                                | BDL                 | Boron       | TBD         | Var Boys/Girls    |                  |
| December 10 | Wednesday                               | Arvin               | Arvin       | 4:30 PM     | Boys              | 1:45 PM          |
| December 12 | Friday                                  | Bishop*             | Bishop      | 3:00 PM     | All               | 9:30 AM          |
| December 16 | Tuesday                                 | Cal City*           | Boron       | 4:00 PM     | No JV Girls       | JV Boys 2:45 PM  |
| December 19 | Friday                                  | Desert*             | Desert      | 4:00 PM     | No JV Girls       | 2:15 PM          |
| December 27 | Saturday                                | Lone Pine/Templeton | Lone Pine   | 3:00 PM     | Var Boys          | 11:30 AM         |
| Jan 2 & 3   | Fri/Sat                                 | Rosamond Tourney    | Rosamond    | TBD         | Var Girls         |                  |
| January 6   | Tuesday                                 | Kern Valley*        | Boron       | 3:00 PM     | All               | JV Girls 1:45 PM |
| January 9   | Friday                                  | Mammoth*            | Mammoth     | 4:00 PM     | No JV Girls       | 9:30 AM          |
| January 13  | Tuesday                                 | Rosamond*           | Rosamond    | 3:00 PM     | All               | 12:45 PM         |
| January 16  | Friday                                  | Frazier Mtn*        | Frazier Mtn | 5:00 PM     | Var               | 1:45 PM          |
| January 20  | Tuesday                                 | Bishop*             | Boron       | 3:00 PM     | All               | JV Girls 1:45 PM |
| January 23  | Friday                                  | Cal City*           | Cal City    | 4:00 PM     | No JV Girls       | 2:15 PM          |
| January 24  | Saturday                                | JV Round Robin      | Boron       | TBD         | JV Girls          | TBD              |
| January 24  | Saturday                                | JV Round Robin      | Rosamond    | TBD         | JV Boys           | TBD              |
| January 27  | Tuesday                                 | Desert*             | Boron       | 4:00 PM     | All               | JV Boys 2:45 PM  |
| January 30  | Friday                                  | Kern Valley*        | Kern Valley | 3:00 PM     | All               | 11:15 AM         |
| February 3  | Tuesday                                 | Mammoth*            | Boron       | 4:00 PM     | No JV Girls       | JV Boys 2:45 PM  |
| February 6  | Friday                                  | Rosamond*           | Boron       | 3:00 PM     | All               | JV Girls 1:45 PM |
| February 10 | Tuesday                                 | Frazier Mtn*        | Boron       | 5:00 PM     | Var               |                  |
|             |                                         |                     |             |             |                   |                  |
|             | *Indicates League Games                 |                     |             | 9/26/2025   |                   |                  |

## Boron Jr. High School Basketball '25

| Date        | Day       | Opponent     | Site         | Time        | Level | Dismiss    |
|-------------|-----------|--------------|--------------|-------------|-------|------------|
| 13-Jan      | Tuesday   | Heritage     | Boron        | JV 4:00 PM  | All   | JV 2:45 PM |
| 20-Jan      | Tuesday   | Yermo        | Yermo        | JV 4:30 PM  | All   | 2:00 PM    |
| 22-Jan      | Thursday  | Fort Irwin   | Fort Irwin   | JV 4:00 PM  | All   | 1:15 PM    |
| 28-Jan      | Wednesday | Desert       | Desert       | JV 4:00 PM  | All   | 2:15 PM    |
| 2-Feb       | Monday    | Pathways     | Boron        | JV 4:00 PM  | All   | JV 2:45 PM |
| 4-Feb       | Wednesday | Barstow Stem | Boron        | JV 4:00 PM  | All   | JV 2:45 PM |
| 11-Feb      | Wednesday | Heritage     | Heritage     | JV 4:30 PM  | All   | 2:15 PM    |
| 17-Feb      | Tuesday   | Yermo        | Boron        | JV 4:00 PM  | All   | JV 2:30 PM |
| 18-Feb      | Wednesday | Pathways     | Pathways     | JV 4:00 PM  | All   | 1:15 PM    |
| 20-Feb      | Friday    | Fort Irwin   | Boron        | JV 4:00 PM  | All   | JV 2:45 PM |
| 23-Feb      | Monday    | Barstow Stem | Barstow Stem | JV 4:30 PM  | All   | 2:15 PM    |
| 25-Feb      | Wednesday | Desert       | Boron        | JV 4:00 PM  | All   | JV 2:45 PM |
| 2-Mar       | Monday    | Playoffs     | TBD          | TBD         | Var   |            |
| 4-Mar       | Wednesday | Semifinals   | TBD          | TBD         | Var   |            |
| 6-Mar       | Friday    | Championship | Barstow HS   | TBD         | Var   |            |
| *non-league |           |              |              | Revised 9/5 |       |            |

