

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, February 9, 2026 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

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

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

CONSENT AGENDA

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

	<u>Page</u>
A. Adoption of Minutes	CA2
1. Regular Board Meeting, January 12, 2026	
B. Deposit Transactions, January 2025	CA5
C. Accounts Payable Reports, January 2026	CA7
D. Desert Jr/Sr High School Spring Sports Matrix 2025-2026	CA17
1. Boys Volleyball	
2. Golf	
3. Baseball/Softball	
4. Track	
E. Personnel Actions	CA18
1. Approve Classified Employees	
2. Approve Classified Substitute	
3. Approve District Volunteers	
4. Approve Classified Resignations	
F. Adoption of Resolutions	CA22
1. Resolution 02-26-01, National School Breakfast Week (March 2-6, 2026)	
G. Approval of 2025-26 Consolidated Application	CA25

ACTION AGENDA

	<u>Page</u>
A. Consideration/Possible Action: Acquisition of The Wind in the Willows and Approval to Proceed Relevant Agreements	AA2
B. Consideration/Possible Action: Possible reschedule of the March 16, 2026 Board Meeting to March 9, 2026.	

ANNOUNCE CLOSED SESSION ITEMS**CLOSED SESSION**

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

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **February 4, 2026**

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

MUROC JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING

BOARD OF TRUSTEES

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

SUPERINTENDENT

Kevin D. Cordes

BOARD MEETING MINUTES **Monday, January 12, 2026**

PRESENT

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

ABSENT

Layne Fox

CALL TO ORDER

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

FLAG SALUTE

Broc Job led the flag salute.

APPROVAL OF AGENDA

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

(Motion approved; vote: 4-0)

Vote: Carter: Aye Job Aye Caillier Aye Guasco: Aye

PUBLIC COMMENTS

NO PUBLIC COMMENTS

PRESENTATIONS/INFORMATION ITEMS/REPORTS

INFORMATION ITEMS

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

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, December 15, 2025

B. Deposit Transactions, December 2025

C. Accounts Payable Reports, December 2025

D. Agreement Between Differentiate4You Educational Consulting Services and MJUSD

E. Approval of Request for Temporary Leave of Absence for Tori Crow

January 6, 2026-June 30, 2026

F. Personnel Actions

1. Approve Classified Employees

G. Adoption of Resolutions

1. Resolution 1-26-01, California School Board Recognition Month (January 2026)
2. Resolution 1-26-02, California Day of the Teacher (May 13, 2026)
3. Resolution 1-26-03, Classified School Employee Week (May 11-15, 2026)

H. Approval of 2025-26 School Accountability Report Cards

Available on the District website: www.muroc.k12.ca.us

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

(Motion approved; vote: 4-0)

Vote: Carter: Aye Job Aye Caillier Aye Guasco: Aye

ACTION AGENDA

NO ACTION ITEMS

President Matt Carter announced the closed session items, and open session ended at 5:43 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:45p.m.; to consider a pupil personnel matters; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 6:00 p.m. No action to report out.

The Board in closed session voted to reject the application to file a late claim listed as anticipated litigation by a vote of 4.

Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Matt Carter moved, Jessica Guasco seconded to adjourn the meeting at 6:00 p.m.

(Motion approved; vote: 4-0)

Vote: Carter: Aye Job Aye Caillier Aye Guasco: Aye

Broc Job, Clerk

February 9, 2026

Board Adoption Date

092 MURC UNIFIED
Cash Dep Board Report

DEPOSIT TRANSACTIONS
Date last used from: 01/01/2026 To 01/31/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBUT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL	DESCR				

260048	01/09/2026	01/12/2026	December ACH Deposits				MRN
1.	92	ACH Chargepoint, Inc 12/15/25	01-0000-0-8699.00-0000-0000-00-000-0000			72.56	N
2.	92	December ASP Payments	01-0000-0-8699.00-0000-0000-00-000-0000			10,637.76	N
3.	92	ROTC Salary, A. Brooks 12/4/25	01-0000-0-8290.00-0000-0000-00-000-0000			3,813.71	N
4.	92	DHS Damaged Chromebook/Charger	01-0000-0-4400.00-1110-1000-000-00-000-0000			225.00	N
			TOTAL AMOUNT			14,749.03	*
260049	01/09/2026	01/12/2026	DHS ASB Terminal Reimb Dec				MRN
1.	92	DHS- AP Testing Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			198.00	N
2.	92	DHS- AP Testing Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			54.00	N
3.	92	DHS- Soccer	01-0000-0-9510.02-0000-0000-000-00-000-0000			29.00	N
4.	92	DHS- AP Testing	01-0000-0-9510.02-0000-0000-000-00-000-0000			99.00	N
5.	92	DHS- JR High ASB	01-0000-0-9510.02-0000-0000-000-00-000-0000			73.00	N
6.	92	DHS- Soccer	01-0000-0-9510.02-0000-0000-000-00-000-0000			102.00	N
7.	92	DHS- AP Testing Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			198.00	N
8.	92	DHS- AP Testing Fees	01-0000-0-9510.02-0000-0000-000-00-000-0000			1,386.00	N
9.	92	DHS- Elms Testing Machine	01-0000-0-9510.02-0000-0000-000-00-000-0000			2.00	N
10.	92	DHS- Food Day	01-0000-0-9510.02-0000-0000-000-00-000-0000			230.00	N
11.	92	DHS- Basketball Game Sales	01-0000-0-9510.02-0000-0000-000-00-000-0000			46.00	N
12.	92	DHS- AP Test Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			99.00	N
13.	92	DHS- AP Testing Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			99.00	N
14.	92	DHS- AP Testing Fee	01-0000-0-9510.02-0000-0000-000-00-000-0000			99.00	N
15.	92	DHS- Soccer Game Sales	01-0000-0-9510.02-0000-0000-000-00-000-0000			117.00	N
			TOTAL AMOUNT			2,831.00	*
260050	01/12/2026	01/13/2026	Oct 25' Federal Reimb FS				MRN
1.	92	Oct 25' Federal Reimb FS	13-5310-0-8220.00-0000-0000-000-00-000-0000			50,403.81	N
			TOTAL AMOUNT			50,403.81	*
260051	01/16/2026	01/20/2026	Clearing Deposit 1/15/26				MRN
1.	92	Muroc H&U Wnt# 45197827	01-0000-0-5600.00-1110-1000-096-00-000-0000			2,000.00	N
2.	92	Fingerprint Wnt# 45197824	01-0000-0-5800.06-0000-7200-096-00-000-0000			32.00	N
3.	92	Chef Ann CK# 0230743292	01-0000-0-8699.00-0000-0000-000-00-000-0000			3,250.00	N
4.	92	State of Cali CK#61-775397	01-0000-0-8699.00-0000-0000-000-00-000-0000			2,535.89	N
			TOTAL AMOUNT			7,817.89	*
260052	01/22/2026	01/23/2026	Food Service Oct 25'				MRN
1.	92	Oct 25' State Reimbursement FS	13-5310-0-8520.00-0000-0000-000-00-000-0000			111,674.08	N
			TOTAL AMOUNT			111,674.08	*
260053	01/22/2026	01/23/2026	Retiree Benefits Deposit 12/19				MRN
1.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000			9,170.20	N
2.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000			11,681.20	N
			TOTAL AMOUNT			20,851.40	*
260054	01/23/2026	01/23/2026	Clearing Deposit 1/22/26				MXSB
1.	92	BHS ASB CC Reimb CK# 6821	01-0000-0-9510.02-0000-0000-000-00-000-0000			844.38	N
2.	92	BHS ASB CC Reimb CK# 6822	01-0000-0-9510.02-0000-0000-000-00-000-0000			282.74	N
3.	92	BHS ASB CC Reimb CK# 6824	01-0000-0-9510.02-0000-0000-000-00-000-0000			202.82	N
			CONTINUED				

