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, May 11, 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

PRESENTATIONS

- Teacher of the Year Recognition
- Classified Employee of the Year Recognition
- Retirees Recognition
- Student Board Members Recognition

REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Student Board Members
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- 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** 1. Regular Board Meeting, April 13, 2026	CA2
B.	**Deposit Transactions,** February, March, April 2026	CA5
C.	**Accounts Payable Report**, February, March, April 2026	CA8
D.	**California School Employees Association and its Chapter #340** 1. Muroc Joint Unified School District Successor 2026-2029	CA36
E.	**Approval of 2026-27 Confidential Salary Schedule**	CA37
F.	**Approval of 2026-27 Administrator/Confidential Salary Schedule**	CA38
G.	**Approval of Agreement for Legal Services** Fagen Friedman & Fulfrost LLP	CA39
H.	**Approval of Proposal for Preliminary Schematic Design Aviation Maintenance Technology Building** Flewelling & Moody Architecture-Planning-Interiors	CA60
I.	**Personnel Actions** 1. Approve Classified Employees 2. Approve Classified Resignations 3. Approve District Volunteers	CA65

ACTION AGENDA

		Page
A.	Consideration/Possible Action: **Approval of Tentative Agreement and Salary Prop 202627 Certificated Salary Schedules 2% on-schedule.**	AA2
B.	Consideration/Possible Action: **Approval of Tentative Agreement and Salary Proposal 2026-27 Classified Salary Schedules 2% on-schedule**	AA10
C.	Consideration/Possible Action: **Approval of a 9-hour-per-day/ 80-hour-per-2-week Summer Work Schedule for Maintenance, Operations and Transportation Staff**	AA19
D.	Consideration/Possible Action: **Adoption of Resolution 05-26-01 Authorizing Disposal of Obsolete District Vehicle**	AA20

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. Pursuant to Government Code Section 54957.6; ***(3 items)***
1. Conference with Labor Negotiators
   a. Agency Designated Representatives: Superintendent and/or Assistant Superintendent
   b. Unrepresented Employee: Superintendent and Superintendents

B. Pursuant to Government Code Section 54956.9;
1. Conference with Legal Counsel-Anticipated Litigation

C. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

A. Pursuant to Government Code Section 54957.6;
1. Approval of Addendum to Employment Agreement of
   a. *Kevin Cordes, Superintendent*
   b. *Brent Tan, Assistant Superintendent, Student Services*
   c. *Trevor Walker, Assistant Superintendent, Business Services*

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: **May 11, 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, April 13, 2026

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

ABSENT
Priscilla Were, Layne Fox

CALL TO ORDER
Matt Carter called the meeting to order at 4:59 p.m.

FLAG SALUTE
Matt Carter led the flag salute.

APPROVAL OF AGENDA
Broc Job moved, Jessica Guasco seconded to approve the agenda as presented.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

PUBLIC COMMENTS
Bailey Elementary Parent – Heidie Suprenant

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, March 16, 2026

B. KCSOS MAA Claiming Agreement Contract #27327248
1. Medi-Cal Administrative Activities

C. Personnel Actions
1. Approve Classified Employees
2. Approve District Volunteers
3. Approve Classified Resignations
4. Approve Certificated Appointments

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

ACTION AGENDA

A. Consideration/Possible Action: **2026 CSBA Delegate Assembly Run-off Elections**
Jessica Guasco moved, Broc Job seconded to make a vote for Maria Luisa Ramos (Arvin Union SD)

(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

President Matt Carter announced the closed session items, and open session ended at 5:35 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:40 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 6:00 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 6:00 p.m.
(Motion approved; vote: 4-0)
Vote: Carter Aye Job Aye Caillier Aye Guasco Aye

Broc Job, Clerk
May 11, 2026
Board Adoption Date

Date last used from: 02/01/2026 To 02/28/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

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

NO RECORDS FOUND

Date last used from: 03/01/2026 To 03/31/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION				
	LN.	DI	DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		AMOUNT	A/R
260055	03/24/2026	03/24/2026	Teller Batch 13276	ENTERED BY: MRN APPROVED: 03/24/2026 MRN			
	1.	92	Book Fair, WBE	01-9010-0-8699.00-0000-0000-017-00-030-0000		2,890.02	N
	2.	92	Book Fair, WBE	01-9010-0-8699.00-0000-0000-017-00-030-0000		20.00	N
	3.	92	Damaged Chromebook	01-0000-0-8699.00-0000-0000-000-00-000-0000		200.00	N
	4.	92	Library Fines, Branch	01-0000-0-4200.00-1110-2420-012-00-000-0000		61.00	N
	5.	92	MOTC T-Shirts Branch	01-9010-0-8699.00-0000-0000-012-00-030-0000		227.00	N
	6.	92	Literati Refund Check, Branch	01-9010-0-8699.00-0000-0000-012-00-030-0000		27.56	N
	7.	92	Muroc Housing & Facilities	01-0000-0-5600.00-1110-1000-096-00-000-0000		1,424.97	N
	8.	92	Cerro Coso College Dual Enrmnt	01-0000-0-8699.00-0000-0000-000-00-000-0000		16,684.90	N
	9.	92	MPR Roof Repairs Reimb SISC II	01-8150-0-5800.00-0000-8100-090-00-000-0000		105,429.00	N
					TOTAL AMOUNT	126,964.45	*
260056	03/24/2026	03/24/2026	Batch 14254	ENTERED BY: MRN APPROVED: 03/24/2026 MRN			
	1.	92	November 2025 Federal Reimb	13-5310-0-8220.00-0000-0000-000-00-000-0000		34,353.62	N
	2.	92	November 2025 State Reimb	13-5310-0-8520.00-0000-0000-000-00-000-0000		70,258.20	N
					TOTAL AMOUNT	104,611.82	*
260057	03/24/2026	03/25/2026	Batch 14263	ENTERED BY: MRN APPROVED: 03/25/2026 MRN			
	1.	92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000		9,426.20	N
	2.	92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000		7,163.90	N
					TOTAL AMOUNT	16,590.10	*
					DISTRICT TOTAL	248,166.37	**
					GRAND TOTAL	248,166.37	***

