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, December 15, 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.

ANNUAL BOARD ORGANIZATION

A. **Election of President of the Governing Board for 2026**
B. **Appointment of Superintendent as Secretary to the Governing Board for 2026**
C. **Election of Clerk of the Governing Board for 2026**
D. **Selection of Trustee Representative and Alternate for the Kern County Committee on School District Organization for 2026**
E. **Adoption of Board Meeting Calendar for 2026**

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION ITEMS

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

REPORTS

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

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

CONSENT AGENDA

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

		Page
A.	**Adoption of Minutes**	CA2
	1. Regular Board Meeting, November 3, 2025	CA5
B.	**Accounts Payable Reports,** November 2025	CA13
C.	**Deposit Transactions**, November 2025	
D.	**Agreement with Cynthia Walker for Professional Services** January 1, 2025-December 31, 2025	CA14
E.	**Agreement with Wiggles & Giggles Physical Therapy for Professional Services** January 1, 2026-June 30, 2026	CA16
F.	**Agreement with Rebecca Flores for Professional Services** August 11, 2025-December 31, 2025	CA18
G.	**Agreement Between Medical Billing Technologies and MJUSD**	CA20
H.	**Agreement for Construction Services Between MJUSD and Silver Creek Modular, LLC**	CA26
I.	**Boron Jr/Sr High School Bobcat Basketball Schedule 2025-2026**	CA30
K.	**Personnel Actions**	CA31
	1. Approve Classified Employees	
	3. Approve Changes to Classified Assignments	
	4. Approve Classified Substitutes	
	5. Approve District Volunteers	
	6. Approve Classified Resignations	
	7. Approve Certificated Stipends	

ACTION AGENDA

		Page
A.	Consideration/Possible Action: **Adoption of Resolution 12-25-01, Classified Golden Handshake**	AA2
B.	Consideration/Possible Action: **Adoption of Resolution 12-25-02, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigati**	AA4
C.	Consideration/Possible Action: **Approval and District Certification of 2025-26 First Period Interim Report** *(Budget pages are available for review online at muroc.k12.ca.us)*	AA8

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 item)***
   1. Student Expulsion
      a. *Student Case #2025-26-01*
B. Personnel Matters
   1. Pursuant to Government Code Section 54957;
      a. Public Employee Discipline/Dismissal/Release/Employment
   2. Pursuant to Education Code 44929.21;
      a. Consideration/Possible Action
C. Confer with Labor Negotiator
   1. Certificated Bargaining Unit
   2. Classified Bargaining Unit
D. Pursuant to Government Code Section 54957.6;
   1. Conference with Labor Negotiators
E. Pursuant to Government Code Section 54956.9;
   1. Conference with Legal Counsel-Anticipated Litigation
F. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ANNUAL BOARD ORGANIZATION

December 15, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Election of President of the Governing Board**

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a President from among its members. The President of the Governing Board shall preside at all meetings of the Board, maintain order, enforce the rules of the Board at all meetings, sign all bonds, notes, agreements, contracts, titles, leases, and other legal instruments ordered to be executed by the Board, appoint all Board committees and all ad hoc committees, unless otherwise ordered by the Board.

In case of resignation, absence, or disability of the President, the Clerk shall perform the duties of the President. In case of absence or disability of both the President and Clerk, the Board shall choose a President Pro Tempore, who shall perform all the duties of the President.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on any and all questions before the Board. The President has the power to call meetings of the Board.

RECOMMENDATION: It is recommended that the Board elect a President from among its members for the 2026 calendar year.

PRESIDENT **BB 9121**

The President shall preside at all Governing Board meetings. He/she shall:
1. call the meeting to order at the appointed time;
2. announce the business to come before the Board in its proper order;
3. enforce the Board's policies relating to the order of business and the conduct of meetings;
4. recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. explain what the effect of a motion would be if it is not clear to every member;
6. restrict discussion to the question when a motion is before the Board;
7. rule on parliamentary procedure;
8. put motions to a vote, and state clearly the results of the vote.

The President shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The Board President shall also perform other duties as directed by law, California Department of Education regulations, and the Board, including the duty to:
1. sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. consult with the Superintendent or designee on the preparation of the Board's agendas;
3. appoint and disband all committees, subject to Board approval;
4. call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. confer with the Superintendent or designee on crucial matters that may occur between Board meetings;
6. be responsible for the orderly conduct of all Board meetings;
7. share informational mail with other Board members.

When the President resigns or is absent or disabled, the Clerk shall perform the President's duties. When both the President and Clerk are absent, the Board shall choose a President Pro tempore to perform the President's duties.

Legal Reference:
Education Code
35022 President of the board
35143 Annual organizational meetings; dates and notice
35144 Special meetings

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Appointment of Superintendent as Secretary to the Governing Board**

BACKGROUND: Board Bylaw 9100, Annual Organizational Meeting, requires that the Governing Board annually appoint the Superintendent as Secretary to the Board. This enables the Superintendent to sign employment contracts, vendor contracts and agreements, interdistrict attendance agreements, petty cash checks, and warrants for the Board.

The Board has contracted with the Superintendent to act as Secretary to the Board. Such action allows the Board to meet only at scheduled meetings and gives the Superintendent authority to operate the District on behalf of the Board.

RECOMMENDATION: It is recommended that the Board appoint Kevin D. Cordes, Superintendent, to serve as Secretary to the Board of Trustees for the 2026 calendar year.

SECRETARY **BB 9122**

The Superintendent or designee, acting as Secretary to the Governing Board, shall have the following duties:

1. prepare and maintain the Board agenda;
2. prepare and maintain the Board minutes;
3. maintain Board records and documents;
4. submit to Board officers the correspondence addressed to them;
5. other duties as assigned by the Board.

Legal Reference:
Education Code
35025 Secretary and bookkeeper

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Election of Clerk of the Governing Board**

BACKGROUND: Every December at the Annual Organizational Meeting of the Governing Board, the Board shall elect a Clerk from among its members. The duties of the Clerk shall be to keep certain reports as required in Education Code Section 35250, except those delegated by the Governing Board to the Superintendent. The Clerk shall sign the adopted minutes, attesting to their accuracy.

The Clerk shall perform any other duties as prescribed by the Governing Board. In case of resignation, absence or disability of the President, the Clerk shall perform the duties of the President.

RECOMMENDATION: It is recommended that the Board elect a Clerk from among its members for the 2026 calendar year.

CLERK **BB 9123**

At the annual organizational meeting, the Governing Board shall appoint a Clerk from its own membership.

The duties of the Clerk shall be to:
1. certify or attest to actions taken by the Board when required;
2. maintain such other records or reports as required by law;
3. sign the minutes of the Board meetings following their approval;
4. sign documents as directed by the Board on behalf of the District, and sign all other items that require the signature of the Clerk;
5. serve as presiding officer in the absence of the President;
6. perform any other duties assigned by the Board.

Legal Reference:
Education Code
17593 Repair and supervision of property (duty of district clerk)
35038 Appointment of clerk by county superintendent of schools
35039 Dismissal of clerk
35121 Appointment of clerk in certain city and high school districts
35143 Annual organizational meetings
35250 Duty to keep certain records and reports
38113 Duty of clerk (re provision of school supplies)

First Reading: 3/10/01

Governing Board Adoption: 4/11/01

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Selection of Trustee Representative for the Kern County Committee on School District Organization**

BACKGROUND: Pursuant to Education Code Section 35023, the Governing Board of each school district shall annually select one of its members (and an alternate) as its representative who shall have one vote for each member to be elected to the Kern County Committee on School District Organization at the Annual Fall Trustees Meeting.

Note: The Kern County Committee on School District Organization consists of eleven members. Two committee members represent each of the five Kern County supervisorial districts, and the eleventh member serves in an at large capacity. All committee members are elected by Kern County school district trustees at the Annual Fall Trustees Meeting. The Kern County Committee on School District Organization is established by state statute. All proposals for school district unification, mergers, and boundary changes must first be reviewed by this committee. This often requires public hearings to receive comment and "sunshine" these proposals. After reviewing these requests, the committee makes findings and prepares a recommendation. The recommendations consider the proposal's economic viability, impacts on students and residents, diversity and desires expressed by residents in the affected areas. Often, residents in the impacted areas are asked to vote on the specific proposal. At times, committee recommendations are reviewed and acted on by the State Board of Education.

RECOMMENDATION: It is recommended that the Board select a Trustee Representative, and one alternate, for the 2026 calendar year. Said representative is authorized to cast one vote for each member to be elected to the Kern County Committee on School District Organization.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Board Meeting Calendar for 2026**

BACKGROUND: The Governing Board shall adopt a schedule of regular meetings for the next calendar year.

If the Board wishes to hold regular meetings on the **second Monday of each month**, the following schedule is recommended:

January 12, 2026
February 9, 2026
March 16, 2026
April 13, 2026
May 11, 20256
June 22, 2026*
June 29, 2026*

July 13, 2026
August 10, 2026
September 14, 2026
October 12, 2026
November 9, 2026
December 14, 2026

*Two meetings in June due to hearing and adoption of LCAP and Budget; hearings and adoptions must occur at separate meetings.

RECOMMENDATION: It is recommended that the Board adopt a schedule of regular meetings for the 2026 calendar year.