092 MURROC UNIFIED
Cash Dep Board Report

DEPOSIT TRANSACTIONS
Date last used from: 01/01/2026 To 01/31/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

J27624 DC0100 L.00.01 01/29/26 PAGE

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APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3	TYPA	AMOUNT	A/R
LN.	DI	DETAIL	DESCR						
260054			CONTINUED						
4.	92	DHS Chromebook Fee Cash		01-0000-0-4400.00-1110-1000-000-000-0000				100.00	N
5.	92	DHS Chromebook Fee Cash		01-0000-0-4400.00-1110-1000-000-000-0000				100.00	N
6.	92	J. Lambert SISC Flex 45199979		01-6762-0-1200.00-5770-3120-096-00-000-0000				284.48	N
7.	92	J. Lambert SISC Flex 45199979		01-3010-0-1200.00-5770-3120-096-00-000-0000				71.12	N
			TOTAL AMOUNT					1,885.54	*
			DISTRICT TOTAL					210,212.75	**
			GRAND TOTAL					210,212.75	***

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ADVANTAGE TRAILER LLC	Adjustable Hitch				456.10	01/20/2026
ADVANTAGE TRAILER LLC	01072026				48.95	01/20/2026
AFORDABLE TIRE	747004				500.00	01/16/2026
AFORDABLE TIRE	747537				560.00	01/16/2026
AIRCRAFT SPRUCE & SPECIALTY CO	3591115				621.01	01/06/2026
AIRCRAFT SPRUCE & SPECIALTY CO	3591115				621.00	01/06/2026
AMAZON CAPITAL SERVICES	INPC-LYYY-PMD9				42.17	01/16/2026
AMAZON CAPITAL SERVICES	1KXJ-D4LL-QN6J				77.92	01/16/2026
AMAZON CAPITAL SERVICES	10U6-9YUQ-HK8R				211.08	01/16/2026
AMAZON CAPITAL SERVICES	1M7L0DXMH-PQXJ				0.00	01/16/2026
AMAZON CAPITAL SERVICES	1M7L-DXMH-PQXJ				296.46	01/16/2026
AMAZON CAPITAL SERVICES	1M7L0DXMH-PQXJ				0.00	01/16/2026
AMAZON CAPITAL SERVICES	1WFM-LKRA-WKPY				64.94	01/16/2026
AMAZON CAPITAL SERVICES	1JXX-9RHD-DNU7				119.68	01/16/2026
AMAZON CAPITAL SERVICES	1X1F-DLYK-THCN				231.17	01/16/2026
AMAZON CAPITAL SERVICES	1Y7Q-G3T3-XLGG				156.30	01/06/2026
AMAZON CAPITAL SERVICES	111X-W4YJ-MCK7				40.64	01/06/2026
AMAZON CAPITAL SERVICES	111X-W4YJ-MCK7				53.61	01/06/2026
AMAZON CAPITAL SERVICES	1KKY-94V4-VM7M				136.28	01/06/2026
AMAZON CAPITAL SERVICES	190D-V4UQ-NL63				20.56	01/06/2026
AMAZON CAPITAL SERVICES	1WUJ-VJ3F-941V				78.15	01/06/2026
AMAZON CAPITAL SERVICES	1J67-TC4H-TW34				110.40	01/26/2026
AMAZON CAPITAL SERVICES	1GKU-VY1K-NT1Q				1,051.11	01/26/2026
AMAZON CAPITAL SERVICES	1X1F-DLYK-THCN				231.17	01/26/2026
AMAZON CAPITAL SERVICES	INPC-LYYY-PMD9				42.17	01/26/2026
AMAZON CAPITAL SERVICES	1M7L-DXMH-PQXJ				162.25	01/26/2026
AMAZON CAPITAL SERVICES	Price Difference				0.00	01/26/2026
AMAZON CAPITAL SERVICES	Price Difference				0.00	01/26/2026
AMAZON CAPITAL SERVICES	17DX-RRVY-9WFO				399.92	01/26/2026
AMAZON CAPITAL SERVICES	1UO3-PWHQ-WMG3				86.25	01/26/2026
AMAZON CAPITAL SERVICES	1JQL-XCL1-KPMD				1,306.58	01/26/2026
AMAZON CAPITAL SERVICES	1CYD-NK1V-G7CU				54.11	01/26/2026
AMAZON CAPITAL SERVICES	1XNL-TG3C-9VLL				574.45	01/26/2026
AMAZON CAPITAL SERVICES	1QXF-NFKK-NRND				148.51	01/26/2026
AMAZON CAPITAL SERVICES	1MOP-XWVT-MN43				19.37	01/26/2026
AMAZON CAPITAL SERVICES	1DLF-1PW3-HVTJ				893.20	01/26/2026
AMAZON CAPITAL SERVICES	1LHT-W9JY-6G64				0.00	01/26/2026
AMAZON CAPITAL SERVICES	1LHT-W9JY-6G64				0.00	01/26/2026
AMAZON CAPITAL SERVICES	1LHT-W9JY-6G64				234.87	01/26/2026
AMAZON CAPITAL SERVICES	1PVH-YR94-JPGP				64.94	01/26/2026
AMAZON CAPITAL SERVICES	14V7-FGVX-FWDC				354.02	01/26/2026
ANTHEM SPORTS LLC	444065				0.00	01/20/2026
ANTHEM SPORTS LLC	444065				0.00	01/20/2026
ANTHEM SPORTS LLC	444065				342.89	01/20/2026
ANTHONY, SHIRLEY	9391061405				51.22	01/16/2026
ANTHONY, SHIRLEY	9391061405				90.97	01/16/2026
ANTHONY, SHIRLEY	9391061408				242.59	01/16/2026
ANTHONY, SHIRLEY	9391063662				31.88	01/16/2026