Date last used from: 04/01/2026 To 04/30/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE / LN.	ENTERED / DI	DESCRIPTION / DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		AMOUNT	A/R
260059	04/01/2026	04/02/2026	Batch 14771	ENTERED BY: MRN APPROVED: 04/02/2026 MRN			
	1. 92			01-0000-0-8110.00-0000-0000-000-00-000-0000		353,902.78	N
				TOTAL AMOUNT		353,902.78 *	
260060	04/08/2026	04/09/2026	Batch 15115	ENTERED BY: MRN APPROVED: 04/09/2026 MRN			
	1. 92		ACH Merch Payout Aug 25/Mar 26	13-5310-0-8634.00-0000-0000-000-00-000-0000		475.00	N
				TOTAL AMOUNT		475.00 *	
260061	04/13/2026	04/13/2026	Batch 15336	ENTERED BY: FRWB APPROVED: 04/14/2026 MXSB			
	1. 92		Classified Checks 1/21/26	01-0000-0-3702.00-1110-1000-000-00-000-9000		10,067.50	N
	2. 92		Certificated Checks 1/21/26	01-0000-0-3701.00-1110-1000-000-00-000-9000		12,014.40	N
				TOTAL AMOUNT		22,081.90 *	
260062	04/17/2026	04/17/2026	Batch 15643	ENTERED BY: FRWB APPROVED: 04/20/2026 MXSB			
	1. 92		State Reimb. December 2025	13-5310-0-8520.00-0000-0000-000-00-000-0000		75,484.21	N
				TOTAL AMOUNT		75,484.21 *	
260063	04/17/2026	04/17/2026	Batch 15644	ENTERED BY: FRWB APPROVED: 04/20/2026 MXSB			
	1. 92		Muroc Housing Warrant 45225835	01-0000-0-5600.00-1110-1000-096-00-000-0000		1,424.97	N
	2. 92		BHS Check 6826 Rob CC Charges	01-0000-0-9510.02-0000-0000-000-00-000-0000		5,692.89	N
	3. 92		US Bank Corp Card Q4/Year 2025	01-0000-0-8699.00-0000-0000-000-00-000-0000		625.09	N
	4. 92		DHS Check John's CC Charge	01-9010-0-8699.00-0000-0000-072-00-030-0000		65.80	N
	5. 92		DHS Check John CC Charge	01-0000-0-9510.02-0000-0000-000-00-000-0000		708.38	N
	6. 92		DHS Damaged Chromebook	01-0000-0-8699.00-0000-0000-000-00-000-0000		100.00	N
	7. 92		FedEx Reimb	01-0000-0-5900.00-0000-7200-096-00-000-0000		24.68	N
	8. 92		FedEx Reimb.	01-0000-0-5900.00-0000-7200-096-00-000-0000		22.89	N
	9. 92		DHS AP Gov Exam	01-0000-0-5800.00-1110-1000-072-00-000-0000		99.00	N
				TOTAL AMOUNT		8,763.70 *	
260064	04/17/2026	04/20/2026	Batch 15646	ENTERED BY: MXSB APPROVED: 04/20/2026 MXSB			
	1. 92		Damaged Chromebook	01-0000-0-8699.00-0000-0000-000-00-000-0000		100.00	N
	2. 92		OMNI 403B Refund	01-6762-0-1100.00-1110-1000-072-00-000-0000		200.00	N
	3. 92		Cancelled Check Robin Moreno	01-0000-0-2900.00-1110-1000-011-00-000-0000		1,318.45	N
	4. 92		United States Treasury	01-0000-0-8699.00-0000-0000-000-00-000-0000		2,898.81	N
	5. 92		Pass Through to DHS ASB Drama	01-0000-0-9510.02-0000-0000-000-00-000-0000		1,000.00	N
	6. 92		Muroc Housing Warrant 45206421	01-0000-0-5600.00-1110-1000-096-00-000-0000		1,424.97	N
	7. 92		Fingerprinting Warrant 4520641	01-0000-0-5800.06-0000-7200-096-00-000-0000		96.00	N
	8. 92		Donations, Branch	01-9010-0-8699.00-0000-0000-012-00-030-0000		315.25	N
	9. 92		Lost/Damaged Branch Libr Books	01-0000-0-4200.00-1110-2420-012-00-000-0000		67.00	N
	10. 92		Lost/Dam Chromebook/Chrger BHS	01-0000-0-4400.00-1110-1000-000-00-000-0000		50.00	N
	11. 92		Donations, Bailey	01-9010-0-8699.00-0000-0000-011-00-030-0000		1,595.69	N
	12. 92		Lost/Dam Library Books Bailey	01-0000-0-4200.00-1110-2420-011-00-000-0000		13.00	N
				TOTAL AMOUNT		9,079.17 *	
				DISTRICT TOTAL		469,786.76 **	
				GRAND TOTAL		469,786.76 ***	