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

December 15, 2025

◉ All Teachers ○ Fully Credentialed ○ Not Fully Credentialed

Teacher Experience Level:

◉ All Teachers ○ Experienced ○ Inexperienced

Display Options

View Data As:

◉ Percentages ○ Numbers

Filters Enabled:
School Type: Non-Charter
Reset Filters

Subject Area	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Self-Contained Class	49.2	75.2%	0.0%	0.0%	24.4%	0.0%	0.0%	0.3%
Art	1.2	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Career Technical Education	3.7	68.9%	0.0%	0.0%	31.1%	0.0%	0.0%	0.0%
Drama/Theater	0.3	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
English Language Arts	7.6	71.5%	0.0%	0.0%	27.4%	1.1%	0.0%	0.0%
Foreign Languages	2.1	97.6%	0.0%	0.0%	2.4%	0.0%	0.0%	0.0%
Health Education	0.5	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
History/Social Science	5.6	78.3%	0.0%	0.0%	21.9%	0.0%	0.0%	0.0%
Mathematics	7.0	90.9%	0.0%	0.0%	9.1%	0.0%	0.0%	0.0%
Media Arts	1.0	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Music	1.4	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Other Instruction-Related Assignments	8.9	85.6%	0.0%	0.0%	14.4%	0.0%	0.0%	0.0%
Physical Education	3.0	85.5%	0.0%	0.0%	14.5%	0.0%	0.0%	0.0%
Science	6.4	79.2%	0.0%	0.0%	21.0%	0.0%	0.0%	0.0%
Special Designated Subjects	1.0	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%

Report Totals

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Muroc Joint Unified	98.8	75.3%	0.0%	0.0%	24.5%	0.1%	0.0%	0.2%
Kern	8,323.9	79.7%	3.0%	3.8%	8.5%	4.7%	0.0%	0.2%
Statewide	246,129.2	84.4%	3.0%	2.0%	5.5%	4.8%	0.0%	0.2%

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **December 15, 2025**

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

MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING

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

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING MINUTES
Monday, November 3, 2025

PRESENT
Kevin Cordes, Matt Carter, Jeremy Caillier, Jessica Guasco, Priscilla Werre, Layne Fox

ABSENT
Broc Job

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

FLAG SALUTE
Jeremy Caillier led the flag salute.

APPROVAL OF AGENDA
Jeremy Caillier moved, Jessica Guasco seconded to approve the agenda as presented.
(Motion approved; vote: 3-0)
Vote: Carter Aye Job Absent Caillier Aye Guasco Aye

PUBLIC COMMENTS
Laisa Leao - Parent

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

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

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 the closed session items, and open session ended at 5:35 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:36 p.m.; to consider a pupil personnel matters; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/ release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unpresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 6:15 p.m. No action to report out.

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Jeremy Caillier seconded to adjourn the meeting at 6:15 p.m.

(Motion approved; vote: 3-0)