BOARD BILL APPROVAL LISTING

J27632 APYBRPLO L.00.00 01/29/26 PAGE 2
FROM BATCH: 37 THRU BATCH: 40

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AT&T / CALNET 2 & 3	9391063663	24621	Utilities for 2025-2026		31.88	01/16/2026
AT&T / CALNET 2 & 3	9391037445	24621	Utilities for 2025-2026		603.16	01/16/2026
AT&T / CALNET 2 & 3	9391061407	24619	Utilities for 2025-2026		60.65	01/16/2026
AT&T / CALNET 2 & 3	9391057759	24621	Utilities for 2025-2026		529.51	01/16/2026
AUTO PROS II	50142				63.63	01/20/2026
AUTO PROS II	50213				423.81	01/20/2026
AUTO PROS II	50142				411.95	01/20/2026
AUTO PROS II	50213				744.00	01/20/2026
AUTO PROS II	11211				740.00	01/07/2026
BDTECH	13393		Science needs		873.96	01/06/2026
BIO CAM COMMUNICATIONS INC	13393				134.00	01/06/2026
BORON COMM SERV DIST	8070 11/19/25-12		Boron Water		1,397.71	01/16/2026
BORON COMM SERV DIST	8093 11/19/25-12		Boron Water		1,591.00	01/16/2026
BORON HIGH-ASB GENERAL	DHS Fee for BHS				850.00	01/16/2026
BUDDY'S ALL STARS INC.	47487-03		Athletics		432.13	01/16/2026
BUDDY'S ALL STARS INC.	47487-00		Athletics		1,354.00	01/06/2026
BUDDY'S ALL STARS INC.	47487-01		Athletics		343.59	01/06/2026
CAJON MEDICAL GROUP PC	2066				125.00	01/06/2026
CALIFORNIA SPECTRUM SERVICES	December 2025- I				36,785.64	01/16/2026
CALIFORNIA SPECTRUM SERVICES	September 2025- I				37,718.80	01/07/2026
CALIFORNIA SPECTRUM SERVICES	December 2025- I				4,656.00	01/07/2026
CALIFORNIA SPECTRUM SERVICES	October 2025- In				57,579.35	01/07/2026
CALIFORNIA SPECTRUM SERVICES	November 2025- I				36,080.75	01/07/2026
CALIFORNIA SPECTRUM SERVICES	August 2025- Inv				22,039.55	01/07/2026
CANTRELL, NICHOLAS	Photos for Schoo				35.88	01/16/2026
CHARTER COMMUNICATIONS	1059851010126		Utilities		2,106.94	01/21/2026
COLBI TECHNOLOGIES INC.	CUPCCAA Inv. 170				7,000.00	01/16/2026
CRITICAL CAR CARE INC	73522				185.79	01/16/2026
CRITICAL CAR CARE INC	73300				475.20	01/16/2026
CRITICAL CAR CARE INC	73344				182.45	01/06/2026
CRITICAL CAR CARE INC	73344				251.98	01/06/2026
CRITICAL CAR CARE INC	73300				539.50	01/06/2026
CULLIGAN WATER CONDITIONING	202512070947		Open PO		979.00	01/06/2026
CULLIGAN WATER CONDITIONING	202512753200		Open PO		508.50	01/16/2026
CUMMINS SALES AND SERVICE	Y5-251126573				344.00	01/16/2026
CUMMINS SALES AND SERVICE	Y-8-251265594				3,749.52	01/06/2026
ChargePoint, Inc.	#IN87147				540.00	01/16/2026
DBA CULINARY DEPOT	#INV34193669		Culinary Order		198.53	01/16/2026
DBA CULINARY DEPOT	#INV3419366		Culinary Order		198.53	01/06/2026
DBA CULINARY DEPOT	#INV3410527		Culinary Order		0.00	01/26/2026
DBA CULINARY DEPOT	#INV3410527		Culinary Order		2,100.05	01/26/2026
DBA CULINARY DEPOT	#INV3409555		Culinary Order		3,531.49	01/26/2026
DBA CULINARY DEPOT	#INV3410527		Culinary Order		0.00	01/26/2026
DBA CULINARY DEPOT	#INV3411112		Culinary Order		3,833.61	01/26/2026
DE LEON, GERRICK	I-693 Report Rei				475.00	01/16/2026
DE LEON, GERRICK	Dec Speech Thera				224.28	01/06/2026
DESERT HIGH SCHOOL ASB	DHS ASB Terminal				2,831.00	01/16/2026