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Team Heating & A/C	011526		495.00	01/30/2026
A-Z BUS SALES INC. - COLTON	INVCOL65279		141.74	03/20/2026
A-Z BUS SALES INC. - COLTON	INVCOL64501		95.97	03/05/2026
A-Z BUS SALES INC. - COLTON	INVCOL63695		198.79	02/23/2026
A-Z BUS SALES INC. - COLTON	INVCOL63592		55.96	02/19/2026
A-Z BUS SALES INC. - COLTON	INVCOL63695		107.25	02/23/2026
A-Z BUS SALES INC. - COLTON	INVCOL62770		586.80	02/03/2026
A-Z BUS SALES INC. - COLTON	INVCOL64154		198.48	02/27/2026
A-Z BUS SALES INC. - COLTON	INVCOL64368		287.20	03/04/2026
A-Z BUS SALES INC. - COLTON	INVCOL62620		89.24	01/30/2026
A-Z BUS SALES INC. - COLTON	INVCOL62625		653.24	01/30/2026
A-Z BUS SALES INC. - COLTON	INVCOL62621		347.67	01/30/2026
A-Z BUS SALES INC. - COLTON	#INVSAC36979		771.00	01/29/2026
A-Z BUS SALES INC. - COLTON	#INVSAC40085		773.27	01/29/2026
A-Z BUS SALES INC. - COLTON	#INVCOL62083		110.83	01/29/2026
ADVANTAGE TRAILER LLC	Rear Cam Locks		272.56	03/25/2026
ADVANTAGE TRAILER LLC	Rear Cam Locks		100.00	03/25/2026
AERIES SOFTWARE, LLC	ADD-00247	Aeries Custom Inegration	700.00	01/01/2026
AERIES SOFTWARE, LLC	ADD-00248	Aeries Custom Integratoin Serv	1,050.00	01/01/2026
AFFORDABLE TIRE	751755		476.16	03/27/2026
AFFORDABLE TIRE	751691		213.60	03/26/2026
AFFORDABLE TIRE	749920		260.00	02/10/2026
AFFORDABLE TIRE	349489		95.00	02/10/2026
AFFORDABLE TIRE	750443		337.25	02/18/2026
AFFORDABLE TIRE	349439		62.27	01/23/2026
AFFORDABLE TIRE	349439		62.73	01/23/2026
AMAZON CAPITAL SERVICES	16DC-YCPL-YCT4	Ofc. Supp. (see attached cart)	334.83	03/13/2026
AMAZON CAPITAL SERVICES	1WJN-TGW6-4CYD	Prom Decorations	2,411.81	03/13/2026
AMAZON CAPITAL SERVICES	PO 260338	School Supplies	569.61	02/27/2026
AMAZON CAPITAL SERVICES	PO 260341	Special Ed allowance	97.41	03/16/2026
AMAZON CAPITAL SERVICES	PO 260344	School Supplies	826.56	03/05/2026
AMAZON CAPITAL SERVICES	PO 260353	office/photography/art/science	1,844.33	03/16/2026
AMAZON CAPITAL SERVICES	PO 260324/Inv. 1	Soccer Uniforms Girls	1,374.04	02/17/2026
AMAZON CAPITAL SERVICES	1QRX-X6LY-JKGM	Open PO	12.71	03/05/2026
AMAZON CAPITAL SERVICES	1MND-Y6HQ-XTDY	Boys Soccer Jersey	173.20	03/13/2026
AMAZON CAPITAL SERVICES	32039/1	Open PO	115.78	02/11/2026
AMAZON CAPITAL SERVICES	14PH-XFXF-PGMR		42.97	03/09/2026
AMAZON CAPITAL SERVICES	193D-GFMC-CCJ9	Office Supplies (see att.)	257.70	02/23/2026
AMAZON CAPITAL SERVICES	1F41-TJNT-KC7N		179.63	03/03/2026
AMAZON CAPITAL SERVICES	1VL6-17RM-V6KR		10.71	02/27/2026
AMAZON CAPITAL SERVICES	1GMJ-VY1K-NT1Q		1,051.11	01/17/2026
AMAZON CAPITAL SERVICES	1147-FM1Q-JLTN		57.35	02/25/2026
AMAZON CAPITAL SERVICES	1FP4-TG4C-FDNL		25.16	02/17/2026
AMAZON CAPITAL SERVICES	1K3C-V9D3-M4JH		27.76	02/25/2026
AMAZON CAPITAL SERVICES	1FP4-TG4C-FDNL	Office Supplies (see att.)	25.16	02/17/2026
AMAZON CAPITAL SERVICES	Receipt Books, T	Office Supply	448.65	03/03/2026
AMAZON CAPITAL SERVICES	Invoice 1GR4-VJN	AD Office Med Supplies	356.30	02/27/2026
AMAZON CAPITAL SERVICES	1PJN-GR3D-LMDN		147.11	01/21/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMAZON CAPITAL SERVICES	1KC3-9GW1-QKLD	Office Supplies (see att.)	28.72	02/19/2026
AMAZON CAPITAL SERVICES	17VC-N7JX-T1DG	Calculators for Legarte	643.65	01/26/2026
AMAZON CAPITAL SERVICES	14MF-7XTD-DKQ/16	Office Supplies	91.34	01/28/2026
AMAZON CAPITAL SERVICES	Ink for Library	Ink for library printer	64.94	01/08/2026
AMAZON CAPITAL SERVICES	1TRQ-M4K9-P4TF	Basketballs & bags	4,050.18	01/23/2026
AMAZON CAPITAL SERVICES	School Supplies	office supplies	678.98	01/29/2026
AMAZON CAPITAL SERVICES	School Supplies	School Supplies	0.00	02/17/2026
AMAZON CAPITAL SERVICES	1MKW-17N6-RRFY	Basketball Scorebooks	63.81	01/29/2026
AMAZON CAPITAL SERVICES	1QTM-W3FW-F7MP	Weightbench	173.18	01/29/2026
AMAZON CAPITAL SERVICES	1DH7-HD4J-F3HH	Baseballs - Game Balls	486.85	01/29/2026
AMAZON CAPITAL SERVICES	1PXR-FTTY-HF1K	Open PO	1,554.30	04/29/2026
AMAZON CAPITAL SERVICES	1M4M-7NTH-1FJH	Art/feathers	211.48	04/14/2026
AMAZON CAPITAL SERVICES	1V91-FK16-XLRK	Art/feathers	1,622.11	04/04/2026
AMAZON CAPITAL SERVICES	11P9-367D-LTVY	Office and Puberty Supplies	17.96	04/27/2026
AMAZON CAPITAL SERVICES	1HHN-R16L-6WC7	Office and Puberty Supplies	299.50	04/26/2026