Vote: Carter Aye Job Absent Caillier Aye Guasco Aye

_____

Broc Job, Clerk

December 15, 2025

Board Adoption Date

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC. - COLTON	#INVCOL59114		671.59	11/19/2025
A-Z BUS SALES INC. - COLTON	#INVCOL59114		282.09	11/19/2025
A-Z BUS SALES INC. - COLTON	#INVCOL58377		31.46	11/11/2025
ACTIVITYHERO INC.	INV-1342	Out of School Time Programs	12,240.00	11/11/2025
AIRCRAFT SPRUCE & SPECIALTY CO	7324473		0.49	11/11/2025
AIRCRAFT SPRUCE & SPECIALTY CO	7324473		0.48	11/11/2025
AMAZON CAPITAL SERVICES	1Q6C-D331-C693	office/art supplies	1,974.68	11/13/2025
AMAZON CAPITAL SERVICES	1FHH-LQWX-7RMM	office/art supplies	269.03	11/13/2025
AMAZON CAPITAL SERVICES	1JY3-WY7Q-RP3J	RMG GRAD ORDER	174.90	11/13/2025
AMAZON CAPITAL SERVICES	Tax Difference	AVID binder dividers	0.00	11/13/2025
AMAZON CAPITAL SERVICES	14FC-JW7P-6KXM	AVID binder dividers	303.04	11/13/2025
AMAZON CAPITAL SERVICES	Tax Difference	AVID binder dividers	0.00	11/13/2025
AMAZON CAPITAL SERVICES	1WP1-G6TL-6FVH	SPED classroom budget	345.15	11/13/2025
AMAZON CAPITAL SERVICES	139V-FTX6-R6P9	Lights for Yearbook	316.09	11/13/2025
AMAZON CAPITAL SERVICES	1CHY-TXQ9-QHYX	Envelopes	47.64	11/13/2025
AMAZON CAPITAL SERVICES	1FRT-LMFN-HFTL		80.04	11/13/2025
AMAZON CAPITAL SERVICES	16XF-LLJJ-HP6W		24.29	11/13/2025
AMAZON CAPITAL SERVICES	1DGN-FJDX-9T4F		34.61	11/13/2025
AMAZON CAPITAL SERVICES	Price Increase m	Tennis Nets - Paul Horton	0.00	11/13/2025
AMAZON CAPITAL SERVICES	1H7X-TGM9-J1H7	Student Engagement	379.86	11/13/2025
AMAZON CAPITAL SERVICES	Price Increase	Student Engagement	0.00	11/13/2025
AMAZON CAPITAL SERVICES	Price Increase	Student Engagement	0.00	11/13/2025
AMAZON CAPITAL SERVICES	1GXN-R4HL-DXXR	Student Engagement	2,353.54	11/13/2025
AMAZON CAPITAL SERVICES	11KK-T7DW-9CGT	AVID supplies 25-26	291.40	11/13/2025
AMAZON CAPITAL SERVICES	Price Difference	Drama Class Order	0.00	11/13/2025
AMAZON CAPITAL SERVICES	Price Difference	Drama Class Order	0.00	11/13/2025
AMAZON CAPITAL SERVICES	11WD-JMXP-D6K6	Drama Class Order	96.15	11/13/2025
AMAZON CAPITAL SERVICES	1PG6-41FX-C143	School Supplies	1,267.75	11/11/2025
AMAZON CAPITAL SERVICES	1RQC-HDDM-6LJL	School Supplies	895.34	11/11/2025
AMAZON CAPITAL SERVICES	17N9-9FGD-Y3FW	School Supplies	0.00	11/11/2025
AMAZON CAPITAL SERVICES	17N9--FGD-Y3FW	School Supplies	468.73	11/11/2025
AMAZON CAPITAL SERVICES	17N9-9FGD-Y3FW	School Supplies	0.00	11/11/2025
AMAZON CAPITAL SERVICES	17N9-9FGD-Y3FW	School Supplies	468.73	11/11/2025
BARBER FAMILY FARM	1894	Barber Family Farms	2,425.60	11/20/2025
BORON COMM SERV DIST	8070 9/22/25-10/	Boron Water	2,166.77	11/11/2025
BORON COMM SERV DIST	8093 9/22/25-10/	Boron Water	6,765.00	11/11/2025
BRADLEY GENERAL BUILDING INC	MSD-2501		4,500.00	11/11/2025
BRENNTAG PACIFIC INC.	BPI543397		1,407.91	11/11/2025
CARRILLO, NOE	Home Depot Reimb		176.03	11/18/2025
COLLIER, YESENIA	Travel to Sites		144.76	11/12/2025
COMPREHENSIVE DRUG TESTING INC	64006		395.00	11/19/2025
CONTRERAS, TRACIE	ASP Reimb E & J		1,040.00	11/12/2025
CULLIGAN WATER CONDITIONING	202510070947	Open PO	564.50	11/11/2025
CULLIGAN WATER CONDITIONING	2025100753200	Open PO	1,044.50	11/11/2025
DE LEON, GERRICK	Speech Therapy M		417.90	11/12/2025
DESERT HIGH SCHOOL ASB	DHS CC Terminal		6,738.17	11/11/2025
DESERT LAKE COMM SERV	1013 9/23/25-10/	Desert Lake Water	1,422.50	11/11/2025
DESERT LAKE COMM SERV	1011 9/23/25-10/	Desert Lake Water	1,787.20	11/11/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DEWAR, DENISE	District Mileage		480.48	11/19/2025
DIAMOND FORD	606398		64.25	11/19/2025
DIAMOND FORD	605602		256.74	11/11/2025
DIAMOND TECHNOLOGIES INC.	Monthly Billing		699.65	11/11/2025
DURAN, SANDRA	Certified Mail R		52.40	11/11/2025
EDGEMONT ACRES WATER CO	1746050 9/30/25-	Utilities	300.00	11/11/2025
ENFINITY CENTRALVAL 1 LLC	INV00017487	Utilities	1,143.02	11/19/2025
ENFINITY CENTRALVAL 1 LLC	INV00017488		1,815.46	11/19/2025
ENGLISH, DERIC	KCSOS Career Edu		122.50	11/19/2025
EXCEL EDUCATION & THERAPY	266		12,880.00	11/11/2025
EXCEL EDUCATION & THERAPY	267		10,005.00	11/11/2025
EXCEL EDUCATION & THERAPY	268		7,590.00	11/11/2025
EXCEL EDUCATION & THERAPY	269		345.00	11/11/2025
FAGEN FRIEDMAN & FULFROST LLP	239979		1,606.50	11/11/2025
FEDERAL EXPRESS CORP	8-981-40126	Mailing Services	42.49	11/19/2025
FEDERAL EXPRESS CORP	9-067-34839	Mailing Services	81.12	11/19/2025
FEDERAL EXPRESS CORP	9-059-16349	Mailing Services	90.30	11/19/2025
FEDERAL EXPRESS CORP	9-050-58548	Mailing Services	24.85	11/11/2025
FEDERAL EXPRESS CORP	9-040-89684	Mailing Services	78.62	11/11/2025
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	125.93	11/19/2025
GABUYA, MARY GRACE	Preschool Classr		125.00	11/11/2025
GABUYA, MARY GRACE	Preschool Classr		400.00	11/11/2025
GABUYA, MARY GRACE	Preschool Classr		418.10	11/11/2025
GIBBS TRUCK CENTERS	414549B		147.37	11/11/2025
GIBBS TRUCK CENTERS	415971B		291.46	11/11/2025
HATHORN, BETTY	Deposit Mileage		16.38	11/11/2025
HD SUPPLY	900679580	Open PO	44.82	11/11/2025
HD SUPPLY	900679572	Open PO	396.12	11/11/2025
HD SUPPLY	900679572		3,024.54	11/11/2025
Hiegel, Charissa	Conference		1,544.68	11/11/2025
JEANETTE L. GARCIA & ASSOC	2229		14,198.63	11/11/2025
JOB, JEREMEH			376.99	11/11/2025
JOB, JEREMEH	Transportation I		2,297.09	11/11/2025
JOHNSTONE SUPPLY	4217178	Open PO	156.43	11/11/2025
JONES SCHOOL SUPPLY CO. INC.	2204615	Red Ribbons for Students	171.29	11/11/2025
KARL'S HARDWARE- BORON	2828/3	Open PO	12.98	11/11/2025
KARL'S HARDWARE- BORON	2833/3	Open PO	112.68	11/11/2025
KARL'S HARDWARE- BORON	2843/3	Open PO	6.48	11/11/2025
KARL'S HARDWARE- BORON	2844/3	Open PO	135.70	11/11/2025
KARL'S HARDWARE- BORON	2857/3	Open PO	30.30	11/11/2025
KARL'S HARDWARE- BORON	2862/3	Open PO	41.42	11/11/2025
KARL'S HARDWARE- BORON	2872/3		10.81	11/11/2025
KARL'S HARDWARE- BORON	2879/3		66.00	11/11/2025
KARL'S HARDWARE- BORON	2907/3		31.39	11/11/2025
KARL'S HARDWARE- BORON	2914/3		2.15	11/11/2025
KERN AUTO PARTS	025360		20.05	11/11/2025
KERN AUTO PARTS	025359		23.89	11/11/2025
KERN AUTO PARTS	025401		61.69	11/11/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	025124		58.65	11/11/2025
KERN COUNTY SUPT SCHOOLS	600848		775.75	11/11/2025
LANCASTER FLOORING INC	108006	District Office MPR floor	15,787.60	11/12/2025
LANCASTER FLOORING INC	108006	District Office MPR floor	23,681.40	11/12/2025
LANCASTER FLOORING INC	108048		2,260.00	11/12/2025
LEVEL365	IN201930	Muroc Phone Billing	2,495.00	11/12/2025
LITERATI INC.	BF-00046623		2,561.62	11/12/2025
Lozano Smith, LLP	2260058		195.00	11/12/2025
MULTI-HEALTH SYSTEMS INC	SIP00577707	Autism Spectrum Rating Scales	150.00	11/12/2025
MYERS, SUSAN	Teacher Contract		125.00	11/12/2025
ODP BUSINESS SOLUTIONS LLC	444372476001	Office Supplies	65.88	11/12/2025
ODP BUSINESS SOLUTIONS LLC	444386057001	Office Supplies	60.46	11/12/2025
PG&E	2478366871-8	Utilities	146.67	11/12/2025
PROACTIVE WORK HEALTH SERV INC	037273	LIft Tests	560.00	11/12/2025
PROMEVO LLC	272480	Google Voice Starter Monthly	76.86	11/12/2025
PRUDENTIAL OVERALL SUPPLY	23875721	Open PO	119.26	11/12/2025
PRUDENTIAL OVERALL SUPPLY	23875726	Open PO	123.77	11/12/2025
PRUDENTIAL OVERALL SUPPLY	23879280	Open PO	119.26	11/12/2025
PRUDENTIAL OVERALL SUPPLY	23879287	Open PO	123.77	11/12/2025
PUT IN CUPS, LLC	28130	Put in cups fence decor/WBE	689.83	11/12/2025
Pikes Peak Immigration LLC	Inv 15562 M Narc		311.50	11/12/2025
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Postage	125.00	11/12/2025
RAMOS/STRONG INC.	0419796		3,358.64	11/12/2025
RAMOS/STRONG INC.	0419796		3,199.69	11/12/2025
RAPER, ADAM	ASP Reimb 23-24		360.00	11/12/2025
RAWLINGS MECHANICAL CORP	71195		378.71	11/12/2025
RAWLINGS MECHANICAL CORP	71195		936.00	11/12/2025
RAWLINGS MECHANICAL CORP	71194		139.14	11/12/2025
RAWLINGS MECHANICAL CORP	71194		1,151.55	11/12/2025
RUNDBLADE, SUMMER	Admin Football C		42.14	11/12/2025
S.C.E.	8000535801	Utilities	5,565.24	11/12/2025
S.C.E.	8000534730	Utilities	8,344.33	11/12/2025
S.C.E.	8004609588	Utilities	1,750.43	11/12/2025
S.C.E.	8000536363	Utilities	4,303.22	11/12/2025
S.C.E.	8000536607	Utilities	171.76	11/12/2025
SAFETY-KLEEN SYSTEMS INC.	CSG SK-FSE-BOX-2		660.36	11/12/2025
SARVER, MELISSA	Meeting at DO Mi		8.19	11/12/2025
SCHOLASTIC BOOK FAIRS	B5822019FR ID#		2,581.47	11/12/2025
SCHOOL DATEBOOKS	S25-0320224		1,386.89	11/12/2025
SMITH PIPE & SUPPLY	4305609	Open PO	154.58	11/12/2025
SMITH PIPE & SUPPLY	4305609		1,476.93	11/12/2025
SOULES, LARISA	Oct Travel Reimb	Teacher Travel Mileage	145.63	11/12/2025
SOULES, LARISA	Oct Travel Reimb	Teacher Travel Mileage	145.64	11/12/2025
SOUTHERN CALIFORNIA LANDSCAPE	28482	DHS repair and mainline additi	21,500.00	11/12/2025
SOUTHERN CALIFORNIA LANDSCAPE	28482		3,242.00	11/12/2025
STAPLES CREDIT PLAN	6043500497		225.01	11/12/2025
STAPLES CREDIT PLAN	7912344293		21.41	11/12/2025
STATE OF CALIFORNIA	848324	Fingerprinting	288.00	11/12/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
TAN, BRENT	Reimbursement		102.55	11/12/2025
TAN, DEBORAH	Oct Teacher Trav		145.63	11/12/2025
TAN, DEBORAH	Oct Teacher Trav		145.64	11/12/2025
THERMO KING OF CENTRAL CA	SK30897		126.77	11/12/2025
THERMO KING OF CENTRAL CA	SK30897		1,150.00	11/12/2025
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	11/12/2025
TOVAR, TIRSA	Branch Reimburse		880.84	11/12/2025
TYACK TIRES INC	246129		1,195.44	11/12/2025
TYACK TIRES INC	245589		737.18	11/12/2025
U.S. BANK CORP PAYMENT SYS	2585		1,871.35	11/05/2025
U.S. BANK CORP PAYMENT SYS	8309		725.50	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		94.79	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		125.03	11/05/2025
U.S. BANK CORP PAYMENT SYS	U.S Bank		155.21	11/05/2025
U.S. BANK CORP PAYMENT SYS	2585		944.90	11/05/2025
U.S. BANK CORP PAYMENT SYS	5202		1,532.86	11/05/2025
U.S. BANK CORP PAYMENT SYS	1728		44.82	11/05/2025
U.S. BANK CORP PAYMENT SYS	1728		122.02	11/05/2025
U.S. BANK CORP PAYMENT SYS	4411		3,271.62	11/05/2025
U.S. BANK CORP PAYMENT SYS	4411		2,399.00	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		76.00	11/05/2025
U.S. BANK CORP PAYMENT SYS	2585		236.55	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		10,771.06	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		633.64	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		273.50	11/18/2025
U.S. BANK CORP PAYMENT SYS	1728		140.59	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		1,084.18	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		164.64	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		2,263.01	11/18/2025
U.S. BANK CORP PAYMENT SYS	8309		1,501.41	11/18/2025
U.S. BANK CORP PAYMENT SYS	5202		526.32	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		995.00	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		11.90	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		103.50	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		682.00	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		224.79	11/18/2025
U.S. BANK CORP PAYMENT SYS	1728		11.60	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		1,031.27	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		413.96	11/18/2025
U.S. BANK CORP PAYMENT SYS	4411		77.89	11/18/2025
U.S. BANK CORP PAYMENT SYS	4411		166.82	11/18/2025
U.S. BANK CORP PAYMENT SYS	4411		50.00	11/18/2025
U.S. BANK CORP PAYMENT SYS	1041		6,648.74	11/18/2025
U.S. BANK CORP PAYMENT SYS	2585		435.39	11/05/2025
U.S. BANK CORP PAYMENT SYS	2585		1,471.90	11/05/2025
U.S. BANK CORP PAYMENT SYS	5202		198.00	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		83.20	11/05/2025
U.S. BANK CORP PAYMENT SYS	1041		1,621.71	11/05/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
UNITED PARCEL SERVICES, INC.	979220395		30.00	11/12/2025
UNITED PARCEL SERVICES, INC.	979220405		26.54	11/12/2025
UNITED PARCEL SERVICES, INC.	979220425		14.45	11/12/2025
United Refrigeration Inc.	15367560-00		206.96	11/12/2025
VERIZON WIRELESS	6126761781		2,403.10	11/12/2025
WHITE, CHRISTOPHER	INVOICE 17		1,200.00	11/12/2025
WIGGLES & GIGGLES PED PT PC	1028		781.25	11/12/2025
WIGGS, DAVID	HDL AD Meeting		60.44	11/12/2025
WIGGS, DAVID	Travel to Rosamo		62.16	11/12/2025
WM CORPORATE SERVICES INC.	7205-4808-0		1,848.03	11/12/2025
TOTAL FUND 01		282,658.56		