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DESERT LAKE COMM SERV	1011	11/20/25-12	Desert Lake Water		1,141.10	01/16/2026
DIAMOND FORD	607429		Monthly Billing		201.92	01/16/2026
DIAMOND TECHNOLOGIES INC.	INV17761				748.65	01/16/2026
ECOSOURCE PRINTERS INC.	INV17765				2,213.26	01/16/2026
ECOSOURCE PRINTERS INC.	INV17767				2,073.49	01/16/2026
ECOSOURCE PRINTERS INC.	INV17768				1,570.24	01/16/2026
ECOSOURCE PRINTERS INC.	INV17766				1,028.21	01/16/2026
ECOSOURCE PRINTERS INC.	INV17764				1,881.32	01/16/2026
ECOSOURCE PRINTERS INC.	INV16928			Toner for teacher printers	1,476.02	01/16/2026
ECOSOURCE PRINTERS INC.	INV17065			Branch Toner Quote	1,493.85	01/16/2026
ENFINITY CENTRALVAL 1 LLC	INV00017856			Utilities	1,533.85	01/16/2026
ENFINITY CENTRALVAL 1 LLC	INV00017857			Utilities	1,137.01	01/16/2026
EXCEL EDUCATION & THERAPY	276				1,226.02	01/16/2026
EXCEL EDUCATION & THERAPY	274				3,910.00	01/16/2026
EXCEL EDUCATION & THERAPY	275				6,785.00	01/16/2026
FAGEN FRIEDMAN & FULFROST LLP	Invoice# 212149				7,015.00	01/16/2026
FEDERAL EXPRESS CORP	9-050-58548			Mailing Services	5,459.00	01/16/2026
FEDERAL EXPRESS CORP	9-040-89684			Mailing Services	24.85	01/16/2026
FEDERAL EXPRESS CORP	9-118-63175			Mailing Services	78.62	01/16/2026
FEDERAL EXPRESS CORP	9-100-25261			Mailing Services	39.40	01/06/2026
FEDERAL EXPRESS CORP	8-981-40126			Mailing Services	44.54	01/06/2026
FRONTIER COMMUNICATIONS	760-762-1128-113			Utilities	42.49	01/07/2026
FRONTIER COMMUNICATIONS	760-762-1124-112			Utilities	126.16	01/16/2026
FRONTIER COMMUNICATIONS	760-769-4074-121			Utilities	126.16	01/16/2026
FRONTIER COMMUNICATIONS	209-148-1905-102			Utilities	125.93	01/06/2026
FRONTIER COMMUNICATIONS	209-190-0291-010			Utilities	105.31	01/06/2026
GAN, NING	9010567				81.84	01/06/2026
GIBBS TRUCK CENTERS	419594B				16,340.00	01/21/2026
GIBBS TRUCK CENTERS	420030B				830.51	01/20/2026
GRAINGER	9743827447			Open PO	670.59	01/20/2026
GRAINGER	9732503702			Open PO	1,148.96	01/20/2026
GRAINGER	1570344390			Open PO	2,025.49	01/20/2026
GRAINGER	9732503702			Open PO	1,186.82	01/20/2026
GRAINGER	9732503702			Open PO	0.00	01/20/2026
GUNTER, KYLE	9753403709				466.23	01/20/2026
HANES, LUKE	December Payroll				112.70	01/21/2026
HATHORN, BETTY	TB Test Reimb				51.40	01/20/2026
HELPING HANDS BEHAVIORAL LLC	Cash Fund Reimb				96.24	01/20/2026
HERC RENTALS INC.	1004				5,353.82	01/26/2026
HERRINGTON, LAURIE	36166351-001				1,286.88	01/06/2026
HSU, CHIA-LING (IRENE)	Class Funds				27.05	01/20/2026
HSU, CHIA-LING (IRENE)	CASP Training 20				1,010.90	01/21/2026
Hanes, Dyan	CASP Training 20				144.20	01/21/2026
IMAGINE LEARNING LLC	TB Test Reimb				51.40	01/20/2026
INSTRUCTURE, INC.	1118511			BHS Driver's Ed	200.00	01/20/2026
JACKSON, MARY GRACE	INV661120			Training at Dist	107.17	01/20/2026
					8.48	01/20/2026