AMAZON CAPITAL SERVICES	14J3-DLFP-JKK3		35.71	04/23/2026
AMERICAN HEART ASSOC.-WESTERN	WBE Donation		152.65	02/19/2026
ANCAO, NEIL GRACE	Supplies		125.00	02/05/2026
ANTHONY, SHIRLEY	Anchored for Lif		57.95	03/11/2026
ARBITERPAY	BHS Acct. #17761	DHS/BHS Sports Season 25/26	8,750.00	02/24/2026
ARBITERPAY	DHS Acct. 184715	DHS/BHS Sports Season 25/26	7,860.00	02/24/2026
ARI Hetra	0095009-IN		521.00	02/11/2026
ARI Hetra	0095009-IN		2,354.00	02/11/2026
AT&T / CALNET 2 & 3	9391057759 25066	Utilities for 2025-2026	529.97	04/07/2026
AT&T / CALNET 2 & 3	9391037445 25066	Utilities for 2025-2026	603.40	04/07/2026
AT&T / CALNET 2 & 3	9391061405 25062	Utilities for 2025-2026	91.04	04/13/2026
AT&T / CALNET 2 & 3	9391061408 25062	Utilities for 2025-2026	242.77	04/06/2026
AT&T / CALNET 2 & 3	9391061407 25062	Utilities for 2025-2026	60.69	04/06/2026
AT&T / CALNET 2 & 3	9391063663 25066	Utilities for 2025-2026	31.91	04/07/2026
AT&T / CALNET 2 & 3	9391063662 25066	Utilities for 2025-2026	31.91	04/07/2026
AT&T / CALNET 2 & 3	9391063662 24914	Utilities for 2025-2026	31.82	03/07/2026
AT&T / CALNET 2 & 3	9391061408 24908	Utilities for 2025-2026	481.60	03/06/2026
AT&T / CALNET 2 & 3	9391063663 24914	Utilities for 2025-2026	31.82	03/07/2026
AT&T / CALNET 2 & 3	9391057759 24913	Utilities for 2025-2026	529.97	03/07/2026
AT&T / CALNET 2 & 3	9391061405 24908	Utilities for 2025-2026	180.60	03/06/2026
AT&T / CALNET 2 & 3	9391061407 24908	Utilities for 2025-2026	60.69	03/06/2026
AT&T / CALNET 2 & 3	9391037445 24913	Utilities for 2025-2026	603.40	03/07/2026
AT&T / CALNET 2 & 3	9391037445 24777	Utilities for 2025-2026	602.56	02/07/2026
AT&T / CALNET 2 & 3	93910611408	Utilities for 2025-2026	242.45	02/06/2026
AT&T / CALNET 2 & 3	9391057759 24776	Utilities for 2025-2026	529.29	02/07/2026
AT&T / CALNET 2 & 3	9391061405 24765	Utilities for 2025-2026	90.92	02/06/2026
AT&T / CALNET 2 & 3	9391063662 24777	Utilities for 2025-2026	31.97	02/07/2026
AT&T / CALNET 2 & 3	9391063663 24777	Utilities for 2025-2026	31.97	02/12/2026
AT&T / CALNET 2 & 3	9391061407 24765	Utilities for 2025-2026	60.61	02/06/2026
AUTO PROS II	50318		1,029.20	02/08/2026
AUTO PROS II	50211		434.00	12/16/2025
AUTO PROS II	50318		946.26	02/08/2026
AUTO PROS II	50211		636.43	12/16/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AUTOZONE INC.	4174167600		57.58	02/08/2026
AUTOZONE INC.	4174124982		141.59	12/12/2025
AUTOZONE INC.	4174141864		69.11	01/05/2026
AUTOZONE INC.	4174551641		212.33	10/15/2023
AUTOZONE INC.	4174984977		43.07	06/12/2025
AUTOZONE INC.	4174977019		81.51	06/02/2025
AUTOZONE INC.	4174119256		58.75	12/04/2025
AUTOZONE INC.	4174163061		59.54	02/02/2026
AUTOZONE INC.	4174036654		68.73	08/21/2025
AUTOZONE INC.	4174110837		19.53	11/24/2025
AUTOZONE INC.	4174608140		- 47.06	01/10/2024
AUTOZONE INC.	4174157245		138.59	01/26/2026
AUTOZONE INC.	4174143886		66.91	01/08/2026
AVIATION WAREHOUSE INC.	26-11	Switch/Circuit Breaker Panels	313.93	03/04/2026
AVIATION WAREHOUSE INC.	26-10	Beech 18 Engine	2,165.00	03/04/2026
AVID CENTER	INV008696		41,693.00	10/20/2025
Academic Entertainment, Inc.	21648	Corey the Dribbler Assembly	2,895.00	02/17/2026
Angcao, Camille	C. Angcao Teache		125.00	01/29/2026
Angcao, Camille	Turkey Feathers		90.05	01/29/2026
Anna Weston Tyner	Popcorn Packets		80.98	03/17/2026
BANATLAO, LANNIE	District Meeting		8.48	02/20/2026
BEDNAR, CANDACE	Teacher Travel D		99.65	03/09/2026
BEDNAR, CANDACE	Teacher Travel D		99.64	03/09/2026
BEDNAR, CANDACE	Teacher Travel J		127.02	03/09/2026
BEDNAR, CANDACE	Teacher Travel F		134.96	03/09/2026
BEDNAR, CANDACE	Teacher Travel J		127.02	03/09/2026
BEDNAR, CANDACE	Teacher Travel F		134.96	03/09/2026
BEDNAR, CANDACE	Teacher Travel M		174.68	04/23/2026
BEDNAR, CANDACE	Teacher Travel M		174.68	04/23/2026
BEDNAR, CANDACE	Teacher Travel A		119.10	04/30/2026
BEDNAR, CANDACE	Teacher Travel A		119.10	04/30/2026
BIO CORPORATION	13393		1,007.96	12/08/2025
BIO CORPORATION	13393		1,007.96	01/07/2026
BOOM LEARNING	Boom Cards Subsc	20260210-133909026	35.04	02/24/2026
BOOMBAH INC.	189207	Basketball uniforms	2,171.09	02/18/2026
BORON COMM SERV DIST	8093 2/20/26-3/1	Boron Water	3,836.00	03/30/2026
BORON COMM SERV DIST	8070 2/20/26-3/1	Boron Water	652.00	03/30/2026
BORON COMM SERV DIST	8093 1/20/26-2/2	Boron Water	1,271.00	02/27/2026