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	1L3H-1TVC-H446		161.80	11/13/2025
DBA CULINARY DEPOT	INV3400909	DHS Culinary Quote	85.58	11/11/2025
DBA CULINARY DEPOT	#INV3400909	DHS Culinary Quote	0.00	11/11/2025
DBA CULINARY DEPOT	#INV3400909	DHS Culinary Quote	0.00	11/11/2025
DBA CULINARY DEPOT	INV3400909	DHS Culinary Quote	11,907.50	11/11/2025
U.S. BANK CORP PAYMENT SYS	5202		500.00	11/05/2025

TOTAL FUND 11 12,654.88

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	1XVL-3GN9-PKGC		23.94	11/13/2025
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	35.00	11/12/2025
THUGS TO BUGS PEST CONTROL CO.	0834	Pest Control	35.00	11/12/2025
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	275.00	11/12/2025
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	275.00	11/12/2025
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	275.00	11/12/2025
U.S. BANK CORP PAYMENT SYS	1041		734.75	11/05/2025

TOTAL FUND 13 1,653.69

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	Prj# 2350502 Inv		66,500.00	11/19/2025
CALIFORNIA PROFESSIONAL MGMT	Prj# 2350502 Inv		2,264.75	11/19/2025
CALIFORNIA PROFESSIONAL MGMT	Prj# 2350502 Inv		22,330.00	11/19/2025
CALIFORNIA PROFESSIONAL MGMT	Prj# 23505 Inv#		960.00	11/19/2025
CASTON INC.	App 3 Prj 235050		46,027.50	11/11/2025
CHUCK JAMES CONSTRUCTION SERV	71559		17,000.00	11/13/2025
CITIZENS BUSINESS BANK	Mike Cox Elec Re		11,237.50	11/11/2025
COLUMBIA BANK	App 3 Prj# 23505		6,277.20	11/12/2025
DIVISION OFTHE STATE ARCHITECT	16035		62,604.00	11/19/2025
FRANKLIN MECHANICAL SYSTEMS	App 3 Prj 235050		158,534.34	11/11/2025
HAMEL CONCRETE INC.	App 3 Prj# 23505		32,180.30	11/12/2025
HPS MECHANICAL INC	App 3 Prj# 23505		94,406.42	11/12/2025
JOHN R BYERLY INC	35594	BHS Proposal for Geotech	26,025.91	11/19/2025
THE MIKE COX ELECTRICAL INC.	App 3 Prj# 23505		80,512.50	11/12/2025

TOTAL FUND 21 626,860.42

TOTAL DISTRICT 923,827.55

November Cash Dep Report
Date last used from: 11/01/2025 To 11/30/2025
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION						AMOUNT	A/R
	LN.	DI	DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4						
260029	11/03/2025	11/10/2025	1st Place Spirit ACH 10/28	ENTERED BY: MRN	APPROVED: 11/10/2025	MRN				
	1.	92	1st Place Spirit ACH Deposit	01-9010-0-8699.00-0000-0000-072-00-030-0000					66.35	N
	2.	92	1st Place Spirit ACH Branch	01-9010-0-8699.00-0000-0000-012-00-030-0000					15.46	N
	3.	92	1st Place Spirit ACH Bailey	01-9010-0-8699.00-0000-0000-011-00-030-0000					15.25	N
				TOTAL AMOUNT					97.06 *	
260030	11/03/2025	11/10/2025	Chargepoint ACH 10/14/25	ENTERED BY: MRN	APPROVED: 11/10/2025	MRN				
	1.	92	Chargepoint ACH 10/14/25	01-0000-0-8699.00-0000-0000-000-00-000-0000					53.21	N
				TOTAL AMOUNT					53.21 *	
260031	11/03/2025	11/10/2025	ASP October ACH	ENTERED BY: MRN	APPROVED: 11/10/2025	MRN				
	1.	92	ASP October ACH	01-0000-0-8699.00-0000-0000-000-00-000-0000					15,296.09	N
				TOTAL AMOUNT					15,296.09 *	
260032	11/10/2025	11/12/2025	Food Service Dep Aug 25	ENTERED BY: MRN	APPROVED: 11/12/2025	MRN				
	1.	92	August 25 Fed Reimbursement	13-5310-0-8220.00-0000-0000-000-00-000-0000					25,482.18	N
	2.	92	August 25 State Reimbursement	13-5310-0-8520.00-0000-0000-000-00-000-0000					49,200.59	N
				TOTAL AMOUNT					74,682.77 *	
260033	11/10/2025	11/12/2025	DHS ASB ACH May-Oct 2025	ENTERED BY: MRN	APPROVED: 11/12/2025	MRN				
	1.	92	DHS ASB ACH May-Oct 25	01-0000-0-9510.02-0000-0000-000-00-000-0000					6,738.17	N
				TOTAL AMOUNT					6,738.17 *	
260034	11/10/2025	11/12/2025	DHS Damaged Chromebook ACH Oct	ENTERED BY: MRN	APPROVED: 11/12/2025	MRN				
	1.	92	DHS Chromebooks ACH Oct 25	01-0000-0-4400.00-1110-1000-000-00-000-0000					300.00	N
				TOTAL AMOUNT					300.00 *	
260035	11/10/2025	11/12/2025	Clearing Deposit 11/7/25	ENTERED BY: MRN	APPROVED: 11/12/2025	MRN				
	1.	92	Fingerprinting Wrnt#45178247	01-0000-0-5800.06-0000-7200-096-00-000-0000					64.00	N
	2.	92	Muroc Housing & Util 45178248	01-0000-0-5600.00-1110-1000-096-00-000-0000					1,354.00	N
	3.	92	Fingerprinting Wrnt# 45177664	01-0000-0-5800.06-0000-7200-096-00-000-0000					32.00	N
	4.	92	Muroc Housing & Utili 45177667	01-0000-0-5600.00-1110-1000-096-00-000-0000					2,000.00	N
				TOTAL AMOUNT					3,450.00 *	
260036	11/13/2025	11/14/2025	Retiree Insurance Dep 10/23/25	ENTERED BY: MRN	APPROVED: 11/14/2025	MRN				
	1.	92	Classified Retiree Cks	01-0000-0-3702.00-1110-1000-000-00-000-9000					16,506.10	N
	2.	92	Returned CK#1265	01-0000-0-3701.00-1110-1000-000-00-000-9000					587.00-	N
	3.	92	Certificated Retiree Cks	01-0000-0-3701.00-1110-1000-000-00-000-9000					59,529.40	N
	4.	92	Returned CK# 1277	01-0000-0-3701.00-1110-1000-000-00-000-9000					516.00-	N
				TOTAL AMOUNT					74,932.50 *	
				DISTRICT TOTAL					175,549.80 **	
				GRAND TOTAL					175,549.80 ***	

CA-13

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 **Cynthia Walker** ("Consultant") and is dated, for reference, **01/1/2025**.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned bythe District Superintendent or designee consistent with and relating to: Consultant

2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1
3. for payment at the rate of $65.00 per hour. Total contract not to exceed $12,000.00.
   - District will supply consultant with a 1099 as required.
   - District retains the right to set the hours of employment.
   - Contractor will invoice district for actual hours worked.

4. **TERM OF AGREEMENT.** The term of this Agreement will begin on January 1, 2025 and ends December 31, 2025. Extension or renewal requires approval of District or its authorized representative.
   Compensation will not be increased without approval of the District or it authorized representative.

   This agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.

5. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.

6. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District; including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.

7. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

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

9. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

10. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:

11. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

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

DISTRICT:

Kevin D. Cordes
Superintendent

11.2025
Date

CONSULTANT:

Cynthia Walker
Name

Signature

1.1.2025
Date

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 Wiggles & Giggles Pediatric Physical Therapy ("Consultant") and is dated, for reference, November 12, 2025.

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: School based physical therapy

2. **PAYMENT FOR SERVICES**. Consultant agrees to undertake the work defined in paragraph 1 for a flat rate payment of $125 per hour not to exceed 56 hours per month.
   - District will supply consultant with a 1099 for as required.
   - District retains the right to set the hours of employment.

   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 January 1, 2026 and ends June 30, 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: Corrine Ezika, Wiggles & Giggles Pediatric Physical therapy PC

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

DISTRICT:

Brent Tán
Assistant Superintendent

Date: 11/12/25

CONSULTANT:

PT, DPT

Date: 11/14/25

99-2745079
Taxpayer ID or Social Security Number

820 W. Ward Ave
Address

Ridgecrest CA 93555
City State Zip

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 Rebecca Flores ("Consultant") and is dated, for reference, 2025-10-06.

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: Reviewing completed IEPs to ensure compliance.