VENDOR NAME	FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
JENSEN, HEIDI	01	Match Adoption Fa			
KARL'S HARDWARE - Rosamond		30835/1	Open PO	112.00	01/06/2026
KARL'S HARDWARE - Rosamond		30833/1	Open PO	1,189.67	01/21/2026
KARL'S HARDWARE - Rosamond		30850/1	Open PO	118.97	01/21/2026
KARL'S HARDWARE - Rosamond		30801/1	Open PO	253.19	01/21/2026
KARL'S HARDWARE - Rosamond		30756/1	Open PO	41.12	01/21/2026
KARL'S HARDWARE - Rosamond		30883/1	Open PO	118.97	01/21/2026
KARL'S HARDWARE - Rosamond		30799/1	Open PO	73.53	01/21/2026
KARL'S HARDWARE - Rosamond		30825/1	Open PO	135.00	01/21/2026
KARL'S HARDWARE - BORON		3339/3	Open PO	135.00	01/21/2026
KARL'S HARDWARE - BORON		3210/3	Open PO	194.84	01/21/2026
KARL'S HARDWARE - BORON		3382/3	Open PO	70.33	01/21/2026
KARL'S HARDWARE - BORON		3380/3	Open PO	28.48	01/21/2026
KARL'S HARDWARE - BORON		3223/3	Open PO	27.03	01/21/2026
KARL'S HARDWARE - BORON		3386/3	Open PO	15.66	01/21/2026
KARL'S HARDWARE - BORON		3211/3	Open PO	19.86	01/21/2026
KARL'S HARDWARE - BORON		3364/3	Open PO	10.81	01/21/2026
KARL'S HARDWARE - BORON		3362/3	Open PO	42.77	01/21/2026
KARL'S HARDWARE - BORON		3307/3	Open PO	152.60	01/21/2026
KARL'S HARDWARE - BORON		3308/3	Open PO	24.87	01/21/2026
KARL'S HARDWARE - BORON		3208/3	Open PO	41.65	01/21/2026
KARL'S HARDWARE - BORON		3358/3	Open PO	104.97	01/21/2026
KARL'S HARDWARE - BORON		3336/3	Open PO	32.44	01/21/2026
KARL'S HARDWARE - BORON		3325/3	Open PO	197.59	01/21/2026
KARL'S HARDWARE - BORON		3353/3	Open PO	270.61	01/21/2026
KARL'S HARDWARE - BORON		3332/3	Open PO	30.30	01/21/2026
KARL'S HARDWARE - BORON		3349/3	Open PO	50.86	01/21/2026
KARL'S HARDWARE - BORON		3349/3	Open PO	101.66	01/21/2026
KARL'S HARDWARE - BORON		3217/3	Open PO	101.67	01/21/2026
KARL'S HARDWARE - BORON		3383/3	Open PO	183.84	01/21/2026
KEENE, CHRISTINE		C. Keene Contrac		15.13	01/21/2026
KERN COUNTY SUPT SCHOOLS		601505		125.00	01/21/2026
KERN COUNTY SUPT SCHOOLS		601505		12,921.00	01/21/2026
KERN COUNTY SUPT SCHOOLS		600647		138.03	01/21/2026
KERN COUNTY SUPT SCHOOLS		600648		1,505.78	01/07/2026
KERN COUNTY SUPT SCHOOLS		601178		2,124.98	01/07/2026
KERN COUNTY SUPT SCHOOLS		600647		121.21	01/07/2026
KERN COUNTY SUPT SCHOOLS		600648		897.95	01/07/2026
KERN COUNTY SUPT SCHOOLS		601178		3,670.98	01/07/2026
KERN COUNTY SUPT SCHOOLS		601177		2,078.29	01/07/2026
KERN COUNTY SUPT SCHOOLS		259031	Open PO	814.54	01/07/2026
KERN COUNTY SUPT SCHOOLS		256364	Open PO	574.45	01/21/2026
KIRKLEY CLASS AI		Kirkley Class Ai		697.89	01/21/2026
KIRKLEY CLASS AI		Kirkley Class Ai		53.65	01/21/2026
KIRKLEY CLASS AI		Bravo Branch Awa		53.66	01/21/2026
KIRKLEY CLASS AI		4040		88.44	01/21/2026
LANCASTER PLUMBING SUPPLY INC		3521		649.23	01/21/2026
LANCASTER PLUMBING SUPPLY INC		3521		497.91	01/07/2026
LEVEL365		IN208018	Muroc Phone Billing	2,495.00	01/21/2026

BOARD BILL APPROVAL LISTING

J27632 APYBRPLO I.00.00 01/29/26 PAGE 5
FROM BATCH: 37 THRU BATCH: 40

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	AMOUNT	INVOICE DATE
MARTOZ, BRADY			Mach Adoption Me	112.00	01/07/2026
MENDOZA, NORMA			Classroom Items	98.27	01/07/2026
MODEL 1 COMMERCIAL VEHICLES			XAI28033911:01	642.55	01/21/2026
MONTGOMERY HARDWARE CO.			780469	427.59	01/21/2026
MCMASTER-CARR			56884453	478.04	01/07/2026
MCMASTER-CARR			CTE A&P Prgm.-Signal/Power Con	478.04	01/07/2026
NCS PEARSON INC.			BASC-3 PRS ADOLESCENT REC	0.00	01/21/2026
NCS PEARSON INC.			BASC-3 PRS ADOLESCENT REC	0.00	01/21/2026
NCS PEARSON INC.			BASC-3 PRS ADOLESCENT REC	0.00	01/21/2026
NCS PEARSON INC.			BASC-3 PRS ADOLESCENT REC	0.00	01/21/2026
ODP BUSINESS SOLUTIONS LLC			construction paper	68.63	01/07/2026
ODP BUSINESS SOLUTIONS LLC			construction paper	0.00	01/07/2026
ODP BUSINESS SOLUTIONS LLC			construction paper	0.00	01/07/2026
ODP BUSINESS SOLUTIONS LLC			construction paper	0.00	01/07/2026
PACHECO, SIMONEFTE			WBSE School Supplies	69.02	01/07/2026
PETROLEUM TANK TESTING INC.			2720	419.10	01/07/2026
PETROLEUM TANK TESTING INC.			2720	399.16	01/21/2026
PETROLEUM TANK TESTING INC.			2720	850.00	01/21/2026
PETROLEUM TANK TESTING INC.			2720	850.00	01/21/2026
P&E			3686698041-4	6,448.33	01/21/2026
P&E			3603364713-6	4,781.98	01/21/2026
P&E			5218182618-2	4,869.48	01/21/2026
P&E			9335845615-5	15,946.48	01/21/2026
P&E			3728364705-7	2,935.51	01/21/2026
P&E			3645031377-4	1,149.34	01/21/2026
P&E			2478366871-8	1,615.86	01/21/2026
POCKET NURSE			1455800-02	84.42	01/21/2026
POCKET NURSE			1455798-0	84.43	01/21/2026
POCKET NURSE			1455800-0	0.00	01/07/2026
POCKET NURSE			1455800-01	2,895.16	01/07/2026
POCKET NURSE			1455800-01	4,098.06	01/07/2026
POCKET NURSE			1455800-01	4,098.03	01/07/2026
POCKET NURSE			1455798-0	716.60	01/07/2026
POCKET NURSE			1455800-01	0.00	01/07/2026
POCKET NURSE			1455798-0	0.00	01/07/2026
POCKET NURSE			1455800-01	2,895.16	01/07/2026
POCKET NURSE			1455798-0	716.60	01/07/2026
POCKET NURSE			1455800-01	0.00	01/07/2026
POCKET NURSE			1455798-0	12,972.68	01/07/2026
POCKET NURSE			1455800-0	7,539.27	01/07/2026
POCKET NURSE			1455798-0	7,539.27	01/07/2026
POCKET NURSE			1455798-5	12,972.68	01/07/2026
POWELL, KATRINA			K. Powell Contra	125.00	01/21/2026
POWELL, KATRINA			Turkey Feather R	88.25	01/21/2026
PROACTIVE WORK HEALTH SERV INC			041962	140.00	01/21/2026
PRUDENTIAL OVERALL SUPPLY			23905089	119.26	01/21/2026
PRUDENTIAL OVERALL SUPPLY			23902339	119.26	01/21/2026
PRUDENTIAL OVERALL SUPPLY			23902343	123.77	01/21/2026
PRUDENTIAL OVERALL SUPPLY			23893234	119.26	01/21/2026
PRUDENTIAL OVERALL SUPPLY			23893237	123.77	01/21/2026