BORON COMM SERV DIST	8070 1/20/26-2/2	Boron Water	1,545.71	02/27/2026
BORON COMM SERV DIST	8093 12/19/25-1/	Boron Water	2,758.00	01/30/2026
BORON COMM SERV DIST	8070 12/19/25-1/	Boron Water	2,903.42	02/10/2026
BOYETT, FELECIA	Valentine's Day		33.99	03/04/2026
BUDDY'S ALL STARS INC.	47491-00	baseball hats	1,015.51	02/02/2026
BUDDY'S ALL STARS INC.	47487-02	Athletics	282.15	01/29/2026
BURNETT, ROSA	Training Reimb		8.19	01/30/2026
Bakersfield Symphony Orchestra	529		288.00	01/14/2026
Blanca Trujillo-Burks	Prescription Gla		292.00	03/19/2026
Bryan, Cynthia	Q2-3		2,340.00	02/27/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Bryan, Cynthia	Q2-3		1,170.00	02/27/2026
CALIFORNIA SPECTRUM SERVICES	March 2026-Invoi		42,473.03	04/21/2026
CALIFORNIA SPECTRUM SERVICES	February 2026-In		31,888.17	03/05/2026
CALIFORNIA SPECTRUM SERVICES	January 2026-Inv		34,519.10	02/03/2026
CALM Zoo	602532	4th Grade Field Trip	542.00	03/17/2026
CANTRELL, LEONORA K.	Movie Night Supp		83.26	03/31/2026
CAPITAL ONE PUBLIC FUNDING LLC	Loan 100360635 /		12,091.25	03/31/2026
CARAQUEL, NICOLAS	2026-3887		26,360.00	04/16/2026
CARRILLO, NOE	Safety Shoes		150.00	03/03/2026
CASBO	000273386		1,750.00	05/01/2026
CCI Office Technologies	INST488104		59.25	01/30/2026
CHARTER COMMUNICATIONS	105985101020126	Utiltities	2,549.11	02/01/2026
CLARK & HOWARD	51520		1,320.00	03/12/2026
CLARK & HOWARD	51140		1,320.00	02/26/2026
CLARK & HOWARD	Invoice 51119		880.00	02/24/2026
CODESP	7186		2,925.00	03/27/2026
COMPREHENSIVE DRUG TESTING INC	64937		119.00	03/31/2026
COMPREHENSIVE DRUG TESTING INC	64621		150.00	01/31/2026
CORDES, ALLISON	District Mileage		537.23	04/17/2026
CORE & MAIN	Y440506		920.59	02/26/2026
CRITICAL CAR CARE INC	74233		40.95	03/23/2026
CRITICAL CAR CARE INC	74233		408.00	03/23/2026
CRITICAL CAR CARE INC	74011		165.76	03/12/2026
CRITICAL CAR CARE INC	74011		490.00	03/12/2026
CRITICAL CAR CARE INC	73755		450.00	02/03/2026
CROW, KEVIN	DMV Test Fee		102.10	02/24/2026
CULLIGAN WATER CONDITIONING	202603753200	Open PO	820.20	03/20/2026
CULLIGAN WATER CONDITIONING	202603070947	Open PO	715.75	03/20/2026
CULLIGAN WATER CONDITIONING	202602753200	Open PO	819.33	02/20/2026
CULLIGAN WATER CONDITIONING	202602070947	Open PO	390.50	02/20/2026
CULLIGAN WATER CONDITIONING	202604070947	Open PO	429.25	04/17/2026
CULLIGAN WATER CONDITIONING	202604753200	Open Purchase Order	60.83	04/17/2026
CULLIGAN WATER CONDITIONING	202604753200	Open PO	534.12	04/17/2026
Cajon Medical Group	2074		250.00	02/06/2026
Caruana, Joanalin	Supplies		80.43	02/02/2026
Core, Kim	AR Incentive Rec		99.00	03/19/2026
Cultural Vistas Inc.	86056		20,403.00	01/30/2026
DAVE BANG AND ASSOCIATES INC	CA60334	New slide installation	4,880.00	03/03/2026
DESERT CHRISTIAN HIGH SCHOOL	Track Invitation		105.00	03/23/2026
DESERT LAKE COMM SERV	1011 2/20/26-3/2	Desert Lake Water	159.40	03/31/2026
DESERT LAKE COMM SERV	1013 2/20/26-3/2	Desert Lake Water	496.00	03/31/2026
DESERT LAKE COMM SERV	1013 1/18/26-2/2	Desert Lake Water	410.00	02/26/2026
DESERT LAKE COMM SERV	1011 1/18/26-2/2	Desert Lake Water	1,117.60	02/26/2026
DESERT LAKE COMM SERV	1013 12/18/25-1/	Desert Lake Water	64.00	01/29/2026
DESERT LAKE COMM SERV	1011 12/18/25-1/	Desert Lake Water	2,212.80	01/29/2026
DIAMOND FORD	610720		202.76	03/31/2026
DIAMOND FORD	609209		105.42	02/13/2026
DIAMOND FORD	608256		119.47	01/16/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
DIAMOND FORD	684268		147.34	01/28/2026
DIAMOND FORD	684268		1,036.00	01/28/2026
DIAMOND FORD	611359		382.08	04/20/2026
DIAMOND TECHNOLOGIES INC.	39657		748.65	04/01/2026
DIAMOND TECHNOLOGIES INC.	39538		748.65	03/01/2026
DIAMOND TECHNOLOGIES INC.	39394		748.65	02/01/2026
DIFFERENTIATE4YOU ED. CONSULT	D44Y-001		6,000.00	02/02/2026
DOSH-ERT/DEPT OF IND RELATIONS	E 2272095 SB		125.00	04/08/2026
DOSH-ERT/DEPT OF IND RELATIONS	E 2272094 SB		125.00	04/08/2026
DOSH-ERT/DEPT OF IND RELATIONS	E 2272092 SB		125.00	04/06/2026
DOSH-ERT/DEPT OF IND RELATIONS	E 2272090 SB		125.00	04/06/2026
ECOSOURCE PRINTERS INC.	INV18595		1,138.21	04/01/2026
ECOSOURCE PRINTERS INC.	INV18588		2,190.11	04/01/2026
ECOSOURCE PRINTERS INC.	INV18591		1,892.28	04/01/2026
ECOSOURCE PRINTERS INC.	INV18404	Toner	2,300.78	03/11/2026