2. **PAYMENT FOR SERVICES.** Consultant agrees to perform the services described in Paragraph 1 at a flat hourly rate of **$35.00**, not to exceed **24 hours per month**
   - District will supply consultant with a 1099 for as required.
   - District retains the right to set the hours of employment.

   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 August 11, 2025 and ends December 31, 2025. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

   This Agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.

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: Rebecca Flores

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

DISTRICT:

Brent Tan
Assistant Superintendent

Date: 10/7/2025

CONSULTANT:

Rebecca A Flores

Date: 12-5-25

567597961
Taxpayer ID or Social Security Number

810 E Elm St
Address

Hanford CA 93230
City State Zip

Children and Youth Behavioral Health Initiative Billing Program OptiServices Contract

This Agreement is made this 1st day of July, 2025, between MEDICAL BILLING TECHNOLOGIES, INC, hereinafter called "MBT" and MUROC JOINT UNIFIED SCHOOL DISTRICT, hereinafter called "CLIENT". This Agreement states the terms and conditions under which MBT will provide services on behalf of CLIENT under the Children and Youth Behavioral Health Initiative (CYBHI) Billing Program.

1. **MBT Responsibilities:** MBT shall provide the following services to CLIENT:

   a. If not already completed, MBT will assist CLIENT in completing its application with the Department of Health Care Services (DHCS) to become enrolled in the CYBHI program, and track progress of enrollment to activation.
   b. Work with CLIENT's designated Program Coordinator(s).
   c. Complete analysis of CLIENT's CYBHI Program and conduct regular strategic planning, assisting CLIENT to incorporate best practices to optimize reimbursement opportunities.
   d. Provide recommended billing tools and access to online claims entry application for submission of CYBHI claims.
   e. Assist CLIENT with collection and storage of Student data such as, but not limited to: Student First Name, Student Last Name, Student Date of Birth, Student Gender, Students current insurance status, etc. in order to successfully complete the Student Batch Registration file as required by DHCS.
   f. Provide access to quarterly reports to inform CLIENT of status of achievement of strategic plan.
   g. Assist CLIENT with collection and storage of Practitioner data such as, but not limited to: Practitioner Names, Credentials, National Provider Identification numbers, etc. in order to successfully complete the Practitioner Registration file as required by DHCS.
   h. Provide practitioner CYBHI training and training materials to enable CLIENT personnel and contractors to successfully complete documentation necessary for submission of CYBHI claims. In providing such training MBT does not provide legal advice but relies on guidelines published by DHCS. MBT is not responsible for any change in DHCS guidelines, changes in State or Federal laws, rules, or regulations, or any change in DHCS interpretation of State or Federal laws, rules, or regulations or its own guidelines.
   i. As directed by CLIENT, MBT will submit CLIENT's CYBHI claims via electronic transmission within forty-five (45) business days of receipt of all necessary data from CLIENT, properly completed and certified by CLIENT.
   j. Track and follow up with practitioners to assure claims are submitted in a timely manner in order to optimize reimbursements.
   k. Provide assistance to CLIENT in the event of a claim audit. The form of such assistance shall be solely at the discretion of MBT.
   l. Comply with federal Family Educational Rights and Privacy Act (FERPA) regulations. Standards for electronic submissions and firewalls have been instituted to block entry into the MBT server and protect against internet attacks. The MBT network server is contained in a secure data center; all unused confidential information is shredded. All MBT staff are trained in HIPAA/FERPA regulations and are required to sign a statement of confidentiality. Student information sent from MBT to CLIENT will be encrypted and password protected.
   m. At CLIENT's request, MBT will provide electronic submission of Doctor Orders, Referrals, and Prescriptions (ORP) to CLIENT's contracted Physician/Licensed Provider.
   n. Grant CLIENT a non-exclusive, non-transferable, worldwide right to use the HOSTED SERVICE (defined herein as MBT's online service accessed at a web site or IP address designated by MBT) as more fully set forth in Section 3 herein.

2. **Client Responsibilities:** CLIENT shall do and perform each of the following:
   a. Register and become a CYBHI provider under the rules of the DHCS.
   b. Designate a Program Coordinator(s) that will be MBT's main point of contact for administering the CYBHI program.

c. Provide to MBT on a quarterly basis, and more often if requested by MBT, district enrollment data which shall include the students' names, birth dates and gender for purposes of verifying health insurance eligibility, and all information required to bill for CLIENT's students, including but not limited to a complete list of students with IEPs in place, and a complete list of students with Individual Health Service plans in place.
d. Determine whether the student's health insurance coverage is current and eligible for reimbursement through the CYBHI Program and so advise MBT.
e. Determine practitioners that are eligible to participate in CYBHI and verify their credentials. As qualified practitioners change, CLIENT will notify MBT.
f. Fully and accurately complete and submit billing using MBT's OptiClaim software or electronic upload. Billing forms must include student name, date of birth, date of service, service provided, length of service (when applicable) location of the service, and the practitioner's name.
g. Maintain all CYBHI billing documentation as required by State and Federal laws, rules, and regulations for audit purposes and for such period of time as required by State and Federal laws, rules, and regulations.
h. Provide access by MBT staff to CLIENT'S practitioners and ensure reasonable availability of practitioners for follow up activities.
i. Assure CLIENT administration support of practitioner participation in the CYBHI Program and encourage and emphasize the importance of practitioner involvement in such Program.
j. Comply with all rules and regulations of DHCS and other applicable government agencies pertaining to providing services, recordkeeping, and retention for the CYBHI Program.
k. If MBT is providing Prescription, Referral and Doctor Order (ORP) processing services, CLIENT shall provide all necessary information to MBT in order to electronically submit the ORP to CLIENT's contracted Physician/Licensed Provider for review.
l. Execute such other and further documents as may be required to keep CLIENT's enrollment in the CYBHI Program in good standing by DHCS in order to carry out the purpose of this Agreement.
m. CLIENT is responsible for all activity occurring under CLIENT user accounts in the HOSTED SERVICE and will abide by all applicable laws, treaties and regulations in connection with its use of the HOSTED SERVICE.

3. **HOSTED SERVICE License Grant & Restrictions:** MBT hereby grants CLIENT a non-exclusive, non-transferable worldwide right to use the HOSTED SERVICE, solely for CLIENT's own internal business purposes, subject to the terms and conditions set forth in this Agreement.

   a. **CLIENT agrees not to:** (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise make available to any third party the HOSTED SERVICE: (ii) modify or make derivative works based upon the HOSTED SERVICE; or (iii) reverse engineer the HOSTED SERVICE.

   b. **CLIENT will not:** (i) knowingly send or store infringing, obscene, libelous or otherwise unlawful or tortious material to the HOSTED SERVICE; (ii) knowingly send or store material containing viruses, worms, Trojan horses or other harmful computer code, files or programs to or from the HOSTED SERVICE; (iii) knowingly interfere with or disrupt the integrity or performance of the HOSTED SERVICE; (iv) attempt to gain unauthorized access to the HOSTED SERVICE or its systems or networks; or (v) use the HOSTED SERVICE in violation of applicable law.

   c. **CLIENT DATA (defined herein as any data, information, or material provided by CLIENT to the HOSTED SERVICES):** MBT does not own any CLIENT DATA. CLIENT DATA is CLIENT's proprietary and confidential information and will not be accessed, used or disclosed by MBT except as set forth in this Agreement, and except for the limited purpose of supporting CLIENT's use of the HOSTED SERVICE. CLIENT has sole responsibility for the accuracy, legality, reliability, and intellectual property ownership to use the CLIENT DATA.

      i. **Transmission of CLIENT DATA:** Client shall transfer CLIENT DATA to MBT by use of a secure server through the MBT website, or through CLIENT's secure server. CLIENT

shall not email CLIENT DATA to MBT. MBT shall not be liable or responsible for any breach of CLIENT DATA sent via an unsecured server.

d. **Intellectual Property Ownership:** MBT owns all right, title and interest, including all related INTELLECTUAL PROPERTY RIGHTS (defined herein as patent rights, design rights, copyrights, trademarks, service marks, trade names, domain name rights, mask work rights, know-how and trade secret rights, and all other intellectual property rights, derivations thereof as well as other forms of protection of a similar nature), in and to the MBT TECHNOLOGY (defined herein as all MBT proprietary technology made available to CLIENT in providing the HOSTED SERVICE), CONTENT (defined herein as the information, documents, software, products, and services made available to CLIENT), and the HOSTED SERVICE. This Agreement is not a sale and does not convey any rights of ownership in the HOSTED SERVICE.

4. **Payment:** CLIENT shall pay to MBT Eight percent (8%) of the CYBHI claim payments to CLIENT, as a "Service Fee". MBT will invoice CLIENT on a quarterly basis for the claims that were paid within each quarter.

   Additional Fees: In addition to the Service Fee, Client may request the additional service listed in subsection a of this Section, below, and pay the corresponding fees for the additional service ("Additional Fees"), as follows:

   a. **Mental Health Authorizations (MHAs)**

   At CLIENT's request, MBT will electronically process any necessary MHAs for any Mental Health services that the CLIENT provides to students.

   CLIENT will pay MBT $25.00 for each MHA processed by CLIENT's contracted Physician/Licensed Provider, whether the Physician/Licensed Provider approves the ORP or not.

   Rate schedules are subject to change upon thirty (30) days written notice to CLIENT. CLIENT may withdraw its request for MBT to process MHAs without affecting the other terms of this contract.