VENDOR NAME	FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PRUDENTIAL OVERALL SUPPLY	23905096	Open PO		123.77	01/21/2026
PUBLIC WORKS	140411376			29.86	01/07/2026
Pikes Peak Immigration LLC	15872			346.50	01/07/2026
Plantinga, Joel	Wayground/Quiziz			180.00	01/07/2026
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Postage		353.00	01/21/2026
QUADIENT LEASING USA INC.	Q2140014	Postage Machine Lease		544.65	01/21/2026
RAMIREZ, CAROLINA	Speech Services/			105.84	01/07/2026
RAWLINGS MECHANICAL CORP	71674			233.32	01/21/2026
RAWLINGS MECHANICAL CORP	71674			876.50	01/21/2026
S.C.E.	8000535801	Utilities		2,633.33	01/21/2026
S.C.E.	8004609588	Utilities		1,958.05	01/21/2026
S.C.E.	8000534730	Utilities		6,338.50	01/21/2026
S.C.E.	8000536607	Utilities		268.27	01/21/2026
S.C.E.	8000536363	Utilities		1,668.48	01/21/2026
SAFETY-KLEEN SYSTEMS INC.	CSG SK-FSE-BOX-2			718.50	01/21/2026
SAN JOAQUIN TRACTOR COMPANY	3337B			175.92	01/21/2026
SCHOOL NURSE SUPPLY INC.	INV1074108	Health Office Hot Packs		125.03	01/21/2026
SERRA SCHOOL EQUIPMENT CO.	422487			2,072.99	01/21/2026
SIKAT, JOAN	J. Sikat Contrac			125.00	01/21/2026
SKELTON, NATHAN	Safety Shoes Rei			150.00	01/21/2026
SOULES, IARISA	Dec Travel Reimb	Teacher Travel Mileage		91.98	01/21/2026
SOULES, IARISA	Dec Travel Reimb	Teacher Travel Mileage		91.98	01/21/2026
STATE OF CALIFORNIA	014616	Fingerprinting		145.00	01/20/2026
STRAPACCTA, HEATHER	Amazon- Flag Lig			105.53	01/21/2026
TAN, DEBORAH	Dec Travel Reimb			99.64	01/21/2026
TAN, DEBORAH	Dec Travel Reimb			99.65	01/07/2026
TRONA HIGH SCHOOL ASB	Round Robin- Boy			330.00	01/20/2026
TRONA HIGH SCHOOL ASB	Round Robin- Gir			344.93	01/20/2026
The Hiller Companies, LLC.	736780			1,762.38	01/20/2026
The Hiller Companies, LLC.	735330			534.25	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			202.00	01/26/2026
U.S. BANK CORP PAYMENT SYS	U.S. Bank Decemb			19.56	01/26/2026
U.S. BANK CORP PAYMENT SYS	6266			3,104.28	01/26/2026
U.S. BANK CORP PAYMENT SYS	6191			202.82	01/26/2026
U.S. BANK CORP PAYMENT SYS	6191			115.00	01/26/2026
U.S. BANK CORP PAYMENT SYS	6191			858.29	01/26/2026
U.S. BANK CORP PAYMENT SYS	4411			129.86	01/26/2026
U.S. BANK CORP PAYMENT SYS	4411			50.00	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			48.71	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			3,844.59	01/26/2026
U.S. BANK CORP PAYMENT SYS	1728			12.51	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			131.41	01/26/2026
U.S. BANK CORP PAYMENT SYS	5205			44.60	01/26/2026
U.S. BANK CORP PAYMENT SYS	2585			12.38	01/26/2026
U.S. BANK CORP PAYMENT SYS	2585			127.49	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			749.98	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041			779.29	01/26/2026

VENDOR NAME	FUND DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	5202		182.80	01/26/2026
U.S. BANK CORP PAYMENT SYS	8309		20.86	01/26/2026
U.S. BANK CORP PAYMENT SYS	2585		355.00	01/26/2026
U.S. BANK CORP PAYMENT SYS	4411		325.00	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041		125.45	01/26/2026
U.S. BANK CORP PAYMENT SYS	1041		173.50	01/26/2026
WHITE, CHRISTOPHER	Invoice 19		1,400.00	01/21/2026
WWW.BESTOSIGNS.COM	Best of Signs Ba		502.14	01/16/2026
Wisdom, Aurora	1099 Training @		132.70	01/07/2026
TOTAL FUND 01			492,812.00	

VENDOR NAME	FUND : 11		ADULT EDUCATION DESCRIPTION	AMOUNT	INVOICE DATE
	DESCRIPTION	EXTENDED DESCRIPTION			
FARBER, KARLYN	September 2025 - I		4,937.50	01/16/2026	
FARBER, KARLYN	November 2025 - I		1,687.50	01/16/2026	
FARBER, KARLYN	August 2025 - Inv		2,000.00	01/16/2026	
FARBER, KARLYN	October 2025 - In		3,000.00	01/16/2026	
WHOLE BRAIN TEACHING	Presentation 154	Presentation No. 1541	9,500.00	01/06/2026	
TOTAL FUND 11			21,125.00		