## Boron Jr. High School Volleyball '25

| Date   | Day       | Opponent           | Site         | Time       | Level | Dismiss    |
|--------|-----------|--------------------|--------------|------------|-------|------------|
| 16-Oct | Thursday  | Cal City*          | Boron        | JV 4:00 PM | All   | JV 2:45 PM |
| 22-Oct | Wednesday | Cal City*          | Cal City     | JV 4:00 PM | All   | 2:15 PM    |
| 24-Oct | Friday    | Immanuel Christian | Boron        | JV 4:00 PM | All   | JV 2:45 PM |
| 27-Oct | Monday    | Barstow Stem*      | Barstow Stem | JV 4:30 PM | All   | 2:15 PM    |
| 29-Oct | Wednesday | Desert*            | Desert       | JV 4:00 PM | All   | 2:30 PM    |
| 3-Nov  | Monday    | Lakeview*          | Boron        | JV 4:00 PM | All   | JV 2:45 PM |
| 5-Nov  | Wednesday | Yermo              | Boron        | JV 4:00 PM | Var   | JV 2:45 PM |
| 14-Nov | Friday    | Barstow Stem       | Boron        | JV 4:00 PM | All   | JV 2:45 PM |
| 17-Nov | Monday    | Lakeview           | Lakeview     | JV 4:30 PM | All   | 2:00 PM    |
| 20-Nov | Thursday  | Desert             | Desert       | JV 4:00 PM | All   | 2:30 PM    |
| 19-Nov | Wednesday | Fort Irwin         | Fort Irwin   | JV 4:00 PM | All   | 1:15 PM    |
| 1-Dec  | Monday    | Heritage           | Boron        | JV 4:00 PM | All   | JV 2:45 PM |
| 3-Dec  | Wednesday | Columbia           | Columbia     | JV 4:00 PM | All   | 1:45 PM    |
| 11-Dec | Thursday  | Playoffs           | TBD          |            |       |            |

moved from Nov 10

\*non-league

Revised 10/15

## MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

**TO:** Board of Trustees

**FROM:** Kevin D. Cordes  
Superintendent

**DATE:** November 3, 2025

**AGENDA ITEM:** **Approve Classified Employees**

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**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.

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### **CLASSIFIED EMPLOYEES**

**Board Meeting Date: November 3, 2025**

**Padilla, Vanessa,** Campus Aide, West Boron Elementary, A, 01, 3.83 hours/day, \$1,320.43/month, 9.5 month position, Effective October 20, 2025

**Perez, Sandra,** Campus Aide, West Boron Elementary, A, 01, 2.75 hours/day, \$948.09/month, 9.5 month position, Effective October 20, 2025.

**Lambert, Emily,** Campus Aide, Bailey Elementary School, A, 01, 4.83 hours/day, \$1,665.19/month, 9.5 month position, Effective October 23, 2025.

**Chavez, Jesse,** Campus Aide, Branch Elementary School, A, 01, 4.83 hours/day, \$1,665.19 /month, 9.5 month position, Effective October 23, 2025

**Barry, Kori,** Cafeteria Worker, Bailey Elementary School, B, 01, 5.0 hours/day, \$1,809.13/month, 9.5 month position, Effective November 3, 2025

**Tolle, Marisol,** Campus Aide, Bailey Elementary School, a, 01, 4.83 hours/day, \$1,739.09/month, 9.5 month position, Effective November 3, 2025

# MUROC JOINT UNIFIED SCHOOL DISTRICT

## Board Meeting Background Material

**TO:** Board of Trustees

**FROM:** Kevin D. Cordes  
Superintendent

**DATE:** November 3, 2025

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

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**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.

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### **CLASSIFIED EMPLOYEE CHANGE** **Board Meeting Date: November 3, 2025**

**Peters, Maria**, 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 27, 2025

**Aubry, Angelina**, 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 27, 2025

# MUROC JOINT UNIFIED SCHOOL DISTRICT

## Board Meeting Background Material

**TO:** Board of Trustees

**FROM:** Kevin D. Cordes  
Superintendent

**DATE:** November 3, 2025

**AGENDA ITEM:** **Approve Classified Substitute**

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**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.

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### TEMPORARY CLASSIFIED ASSIGNMENT Board Meeting Date: November 3, 2025

| Name            | Assignment         | Pay Rate | Effective Date |
|-----------------|--------------------|----------|----------------|
| Hiegel, Quentin | Custodian          | \$16.50  | 10/27/2025     |
|                 | Maintenance Worker | \$16.50  | 10/27/2025     |
|                 | Groundskeeper      | \$16.50  | 10/27/2025     |
| Moe, Tharaphi   | Instuctional Aide  | \$16.50  | 10/15/2025     |
| Johnson, Cyrius | Campus Aide        | \$16.50  | 10/24/2025     |
|                 | Custodian          | \$16.50  | 10/24/2025     |

# MUROC JOINT UNIFIED SCHOOL DISTRICT

## Board Meeting Background Material

**TO:** Board of Trustees

**FROM:** Kevin D. Cordes  
Superintendent

**DATE:** November 3, 2025

**AGENDA ITEM:** **Approve Classified Resignations**

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### **BACKGROUND:**

**Aubry, Angelina**, has submitted her resignation as Campus Aide effective October 24, 2025. She has taken another position with the District.

**Peters, Maria**, has submitted her resignation as a Special Circumstances Instructional Aide effective October 24, 2025. She has taken another position with the District.