5. **Late Fees:** CLIENT agrees to pay all sums due MBT under this contract within 30 calendar days of receipt of an invoice for services from MBT.

   CLIENT will incur a late fee of one and one-half percent (1.5%) per month on amounts unpaid for more than sixty (60) days past the date of invoice.

   CLIENT shall, upon request, provide to MBT a copy of all documents and checks received from DHCS evidencing all sums received as a result of the services of MBT. CLIENT shall make all such records available to MBT at reasonable times. MBT shall have the right to audit the records of CLIENT pertaining to CYBHI billing.

6. **Document Management:** MBT shall retain in electronic form copies of all CYBHI Billing bills submitted for CLIENT for a period of five (5) years after the date of submission or such other period as required by law. MBT, upon request, will provide to CLIENT printed copies of such bills. MBT, upon request, shall return to CLIENT all billing forms and other documents provided to MBT for billing purposes. CLIENT shall reimburse MBT for the cost of all containers and for the cost of packing and shipping such documents and records. CLIENT shall retain all such documents and records for at least five (5) years from the date of service or such other duration as may be required by State and Federal laws, rules, and regulations.

7. **Confidentiality Agreement:** All statistical, financial, student and other data relating to the CYBHI Program billing and the identity of students shall be held in strict confidence by the parties hereto. The foregoing obligation does not apply to any data that has become publicly available or that is not required to be kept confidential.

The data provided to MBT by the CLIENT will be used for the sole purpose of performing billing for the CYBHI Program. MBT is responsible to abide by The Health Insurance Portability and Accountability Act (HIPAA) and The Family Educational Rights and Privacy Act (FERPA) and will not share the CLIENT's data with third-party entities except as permitted and required for the CYBHI Program.

8. **Insurance:** MBT shall, at MBT's expense, obtain and keep in force during the term of this Agreement a policy of Professional Liability for Professional Services Error in the amount of Two Million Dollars ($2,000,000.00).

9. **Mutual Indemnification and Limitation of Liability:**

   a. CLIENT will indemnify, defend, and hold MBT, and each such party's affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses arising out of or in connection with: (i) a claim by a third party alleging that use of the CLIENT DATA infringes the INTELLECTUAL PROPERTY RIGHTS of a third party; provided in any such case that MBT (a) promptly gives CLIENT written notice of the claim; (b) gives CLIENT sole control of the defense and settlement of the claim; and (c) provides CLIENT all available information and assistance.

   b. MBT will indemnify, defend and hold CLIENT and CLIENT affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses arising out of or in connection with: (i) any breach of confidentiality of CLIENT DATA due to the negligence of MBT or its employees or agents, and (ii) a claim by a third party alleging that the HOSTED SERVICE directly infringes an INTELLECTUAL PROPERTY RIGHT of a third party; provided that CLIENT (a) promptly gives written notice of the claim to MBT; (b) gives MBT sole control of the defense and settlement of the claim; and (c) provides MBT all available information and assistance. MBT's aggregate liability under this subsection (b) of Section 9 is limited to the coverage actually afforded by MBT's insurance policy referred to in Section 8 of this Agreement.

   c. MBT will use due care in processing the work of the CLIENT based on CLIENT's submission of billing information and CLIENT's determination of eligibility for reimbursement by the CYBHI Program. MBT will be responsible for correcting any errors which are due to the machines, operators, or programmers of MBT. Such errors shall be corrected at no additional charge to CLIENT. MBT does not guarantee State or Federal approval of billings submitted, and MBT shall not be liable or responsible to CLIENT for DHCS interpretation of State and Federal laws, rules, and regulations, or for changes to State and Federal laws, rules, and regulations, or for claims that are questioned or denied by DHCS or any other State of Federal governmental agency. MBT shall have no liability for CLIENT's inability to provide proper source documentation, including but not limited to Provider records, IEPs, Health Service Plans, and other supporting documentation, to DHCS or any other State or Federal governmental agency.

   d. Except as specifically set forth in Section 9, subsection (b) of this Agreement, in no event shall MBT's liability for any and all claims against MBT under this Agreement, in contract, tort, or otherwise, exceed the total amount of the fees paid by CLIENT to MBTuring the contract term in issue, and MBT shall not be liable under any circumstances for any special, consequential, incidental, punitive, or exemplary damages arising out of or in any way connected with this Agreement.

10. **Contract Duration and Termination:** The term of this Agreement shall commence upon execution of this contract and continue for a period of three (3) years, through June 30, 2028 ("Termination Date"). Either party may terminate this Agreement for the upcoming school year by written notice to the other party. CLIENT's access to MBT's OptiClaim software shall cease upon termination or nonrenewal of this Agreement except as specifically set forth herein.

This Agreement may be terminated at any time upon mutual agreement of the parties. In addition, the Agreement shall automatically terminate if CLIENT's participation in the CYBHI Program terminates.

Additionally, any breach of CLIENT's payment obligations or unauthorized use of HOSTED SERVICES will be deemed a material breach of this Agreement. MBT may terminate the Agreement, CLIENT account, or CLIENT's use of the HOSTED SERVICE if CLIENT commits a material breach of this Agreement or otherwise fails to comply with this Agreement, and such breach has not been cured within ten (10) days after notice of such breach.

11. **Submittals after Termination:** MBT shall, for a period of up to six months after the end of the school year in progress on the date of termination, continue to accept submittals from CLIENT for services provided by CLIENT through the end of the school year in progress on the date of termination, and shall submit billings for such services provided by CLIENT to DHCS for reimbursement. During the period set forth herein CLIENT shall have continued access to MBT's OptiClaim software. MBT shall continue to submit invoices to CLIENT for such billings per the payment schedule set forth in Section 4 above. Any submittals received by MBT from CLIENT for services provided in the school year following the date of termination shall be returned to CLIENT and shall not be processed by MBT for reimbursement.

12. **Notices:** Notices affecting contract terms between the parties shall be in writing and shall be deemed given when (i) personally delivered to the party to whom it is directed; or (ii) five (5) days after deposit in the United States mail, postage prepaid, return receipt requested, addressed to:

MBT	CLIENT
Medical Billing Technologies, Inc.	Muroc Joint Unified School District
Attn: Reid Stephens, President	Attn: Business Office
P.O. Box 709	17100 Foothill Avenue
Visalia, CA 93279	North Edwards, CA 93523

13. **Copyrights:** CLIENT acknowledges and agrees that all manuals and forms ("MBT Documents") provided to CLIENT by MBT shall remain the property of MBT and shall not be duplicated, copied in any manner and access to MBT Documents shall be restricted to employees of CLIENT who need to use MBT Documents in order to satisfy CLIENT'S obligations under this Agreement, without the prior written consent of MBT. All computer programs and materials, including, but not limited to, electronic devices, and the information contained therein are, and shall remain, the property of MBT.

14. **Other Documents:** The parties hereto agree to execute such other and further documents as may be necessary or required by the DHCS to authorize MBT to perform billing services on behalf of CLIENT.

15. **Representations:** Each party represents and warrants that it has the legal power and authority to enter into this Agreement.

16. **Entire Agreement**: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to MBT providing CYBHI billing services to CLIENT and contains all of the covenants and agreements between the parties with respect to such billing services. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise with respect to MBT billing services not contained in this Agreement shall be valid or binding.

17. **Modification**: This Agreement may be amended or modified at any time with respect to any provision by a written instrument executed by all parties.

18. **Law Governing Agreement**: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

19. **Mediation and Arbitration**: Any dispute arising under this Agreement shall first be addressed through mediation. If a dispute arises, either party may demand mediation by filing a written demand with the other party. If the parties cannot agree upon a neutral mediator, each party, within twenty (20) days after the parties fail to agree on one mediator, at its own cost shall appoint one mediator and those mediators shall select an impartial mediator to conduct the mediation. The parties shall equally share the cost of the mediator conducting the mediation.

If the parties are unable to resolve any dispute through mediation as set forth herein, or if any party fails to respond to a demand for mediation, all questions and disputes with respect to the rights and obligations of the parties arising under the terms of this Agreement shall be resolved by binding arbitration. Any party may demand arbitration by filing a written demand with the other party. If the parties cannot agree on one arbitrator, each of the parties, within twenty (20) days after the parties fail to agree on one arbitrator, at its own cost, shall appoint one arbitrator and those arbitrators shall select an impartial arbitrator to conduct the arbitration. Should a party refuse or neglect to join in the arbitrator or to furnish the arbitrator with any papers or information demanded, the arbitrator may proceed ex parte.

A hearing on the matter to be arbitrated shall take place before the arbitrator in the County where CLIENT is located, State of California. The arbitrator shall select the time and place promptly and shall give each party written notice of the time and place at least ninety (90) days before the date selected. The parties shall be entitled to conduct discovery by agreement or by order of the arbitrator. Each party may present any relevant evidence at the hearing. The formal rules of evidence applicable to judicial proceedings shall not govern. Evidence shall be admitted or excluded in the sole discretion of the arbitrator. The arbitrator shall hear and determine the matter and shall execute and acknowledge the award in writing and cause a copy of the writing to be delivered to each of the parties.

The parties shall share equally the expense of arbitration, and each party shall bear its own attorney fees and costs incurred in connection with the arbitration.

The arbitrator's decision shall be binding and conclusive on the parties. A judgment confirming the award may be given by any Superior Court having jurisdiction.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Authorized Signature	12/4/2025 Date
Brent Jan Printed Name	Assistant Superintendent Printed Title

MEDICAL BILLING TECHNOLOGIES, INC.