VENDOR NAME	FUND : 13	CAFETERIA	AMOUNT	INVOICE DATE
DESCRIPTION	EXTENDED DESCRIPTION			
CA DEPT OF TAX & FEE ADMIN	Q4 2025 S&U Tax		1.00	01/26/2026
ZIVELONGHI, ERIKA	Meal Account Rel		117.00	01/07/2026
TOTAL FUND 13			118.00	

VENDOR NAME	FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CALIFORNIA PROFESSIONAL MGMT	11			66,500.00	01/21/2026
CALIFORNIA PROFESSIONAL MGMT	11			22,330.00	01/21/2026
CALIFORNIA PROFESSIONAL MGMT	12			3,840.00	01/21/2026
CASTON INC.	Inv# 5 CPM Pcj#			84,502.50	01/21/2026
CHUCK JAMES CONSTRUCTION SERV	71562			16,500.00	01/21/2026
FRANKLIN MECHANICAL SYSTEMS	Inv# 5 CPM Pcj#			222,495.69	01/21/2026
HAMEL CONCRETE INC.	APP# 5 CPM Pcj#			15,390.00	01/21/2026
HPS MECHANICAL INC.	Inv# 5 CPM Pcj#2			139,779.83	01/21/2026
JOHN R BYERLY INC	35673	BHS Proposal for Geotech		9,198.38	01/21/2026
JTS CONSTRUCTION	APP# 2 CPM Pcj#			116,889.95	01/21/2026
PBK ARCHITECTS, INC.	Pcj# 240198 Inv#			29,360.73	01/21/2026
PBK ARCHITECTS, INC.	Pcj# 240198 Inv#			16,777.56	01/21/2026
THE MIKE COX ELECTRICAL INC.	Inv# 5 CPM Pcj#			324,304.35	01/21/2026
U.S. BANK CORP PAYMENT SYS	1041			4,338.80	01/26/2026
TOTAL FUND 21				1,072,207.79	
TOTAL DISTRICT				1,586,262.79	

Spring Sports Matrix 2025-2026

Boys Volleyball

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
17 Feb	Tue	Volleyball	Littlerock	Littlerock			2:15	2:30	4:30
19 Feb	Thur	Volleyball	Trinity	Desert	-	-		-	4:30
20 Feb	Fri	Volleyball	AV	AV			2:30	2:45	4:30
24 Feb	Tue	Volleyball	Eastside	Desert	-	-		-	4:30
25 Feb	Wed	Volleyball	Littlerock	Desert	-	-		-	4:30
4 Mar	Wed	Volleyball	Rosamond	Desert	-	-		-	4:30
5 Mar	Thur	Volleyball	Palmdale Charter						5:00
10 Mar	Tue	Volleyball	Vasquez	Desert	-	-		-	4:30
12 Mar	Thur	Volleyball	Vasquez	Vasquez					4:30
24 Mar	Tue	Volleyball	Rosamond	Rosamond			2:45	3:00	4:30
30 Mar	Mon	Volleyball	AV	Desert	-	-		-	4:30
1 Apr	Wed	Volleyball	Palmdale Charter						4:30
13 Apr	Mon	Volleyball	Eastside	Eastside			2:30	2:45	4:30
14 Apr	Tue	Volleyball	Rosamond	Desert	-	-		-	4:30
18 Apr	Sat	Volleyball	Tournament	Lancaster			-	-	-
21 Apr	Tue	Volleyball	Trinity	Trinity			2:15	2:30	5:00
23 Apr	Thur	Volleyball	Rosamond	Rosamond			2:45	3:00	4:30

Golf

4 Mar	Wed	Golf		Cal City			9:15	9:30	12:00
11 Mar	Wed	Golf		Desert	-		10:45	11:00	1:00
18 Mar	Wed	Golf		Kern Valley @ Cal City			10:15	10:30	1:00
25 Mar	Wed	Golf		Bishop		-		8:00	1:00
15 Apr	Wed	Golf		Cal City			10:15	10:30	1:00
22 Apr	Wed	Golf		Desert	-		10:45	11:00	1:00
29 Apr	Wed	Golf		Kern Valley @ Cal City			10:15	10:30	1:00
5 May	Tue	Golf		Bishop		-		8:00	1:00

Baseball/Softball

24 Feb	Tue	Softball	Eastside	Eastside			1:15	1:30	3:15
26 Feb	Thur	Baseball/Softball	Immanuel Christian	Desert			2:00	-	3:15
2 Mar	Mon	Baseball	AV	Desert			2:00	-	3:15
9 Mar	Mon	Baseball/Softball	Immanuel Christian	Immanuel Christian			11:30	11:45	3:15
17 Mar	Tue	Baseball/Softball	Rosamond	Desert			2:00	-	3:15
20 Mar	Fri	Baseball/Softball	Frazier Mtn	Frazier Mtn			12:45	1:00	3:15
24 Mar	Tue	Baseball/Softball	Boron	Desert			2:00	-	3:15
27 Mar	Fri	Baseball/Softball	Cal City	Cal City		-		1:30	3:15
2 Apr	Thur	Baseball/Softball	Mammoth	Desert			2:00	-	3:15
7 Apr	Tue	Baseball/Softball	KV	Desert			2:00	-	3:15
10 Apr	Fri	Baseball/Softball	Bishop	Desert		-		-	3:15
17 Apr	Fri	Baseball/Softball	Rosamond	Rosamond		-		1:30	3:15
21 Apr	Tue	Baseball/Softball	Frazier Mtn	Desert			2:00	-	3:15
24 Apr	Fri	Baseball/Softball	Boron	Boron		-		1:30	3:15
28 Apr	Tue	Baseball/Softball	Cal City	Desert			2:00	-	3:15
1 May	Fri	Baseball/Softball	KV	KV			11:00	11:15	3:15
5 May	Tue	Baseball/Softball	Bishop	Bishop			9:45	10:00	3:15
8 May	Fri	Baseball/Softball	Mammoth	Mammoth			8:45	9:00	3:15