ECOSOURCE PRINTERS INC.	INV18654	Teacher printer toner	766.93	04/06/2026
ECOSOURCE PRINTERS INC.	INV18592		2,034.16	04/01/2026
ECOSOURCE PRINTERS INC.	INV18593		1,867.44	04/01/2026
ECOSOURCE PRINTERS INC.	INV18594		1,628.90	04/01/2026
EDGEMONT ACRES WATER CO	1746050	Utilities	330.00	03/01/2026
EDGEMONT ACRES WATER CO	1746050 12/31/25	Utilities	300.00	02/17/2026
EDGEMONT ACRES WATER CO	1746050 11/30/25	Utilities	300.00	01/30/2026
ENFINITY CENTRALVAL 1 LLC	INV00018483	Utilities	2,114.65	04/08/2026
ENFINITY CENTRALVAL 1 LLC	INV00018482	Utilities	2,011.70	04/08/2026
ENFINITY CENTRALVAL 1 LLC	INV00018298	Utilities	1,450.67	03/10/2026
ENFINITY CENTRALVAL 1 LLC	INV00018297	Utilities	1,457.95	03/10/2026
ENFINITY CENTRALVAL 1 LLC	INV00018065	Utilities	1,329.48	02/09/2026
ENFINITY CENTRALVAL 1 LLC	INV00018064	Utilities	1,336.99	02/09/2026
ENFINITY CENTRALVAL 1 LLC	INV00018001		6,043.89	02/02/2026
ENGLISH, DERIC	CCGI Training at		126.88	02/17/2026
EPIC SPORTS INC.	121208	Track and Field Supplies	213.65	03/27/2026
EPIC SPORTS INC.	8767494		18.71	03/10/2026
EXCEL EDUCATION & THERAPY	284		15,065.00	04/01/2026
EXCEL EDUCATION & THERAPY	285		6,900.00	04/01/2026
EXCEL EDUCATION & THERAPY	279 - Remaining		8,395.00	03/01/2026
EXCEL EDUCATION & THERAPY	280		15,410.00	03/01/2026
EXCEL EDUCATION & THERAPY	281		7,590.00	03/01/2026
EXCEL EDUCATION & THERAPY	282		1,150.50	03/01/2026
EXCEL EDUCATION & THERAPY	279		4,025.00	02/01/2026
EXCEL EDUCATION & THERAPY	278		6,382.50	02/01/2026
EXCEL EDUCATION & THERAPY	277		13,052.50	02/01/2026
Ewing Irrigation Products, Inc	Invoice 29423280		524.27	03/16/2026
Ewing Irrigation Products, Inc	Order 22670416		524.27	03/10/2026
Ewing Irrigation Products, Inc	Invoice 29360185		524.27	03/10/2026
Ewing Irrigation Products, Inc	Order 22631863		119.41	03/03/2026
Ewing Irrigation Products, Inc	29185279		1,542.28	03/04/2026
Ewing Irrigation Products, Inc	Order 22892637		974.10	04/14/2026
FAGEN FRIEDMAN & FULFROST LLP	246120		3,220.50	03/23/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FAGEN FRIEDMAN & FULFROST LLP	244613		4,271.00	02/23/2026
FAGEN FRIEDMAN & FULFROST LLP	243270		6,506.20	01/27/2026
FAGEN FRIEDMAN & FULFROST LLP	247461		4,336.50	04/29/2026
FEDERAL EXPRESS CORP	9-221-65452		245.83	03/20/2026
FEDERAL EXPRESS CORP	9-203-21464	Mailing Services	77.37	03/06/2026
FEDERAL EXPRESS CORP	9-212-63786	Mailing Services	145.57	03/13/2026
FEDERAL EXPRESS CORP	9-193-99762	Mailing Services	25.57	02/27/2026
FEDERAL EXPRESS CORP	9-186-28624	Mailing Services	22.89	02/20/2026
FEDERAL EXPRESS CORP	9-158-43792	Mailing Services	269.90	01/31/2026
FEDERAL EXPRESS CORP	9-141-32987	Mailing Services	46.20	01/30/2026
FEDERAL EXPRESS CORP	9-270-12482		20.80	04/24/2026
FLORES, REBECCA	March 2026		875.00	03/31/2026
FLORES, REBECCA	February 2026		840.00	03/03/2026
FLORES, REBECCA	October 2025		1,050.00	02/04/2026
FLORES, REBECCA	September 2025		840.00	02/04/2026
FLORES, REBECCA	November 2025		840.00	02/04/2026
FLORES, REBECCA	December 2025		840.00	02/04/2026
FLORES, REBECCA	January 2026		1,050.00	02/04/2026
FLORES, REBECCA	August 2025		630.00	02/04/2026
FRANKLIN MECHANICAL SYSTEMS	1445		1,700.00	03/07/2026
FRONTIER COMMUNICATIONS	760-762-1124-112	Utilities	125.92	04/01/2026
FRONTIER COMMUNICATIONS	760-762-1128-113	Utilities	125.92	04/01/2026
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	140.17	04/11/2026
FRONTIER COMMUNICATIONS	209-148-1905-102	Utilities	120.05	04/13/2026
FRONTIER COMMUNICATIONS	209-190-0291-010	Utilities	82.16	04/13/2026
FRONTIER COMMUNICATIONS	209-190-0291-010	Utilities	164.46	03/13/2026
FRONTIER COMMUNICATIONS	209-148-1905-102	Utilities	211.74	03/13/2026
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	280.82	03/11/2026
FRONTIER COMMUNICATIONS	760-762-1124-112	Utilities	140.41	03/01/2026
FRONTIER COMMUNICATIONS	760-762-1128-113	Utilities	140.41	03/01/2026
FRONTIER COMMUNICATIONS	209-190-0291-010	Utilities	82.23	02/13/2026
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	140.41	02/11/2026
FRONTIER COMMUNICATIONS	209-148-1905-102	Utilities	105.87	02/13/2026
FRONTIER COMMUNICATIONS	760-762-1128-113	Utilities	140.41	02/01/2026
FRONTIER COMMUNICATIONS	760-762-1124-112	Utilities	140.41	02/01/2026
FRONTIER COMMUNICATIONS	209-190-0291-010	Utilities	82.23	01/30/2026