Reid Stephens Reid Stephens, President	12/03/2025 Date

AGREEMENT FOR CONSTRUCTION SERVICES

This Agreement for Construction Services is made effective as of , by and between the Muroc Joint USD, a public school district organized and existing pursuant to the laws of the State of California, and **Silver Creek Modular, LLC**. The District and the Contractor may hereinafter be referred to individually as "Party"' and collectively as the "Parties."

Section 1. Project. The Parties have entered into the Contract with respect to the following public works construction project of the District ("Project"): (1) 12'x40' Modular Restroom Building at Boron High School

Section 2. Component Parts of Contract. The entire agreement between the District and the Contractor includes and by this reference incorporates in full all of the documents described in this Section (collectively the "Contract Documents" and, as a whole, the "Contract"). The Contract Documents are intended to be complementary and form an integrated and binding whole. Contractor shall perform the work required by any one of the Contract Documents, even if that work is not referenced in any other Contract Document, as if that work is required by each and every Contract Document. The Contract Documents include:

(i) Notice Inviting Bids;
(ii) Instructions for Bidders
(iii) Description and Depiction of Project Site;
(iv) Master Schedule;
(vi) All Required Bidding Forms, including, without limitation, Contractor's completed and executed Bid Proposal Form;
(vii) All plans, drawings, and specifications for the Project, including, without limitation, attachments thereto and any and all approved shop-drawing submittals ("Plans and Specifications");
(viii) All Required Contract Forms, including, without limitation, Contractor's completed and executed Agreement for Construction Services;
(ix) Special Provisions of the Contract;
(x) General Provisions of the Contract;
(xi) Any and **all** Change Orders and other duly-approved modifications to the Contract Documents; and
(xii) Each of the documents listed below, if checked:

☐ Addenda Nos. N/A
☐ Responses to Bidder Clarification Requests Nos. N/A

Section 3. Scope of Work. The Contractor shall, at its own cost and expense, furnish all construction and other services (including, but not limited to, all labor, materials, tools, equipment, services, administration, supervision, and incidental and customary work) necessary and appropriate to fully and adequately complete the Project in strict accordance with the Contract Documents ("Work"). Should any detail or dimension be inadvertently omitted from the Plans and Specifications, it shall be the Contractor's responsibility to request from the Architect the required details or information and to perform the Work in conformance therewith so that, upon completion of the Work, it will be acceptable and ready for use by the District.

**PER PROPOSAL DATED NOVEMBER 20,2024

Section 4. ***Completion of Work.*** Time is of the essence with respect to completion of the Project. The Contract requires the exact and full performance of the Work by the Contractor. The District shall provide notice to the Contractor specifying the date upon which the Contractor is to commence the Work ("Notice to Proceed"). Unless the time for performance is extended pursuant to the terms of the Contract, the Contractor shall complete all of the Work by the date specified in the Master Schedule. The Contractor acknowledges and agrees that: (i) it shall perform the Work in strict conformance with all schedule(s) or project milestone(s) set forth in the Master Schedule; and (ii) the Master Schedule is subject to revision depending on actual conditions in the field and other factors, and as otherwise provided by the Contract. The Contractor must perform the Work in full compliance with the Master Schedule, including, without limitation, as it may be revised in accordance with the Contract, without additional compensation except as may be permitted pursuant to the Contract Documents.

Section 5. ***Certification of Contractor's License.*** In entering into the Contract, the Contractor hereby certifies that as of the date of execution of the Contract, the Contractor possesses a current Class B contractor's license issued by the Contractors State License Board of the State of California, which license the Contractor represents and warrants is appropriate for the Contractor, in conjunction with any subcontractors listed in the Bid Proposal Form, to perform the Work in accordance with California law.

Section 6. ***Payment to Contractor.*** In exchange for the full and satisfactory performance of the Work, the District shall pay to the Contractor the total, all-inclusive amount of **Two hundred ninety-eight thousand eight hundred forty-three dollars and thirty-six cents[$298,843.36]**. The Contract Amount shall be subject to adjustment as provided in the Contract Documents through authorized Change Orders approved by the District. Payments to the Contractor shall be made as the Work progresses ("Progress Payments") based upon Applications/Requests for Payment and subject to retention, as set forth in the General Provisions.

Section 7. ***District Representative.*** The authorized representative of the District for all purposes related to the Contract ("District Representative") shall be Trevor Walker, who may be reached at 760-769-4821. With respect to the matters within the authority of the District Representative, the Contractor shall not accept instructions or direction from any person purporting to represent the District other than the District Representative or his or her designee. Notwithstanding the foregoing, the Superintendent of the District and the Assistant Superintendent of Business Services and Support for the District shall have authority to act on behalf of the District for all purposes of the Contract, including, among other situations, if the District Representative is not available on a timely basis.

Section 8. ***Notices.*** All notices, demands, and other communications required or given pursuant to the Contract must be in writing, duly addressed as indicated below, and given by: (i) personal delivery (signature on delivery receipt requested); (ii) registered or certified mail (postage prepaid and return receipt requested); or (iii) U.P.S., FedEx or other reliable private express delivery (delivery charge prepaid and signature on electronic or other delivery receipt requested). Such notices, demands, or communications shall be deemed given, served or received: (i) upon delivery if personally served or sent by facsimile (or as of 9:00 a.m. on the next subsequent day that is not a Saturday, Sunday, federal or State of California ("State") holiday, or District furlough day); or (ii) only upon actual receipt if given or sent by any other approved manner specified above. Any party to the Contract may change its below-specified name, address, or person to whom attention should be directed by giving notice as specified in this Section. Notices, demands, and other communications within the purview

of this Section shall be duly addressed and sent as follows:

To the District:	To the Contractor:
Muroc Joint USD 17100 Foothill Ave Edwards, CA 93523	Silver Creek Modular, LLC 2830 Barrett Ave. Perris, CA 92571

Notwithstanding anything in the Contract to the contrary, in the event of any emergency or urgent situation, the Contractor must make reasonable attempts to contact the District Representative by telephone and shall follow up such telephone contac.t with written confirmation. Telephone numbers for "after hours" communications are:

District Representative: Trevor Walker (760)769-4821
Contractor Representative: Diana Tavarez (951)943-5393

The Contractor shall notify the District within five (5) business days of any change in its address, facsimile number, or telephone number(s), and failure of Contractor to provide such notification shall be deemed a material breach of the Contract.

Pursuant to Public Contract Code Section 9201, the District will timely notify the Contractor of any third- party claim relating to the Contract by mailing notice of receipt of such claim within ten (10) calendar days. Public Contract Code Section 9201 provides that the District shall be entitled to its reasonable costs incurred in providing this notice to the Contractor.

Section 9. ***Piggybacking.*** To the extent the Contractor is required to, or otherwise agrees to, permit "piggybacking" on the Contract by public agencies as described in the Instructions For Bidders, the District shall have no liability whatsoever in connection with any orders submitted to the Contractor by such other public agencies and, in each case, any and all liabilities associated with a piggyback order shall be the sole responsibility of the Contractor and/or the public agency that submitted the order to the Contractor. The Contractor acknowledges that certain of the services required by the Contract constitute a public project or public work in accordance with applicable law and that other public agencies may not be authorized by applicable law to piggyback on the Contract in order to obtain such services. In each such case, the Contractor shall reasonably endeavor to advise the public agency accordingly. To the extent required pursuant to Section 8.15 of the General Provisions, the Contractor shall indemnify, defend and hold-harmless the District, the Governing Board and each member thereof, and the District's other officers, employees, or agents (each, not including the District, a "District Agent") with respect to any and all liabilities that arise from the piggybacking on the Contract by any public agency.

Section 10. ***Attorney's Fees.*** In the event of any action or other proceeding to enforce the Contract and/or to resolve any dispute between the Parties related thereto, each Party shall be responsible for paying its own costs and expenses incurred in connection with such action or proceeding, including, without limitation, attorneys' fees and expenses.

Section 11. ***Entire Agreement.*** The Contract constitutes the entire agreement of the Parties with respect to the performance of the Work by the Contractor and supersedes all prior

communications, negotiations, understandings and agreements related to the Work. The Contract may be modified only by a writing duly approved and signed by both Parties. Any provision, printed or otherwise, contained in any acknowledgment of the Contract or purchase order or invoice related to the Contract that is inconsistent with, different from, or in addition to the terms and conditions contained in the Contract or any documents specifically referenced and incorporated herein, shall have no force or effect.

Section 12. ***Assignment.*** Contractor shall not assign, sublet or by any other means transfer the Contract or any obligation, right, title or interest herein, including right to payments hereunder, without the prior written consent of District. The Contract shall be binding on any authorized assignee, sublessee, transferee or other successor to the Contractor. If Contractor attempts, without District permission, to assign, sublet or by any other means transfer the Contract or any obligation, right, title or interest herein, the District may, at its option, terminate the Contract and shall thereafter be relieved from any and all obligations to Contractor and any purported assignee, sublessee or transferee.

Section 13. ***Counterparts.*** The Contract may be executed in counterparts, each of which shall constitute an original and all of which shall constitute but one and the same instrument.

Section 14. ***Due Authority.*** Each individual that signs the Contract on behalf of a Party thereby represents and warrants that he or she has been authorized by appropriate action of such Party to sign, and thereby bind such Party to, the Contract.

In Witness Whereof, the duly-authorized representatives of the Parties have executed the Contract, as evidenced by their signatures below.