Track

25 Mar	Wed	Track	Bishop/Boron	Boron			1:15	1:30	3:00
15 Apr	Wed	Track	Cal City	Cal City			1:15	1:30	3:00
22 Apr	Wed	Track	Mammoth	Desert			2:00	-	3:00
29 Apr	Wed	Track	KV/Rosamond	Rosamond			1:15	1:30	3:00
6 May	Wed	Track	TBD	Mammoth			9:15	9:30	4:00

Jr. High Track

MUROC JOINT UNIFIED SCHOOL DISTRICT Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 9, 2026

AGENDA ITEM: **Approve Classified Employees**

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

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

CLASSIFIED EMPLOYEES

Board Meeting Date: February 9, 2026

Carpenter, Cierra, Campus Aide, Branch Elementary, A, 01, 4.83 hours/day, \$1665.19/month, 9.5 month position, Effective January 13, 2026

Cueto, Chyanne, Special Education Instructional Aide, Bailey Elementary, E, 01, 6.25 hours/day, \$2261.41/month, 9.5 month position, Effective January 26, 2026

Duran, Madison, Special Circumstances Instructional Aide, Branch Elementary, E, 01, 6.25 hours/day, \$2261.41/month, 9.5 month position, Effective February 6, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 9, 2026

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: February 9, 2026

Name	Assignment	Pay Rate	Effective Date
Angcao, Joseph Ivan	Custodian	\$16.50	1/26/26
	Instructional Aide	\$16.50	1/26/26
	Maintenance	\$16.50	1/26/26
Neblina, Francisca	Cafeteria Worker	\$16.50	1/23/26
	Custodian	\$16.50	1/23/26

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 9, 2026

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: February 9, 2026

Farrow, Zachary- Desert Coach
Seidlitz, Timothy- Desert Coach
Santiago, Paul- Volunteer
Taylor, Jesse- Desert Coach
Peterson, James- Camp KEEP
Landolt, Jeanette- Base Schools
Rich Thurm, Trisha- Base Schools
Dadey, Dylan- Boron High Coach
Miller, Tad- Desert Coach
Calzada, Aaron- Desert Coach
Rush, Shelby- Desert Coach
Dadey, Darren- Boron High Coach

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: February 9, 2026

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Cueto, Chyanne, has submitted her resignation as Cafeteria Worker effective January 23, 2026. She has taken a new position with the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: February 9, 2026

AGENDA ITEM: Resolution 02-26-01, National School Breakfast Week

BACKGROUND: National School Breakfast Week was launched in 1975 to raise awareness of the availability of the School Breakfast Program to all children. Each year, the School Nutrition Association helps schools to celebrate National School Breakfast Week with a fun theme - this year it is "The Quest for School Breakfast".

It is designed to show parents, students, and school officials how our breakfast program is blasting off into new territory.

The campaign runs from January to March 2026, culminating in National School Breakfast Week, March 2-6, 2026.



MUROC JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 02-26-01

**NATIONAL SCHOOL BREAKFAST WEEK
OFFICIAL PROCLAMATION**

WHEREAS, the School Breakfast Program has served our nation admirably since it was permanently established in 1975; and

WHEREAS, the School Breakfast Program is dedicated to the health and well-being of our nation's children, and

WHEREAS, the School Breakfast Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS, there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs.

NOW THEREFORE, the Board of Trustees of the Muroc Joint Unified School District does hereby proclaim the week of March 2-6, 2026, as **National School Breakfast Week** and encourages all residents to become aware and concerned about their children's and their own nutrition habits, in hopes of achieving a more healthful citizenry for today and the future.

IN WITNESS WHEREOF, this official proclamation was passed and adopted this 9th day of February, 2026, by the following vote:

AYES: _____

ABSENT: _____

NOES: _____

ABSTAIN: _____

Broc Job, Clerk, Board of Trustees

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material
Consent Agenda Item

TO: Board of Trustees

FROM: Trevor Walker, Assistant Superintendent of Business Services

MEETING DATE: February 9, 2026

AGENDA ITEM: **Approval of the 2025-2026 Consolidated Application and Reporting System (CARS) Winter Release**

BACKGROUND: Muroc Joint Unified School District participates in categorically funded state and federal programs including Title I and Title II. Phase I of the annual application is the District's intent to participate in consolidated programs and includes assurances that District programs shall comply with program requirements. Phase II of the application is the District's verification of participation and expenditures for the 2024-2025 school year.

RECOMMENDATION: It is recommended that the Board approve the 2025-2026 Consolidated Application and Reporting System (CARS), Phase II expenditures for submission to the California Department of Education with the authorized signature of the Superintendent

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

February 9, 2026

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: February 9, 2026

AGENDA ITEM: Acquisition of The Wind in the Willows Preschool and Approval to Proceed Relevant Agreements

BACKGROUND: The Muroc Joint Unified School District intends to assume ownership of The Wind in the Willows Preschool. This action authorizes the district to proceed with the child care licensing application for a change in ownership of The Wind in the Willows to the Muroc Joint Unified School District.

As time is of the essence in finalizing and submitting the licensing application to ensure continuity of service, this item also authorizes board designees to execute associated agreements with the current owners of The Wind in the Willows, The Desert Lake Community Services District, and any other associated agreements to ensure a complete licensing application. Any executed agreements will be brought before the school board for ratification.

The intent is for the district to operate The Wind in the Willows primarily independent of the district financially, but will provide services for district served preschool special education students. The district will relocate its preschool special education services and programs from the current locations to the current Wind in the Willows buildings.

RECOMMENDATION: It is recommended that the Board of Trustees approve the Acquisition of The Wind in the Willows Preschool and Approval to Proceed Relevant Agreements.