FRONTIER COMMUNICATIONS	760-769-4074-121	Utilities	140.41	01/30/2026
FRONTIER COMMUNICATIONS	209-148-1905-102	Utilities	105.87	01/30/2026
FUEL SERV	26-182s		1,470.33	04/07/2026
Farrow, Zachary	Softballs/Roster		146.10	02/20/2026
Fletcher's Fire Protection	92432		324.75	04/27/2026
Fletcher's Fire Protection	92432		2,275.00	04/27/2026
GAN, NING	9010817		3,050.00	04/22/2026
GIBBS TRUCK CENTERS	426444B		112.05	04/16/2026
GIBBS TRUCK CENTERS	425634B		373.68	04/03/2026
GIBBS TRUCK CENTERS	425722B		288.72	04/06/2026
GIBBS TRUCK CENTERS	425896B		3,080.60	04/08/2026
GIBBS TRUCK CENTERS	425524B		2,002.41	04/02/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
GIBBS TRUCK CENTERS	425718B		57.70	04/06/2026
GIBBS TRUCK CENTERS	425518B		2,002.41	04/01/2026
GIBBS TRUCK CENTERS	CM425518B		- 2,002.41	04/02/2026
GIBBS TRUCK CENTERS	871944		29,888.07	03/30/2026
GIBBS TRUCK CENTERS	426417B		3,384.52	04/16/2026
GIBBS TRUCK CENTERS	423177B		195.36	02/24/2026
GIBBS TRUCK CENTERS	424907B		264.51	03/24/2026
GIBBS TRUCK CENTERS	871944		11,180.00	03/30/2026
GIBBS TRUCK CENTERS	426256B		499.37	04/14/2026
GIBBS TRUCK CENTERS	425120B		813.53	04/01/2026
GIBBS TRUCK CENTERS	425422B		184.03	03/31/2026
GIBBS TRUCK CENTERS	425634B		542.57	04/03/2026
GIBBS TRUCK CENTERS	426242B		131.19	04/14/2026
GIBBS TRUCK CENTERS	422853B		646.94	02/18/2026
GIBBS TRUCK CENTERS	422269B		345.04	02/06/2026
GIBBS TRUCK CENTERS	421858B		873.69	02/02/2026
GIBBS TRUCK CENTERS	423087B		40.33	02/23/2026
GIBBS TRUCK CENTERS	421440B		94.00	01/26/2026
GIBBS TRUCK CENTERS	422853B		73.12	02/18/2026
GIBBS TRUCK CENTERS	421423B		2,842.04	01/26/2026
GIBBS TRUCK CENTERS	423731B		6,693.78	03/04/2026
GIBBS TRUCK CENTERS	Q361416		31.87	03/05/2026
GIBBS TRUCK CENTERS	423864B		91.90	03/06/2026
GIBBS TRUCK CENTERS	CM423731B		- 1,217.81	03/10/2026
GIBBS TRUCK CENTERS	423701B		515.57	03/04/2026
GIBBS TRUCK CENTERS	420910B		69.72	01/17/2026
GIBBS TRUCK CENTERS	418764B		1,342.25	12/08/2025
GIBBS TRUCK CENTERS	416883B		134.32	11/03/2025
GIBBS TRUCK CENTERS	418764B		31.64	12/08/2025
GIBBS TRUCK CENTERS	418410B		1,000.00	12/02/2025
GIBBS TRUCK CENTERS	420538B		485.48	01/12/2026
GIBBS TRUCK CENTERS	420648B		299.31	01/14/2026
GIBBS TRUCK CENTERS	421162B		756.75	01/30/2026
GIBBS TRUCK CENTERS	421161B		211.61	01/30/2026
GIBBS TRUCK CENTERS	426565B		1,174.50	04/20/2026
GIBBS TRUCK CENTERS	426979B		273.31	04/24/2026
GRAINGER	9824772777	Open PO	210.90	02/27/2026
GRAINGER	9645091035	Open PO	242.95	09/19/2025
GRAINGER	9619464143		1,573.42	08/25/2025
GRAINGER	9811349217	Open PO	134.33	02/17/2026
GRAINGER	9856141883	Open PO	943.27	03/26/2026
GRAINGER	9885866989		210.37	04/20/2026
GRAY STEP SOFTWARE INC.	375736		1,220.94	07/01/2025
GRAY STEP SOFTWARE INC.	373196		350.00	09/30/2024
GRAY STEP SOFTWARE INC.	371433		1,197.00	07/01/2024
GUNTER, KYLE	February Payroll		115.64	02/19/2026
Gay, Ardeliza	Reading Supplies		50.60	01/22/2026
Gray Manufacturing Co., Inc.	1007925	MP-100 Manual Pump for SC-440	1,651.34	03/04/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HALO Branded Solutions, Inc.	9058356	AVID Graduation Cords	183.95	04/02/2026
HATHORN, BETTY	Mileage from Bas		16.97	03/17/2026
HD SUPPLY FACILITIES MAINT.	9246885036	Open PO	1,200.63	03/12/2026
HD SUPPLY FACILITIES MAINT.	9247198702	Open Purchase Order	445.62	03/20/2026
HD SUPPLY FACILITIES MAINT.	9246885036		1,535.13	03/12/2026
HD SUPPLY FACILITIES MAINT.	9244593809	Open PO	2,771.09	01/30/2026
HD SUPPLY FACILITIES MAINT.	9244207591	Open PO	432.29	01/30/2026
HD SUPPLY FACILITIES MAINT.	9246885038	Open Purchase Order	2,735.76	03/12/2026
HELPING HANDS BEHAVIORAL LLC	1009		14,447.26	03/31/2026
HELPING HANDS BEHAVIORAL LLC	1007		12,044.74	01/06/2026
HELPING HANDS BEHAVIORAL LLC	1008		12,696.32	02/27/2026
HELPING HANDS BEHAVIORAL LLC	1010		10,291.31	04/01/2026
HERC RENTALS INC.	36472972-002		1,099.49	04/07/2026
HERC RENTALS INC.	36322619-002		728.56	02/12/2026
HIGHWAY GLASS COMPANY INC.	13305		300.00	01/29/2026
HORNER, DAKOTA	Supplies - Barbe		60.00	01/27/2026
Heritage Pool Supply Group	305661		5,689.62	04/28/2026
Horn, Johnna	Book for Author		18.39	03/06/2026
Hoskin, Nicole	Trip Student Lun		49.97	02/24/2026
IMAGINE LEARNING LLC	1134543	Q-239646	90,921.89	04/22/2026