School District

Muroc Joint Unified School District

By: _____

Print Name: Trevor Walker

Title: Assistant Superintendent, Business

Dated: December 10, 2025

Board Approved: [Date]

Contractor

By: _____

Print Name: _____

Title: _____

Dated: _____

Bobcat Basketball Scedule '25-26

Date	Day	Opponent	Site	Time	Level	Dismiss	
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~~	cancelled
November 25	Tuesday	Lone Pine	Lone Pine	3:00 PM	No JV 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	4:00 PM	No JV Girls	10:30 AM	
December 16	Tuesday	Cal City*	Boron	3:00 PM	All	JV Girls 1:45 PM	
December 19	Friday	Desert*	Desert	5:00 PM	No JV Girls		
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	4:00 PM	No JV Girls		
January 23	Friday	Cal City*	Cal City	3:00 PM	All	1:15 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	5:00 PM	Var		
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

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**

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

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

CLASSIFIED EMPLOYEES
Board Meeting Date: November 3, 2025

Apa-Ap, John Rey, Custodian, Maintenance, C, 01, 8.0 hours/day, $2984.10/month, 12 month position, Effective November 21, 2025

Tarrow, Addison, Cafeteria Worker, Bailey Elementary School, B, 01, 5.0 hours/day, $1,809.13/month, 9.5 month position, Effective December 4, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 15, 2025

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

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

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

CLASSIFIED EMPLOYEE CHANGE
Board Meeting Date: December 15, 2025

Martinez, Mariah, Campus Aide, West Boron Elementary, 4.42 hours/day, A, Step 03, $1547.28/month, 9.5 month position, increase in time effective December 1, 2025

Ulloa, Ana, Special Needs Van Driver, Transportation, 6.0 hours/day, B, Step 01, $2,068.56/month, 9.5 month position, increase in time effective December 8, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 15, 2025

AGENDA ITEM: **Approve Classified Substitute**

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

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

TEMPORARY CLASSIFIED ASSIGNMENT
Board Meeting Date: December 15, 2025

Name	Assignment	Pay Rate	Effective Date
Wright, Makala	Campus Aide	$16.50	12/5/2025
	Instructional Aide	$16.50	12/5/2025
	Clerk	$16.50	12/5/2025
Knight, Melody	Instructional Aide	$16.50	12/11/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 15, 2025

AGENDA ITEM: **Approve District Volunteers**

BACKGROUND: In order to enhance our programs for students, it is often necessary to use community and parent volunteers.

RECOMMENDATION: It is recommended that the Board approve/ratify the volunteers on the following list.

VOLUNTEER
Board Meeting Date: December 15, 2025

Garcia, Lillie- Base Schools
Steinbronn, Douglas- Coach
Detty, Vernell-Coach
Burch, Joshua- Coach
Koko, Paiea-Coach
Marshall, Evan- Coach
Rogers, Jacqueline- Base Schools
Mcclelland, Eugene- Coach

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**

BACKGROUND:

Martin, Kaitlyn, has submitted her resignation as Campus Aide effective November 28, 2025. She is leaving the District

Estes, Kenyana, has submitted her resignation as Custodian effective November 6, 2025. She is leaving the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: December 15, 2025

AGENDA ITEM: **Approve Certificated Stipends**

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

RECOMMENDATION: It is recommended that the Board approve the following certificated stipends.

Name	Assignment	Site	Pay Rate	Effective Date
Ramirez, Carol	Prep Buyout	District	$6,103.86	08/13/2025
De Leon, Gerrick	Prep Buyout	District	$7,480.28	08/13/2025
Lucia, Tamara	Prep Buyout	District	$6,656.78	08/13/2025
Arbon, Frederick	Induction Stipend	Branch	$7,500.00	12/10/2025
Burgess, Joshua	Induction Stipend	Branch	$1,500.00	12/10/2025
Danielson, Debra	Induction Stipend	Branch	$7,500.00	12/10/2025
Davies, Elizabeth	Induction Stipend	BJ/SHS	$1,500.00	12/10/2025
Ellms, Caleb	Induction Stipend	DJ/SHS	$1,500.00	12/10/2025
Job, Kaytee	Induction Stipend	BJ/SHS	$1,500.00	12/10/2025
Kaminski, Laura	Induction Stipend	Bailey	$1,500.00	12/10/2025
Matos, Telissa	Induction Stipend	DJ/SHS	$1,500.00	12/10/2025
Pezzini, Margit	Induction Stipend	Branch	$4,500.00	12/10/2025
Powell, Katrina	Induction Stipend	Bailey	$4,500.00	12/10/2025
York, Brianna	Induction Stipend	WBE	$6,000.00	12/10/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

December 15, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Chief Business Officer

MEETING DATE: December 15,2025

AGENDA ITEM: **Resolution 12-25-01, Classified Golden Handshake**

BACKGROUND: As prescribed by the Collective Bargaining Agreement between Muroc Joint Unified School District and CSEA and its Chapter #340, the District desires to make the Golden Handshake Retirement Program available to eligible classified employees, in accordance with Government Code Section 20904.

In order to actually offer the Classified Golden Handshake, there must be a net savings to the District. Using last year's numbers to estimate the actual savings, there could be a net savings to the District. At the time that the actual retirement happens, again the net saving will be figured and the Classified Golden Handshake will only be allowed, in accordance with Government Code Section 20904, if there is net savings to the District.

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-25-01, Classified Golden Handshake.

BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA

In the Matter of:
CLASSIFIED GOLDEN HANDSHAKE **RESOLUTION: 12-25-01**

WHEREAS, Government Code Section 20904 allows a member of the Public Employee's Retirement System to be eligible to receive additional service credit not to exceed two (2) years; and

WHEREAS, Government Code Section 20904 requires the Board to make certain determinations;

THEREFORE, the Governing Board takes the following actions:

a) determines that an impeding curtailment of, or change in, the manner of performing services within the classified group of employees will be in the best interest of the District; and

b) such change shall constitute 0% of the classified job classification; and

c) certifies its intent that at the time Section 20904 becomes operative, the retirements under this section will either (1) result in a net savings to the District, or (2) result in an overall reduction in the workforce of the classified unit.

d) Pursuant to Section "A" of the Government Code Section 20904, hereby establishes the effective date of the contract amendment to be from February 15, 2026 to August 1, 2026.

I, Kevin D. Cordes, Secretary to the Governing Board of the Muroc Joint Unified School District of Kern County, State of California, do hereby certify that the foregoing resolution proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Board at the official and public meeting thereof this 15th day of December, 2025, by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____ ABSENT: _____

_____
Kevin D. Cordes, District Superintendent
Secretary to the Board of Trustees of the
MUROC JOINT UNIFIED SCHOOL DISTRICT

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: December 15, 2025

AGENDA ITEM: **Resolution 12-25-02, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation**

BACKGROUND: The Auditor-Controller of Kern County has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action. This court action is not against the District, but rather against the assessment of property taxes levied by the County of Kern. Education Code Section 14240 allows the District to direct the Auditor-Controller to impound local tax revenues pending the outcome of the court actions. The impounding of these revenues will have no adverse fiscal impact upon the District -- the amount of the impounded taxes will be added to the State aid portion of the District's revenue limit income.

RECOMMENDATION: It is recommended that the Board adopt Resolution 12-25-02, Impoundment of Local Tax Revenues to Anticipate Pending Claims and/or Litigation.

BEFORE THE GOVERNING BOARD
OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA

In the Matter of:

IMPOUNDMENT OF LOCAL TAX	)	
REVENUES TO ANTICIPATE PENDING	)	**RESOLUTION NO. 12-25-02**
CLAIMS AND/OR LITIGATION	)	
	)	

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer, will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.

2. The Superintendent shall report that amount to the Board and notify the County Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.

3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the District.

RESOLUTION NO. 12-25-02

RESOLUTION OF THE GOVERNING BOARD OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT

The foregoing resolution, on motion of_____, and seconded by _____, was duly passed and adopted this 15th day of December, 2025, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____ ABSTENTIONS: ____

BOARD OF TRUSTEES OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
Matt Carter
President, Board of Trustees

Matt Carter
President of the Governing Board

Broc Job
Member

Jeremy Caillier
Member

Jessica Guasco
Member

I HEREBY CERTIFY that the foregoing is a full, true and correct excerpt from the Journal of the Board of Trustees of the Muroc Joint Unified School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on December 15th, 2025.

_____
Kevin D. Cordes
Secretary of the Board of Trustees of the
Muroc Joint Unified School District,
County of Kern, State of California

December 15, 2025

Aimee X. Espinoza

Kern County Auditor-Controller's Office

1115 Truxtun Ave.

Bakersfield, CA 93301-4637

RE: CONTINGENT LIABILITY

Dear Ms. Espinoza:

Pending a resolution from the Muroc Joint Unified School District authorizing the County-Auditor to impound local tax revenues to anticipate pending assessment appeals and Superior Court cases, please impound $3,210,292.27 into the Muroc Joint Unified School District Impound Fund, 82062. This amount should be impounded from the April and May collections.

Please deposit any interest earned by this impounded amount into our General Fund. If you have any questions, or if I may be of further assistance, please contact me at (760) 769-4821.

Sincerely,

Trevor Walker
Assistant Superintendent of Business Services

Enclosure: Resolution 12-25-02

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: December 15, 2025

AGENDA ITEM: **Positive Certification of 2025-26 First Interim Report**

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

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

First Interim Report is available online at:
www.muroc.k12.ca.us