JACKSON, MARY GRACE	Training at DO-S		8.48	03/06/2026
JEANETTE L. GARCIA & ASSOC	2248, Final Bill		2,500.00	02/02/2026
JOB, JEREMEH	Kwik Key #51		100.00	02/20/2026
JOHNSON, MORGAN	TB Test		30.00	11/03/2025
JOHNSTONE SUPPLY	4225503	Open PO	491.39	03/04/2026
JOHNSTONE SUPPLY	4223968	Open PO	741.51	03/04/2026
JOHNSTONE SUPPLY	4224571	Open PO	516.97	02/24/2026
JOHNSTONE SUPPLY	4223686	Open PO	913.91	02/04/2026
JOHNSTONE SUPPLY	4223801	Open PO	25.64	02/04/2026
JOHNSTONE SUPPLY	4224749	Open PO	336.95	02/24/2026
JOHNSTONE SUPPLY	4224748	Open PO	383.47	02/20/2026
JONES SCHOOL SUPPLY CO. INC.	Order WO00007102	Drama cords	19.42	03/13/2026
JUVE, STEPHANIE	Watch Us Bloom		209.55	02/27/2026
JUVE, STEPHANIE	100th Day Balloo		163.17	02/19/2026
KAMINSKI, LAURA	Math Leadership		65.98	03/16/2026
KAMINSKI, LAURA	Turkey Feathers		25.00	03/16/2026
KARL'S HARDWARE - Rosamond	33385/1		- 59.55	04/03/2026
KARL'S HARDWARE - Rosamond	33267/1	Open PO	508.75	03/30/2026
KARL'S HARDWARE - Rosamond	33446/1		700.00	04/07/2026
KARL'S HARDWARE - Rosamond	33383/1		2,381.07	04/03/2026
KARL'S HARDWARE - Rosamond	32623/1	Open PO	500.00	03/06/2026
KARL'S HARDWARE - Rosamond	31939/1		1,815.00	02/06/2026
KARL'S HARDWARE - Rosamond	31685/1	Open PO	152.54	01/27/2026
KARL'S HARDWARE - Rosamond	31574/1	Open PO	141.71	01/21/2026
KARL'S HARDWARE - Rosamond	33664/1	Open PO	167.72	04/14/2026
KARL'S HARDWARE- BORON	3992/3	Open PO	36.78	03/30/2026
KARL'S HARDWARE- BORON	3994/3	Open PO	4.21	03/30/2026
KARL'S HARDWARE- BORON	3518/3	Open PO	8.12	02/03/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	4009/3		48.11	04/01/2026
KARL'S HARDWARE- BORON	4143/3		14.06	04/17/2026
KARL'S HARDWARE- BORON	4035/3	Open PO	30.29	04/03/2026
KARL'S HARDWARE- BORON	4044/3	Open PO	75.76	04/06/2026
KARL'S HARDWARE- BORON	4093/3	Open PO	73.56	04/13/2026
KARL'S HARDWARE- BORON	3983/3	Open PO	20.55	03/27/2026
KARL'S HARDWARE- BORON	4034/3		23.47	04/03/2026
KARL'S HARDWARE- BORON	4057/3		14.05	04/07/2026
KARL'S HARDWARE- BORON	4034/3	Open PO	23.47	04/03/2026
KARL'S HARDWARE- BORON	4045/3		20.55	04/06/2026
KARL'S HARDWARE- BORON	4012/3		19.79	04/01/2026
KARL'S HARDWARE- BORON	4023/3		2.38	04/02/2026
KARL'S HARDWARE- BORON	4010/3	Open PO	14.06	04/01/2026
KARL'S HARDWARE- BORON	3735/3	Open PO	10.81	02/27/2026
KARL'S HARDWARE- BORON	3820/3	Open PO	215.96	03/10/2026
KARL'S HARDWARE- BORON	3741/3		10.81	02/27/2026
KARL'S HARDWARE- BORON	3890/3	Open PO	10.81	03/18/2026
KARL'S HARDWARE- BORON	3819/3	Open PO	21.63	03/10/2026
KARL'S HARDWARE- BORON	3793/3	Open PO	86.49	03/05/2026
KARL'S HARDWARE- BORON	3792/3	Open PO	131.42	03/05/2026
KARL'S HARDWARE- BORON	3892/3		18.81	03/18/2026
KARL'S HARDWARE- BORON	Invoice 3860/3		5.19	03/16/2026
KARL'S HARDWARE- BORON	3850/3	Open PO	12.97	03/13/2026
KARL'S HARDWARE- BORON	Invoice 3868/3		68.17	03/16/2026
KARL'S HARDWARE- BORON	3615/3	Open PO	102.78	03/03/2026
KARL'S HARDWARE- BORON	3465/3	Open PO	6.48	03/11/2026
KARL'S HARDWARE- BORON	3720/3	Open PO	8.10	03/04/2026
KARL'S HARDWARE- BORON	3773/3	Open PO	6.20	03/06/2026
KARL'S HARDWARE- BORON	3638/3	Open PO	64.94	03/03/2026
KARL'S HARDWARE- BORON	3477/3	Open PO	17.31	01/30/2026
KARL'S HARDWARE- BORON	3399/3	Open PO	60.57	03/11/2026
KARL'S HARDWARE- BORON	3464/3	Open PO	8.32	01/30/2026
KARL'S HARDWARE- BORON	3403/3	Open PO	14.06	03/11/2026
KARL'S HARDWARE- BORON	3419/3	Open PO	74.63	01/30/2026
KARL'S HARDWARE- BORON	3391/3	Open PO	184.65	03/11/2026
KARL'S HARDWARE- BORON	3448/3	Open PO	25.96	03/02/2026
KARL'S HARDWARE- BORON	3745/3	Open PO	34.62	03/05/2026
KARL'S HARDWARE- BORON	3422/3	Open PO	138.55	01/30/2026
KARL'S HARDWARE- BORON	3685/3	Open PO	8.65	03/02/2026
KARL'S HARDWARE- BORON	3758/3	Open PO	21.63	03/06/2026
KARL'S HARDWARE- BORON	3517/3	Open PO	35.86	02/19/2026
KARL'S HARDWARE- BORON	3756/3	Open PO	16.23	03/05/2026
KARL'S HARDWARE- BORON	3524/3	Open PO	64.94	02/23/2026
KARL'S HARDWARE- BORON	3528/3	Open PO	12.97	02/23/2026
KARL'S HARDWARE- BORON	3463/3	Open PO	6.37	03/11/2026
KARL'S HARDWARE- BORON	3403/3	Open PO	14.06	01/30/2026
KARL'S HARDWARE- BORON	3758/3	Open PO	21.63	03/05/2026
KARL'S HARDWARE- BORON	3421/3	Open PO	155.75	01/30/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	3745/3	Open PO	34.62	03/04/2026
KARL'S HARDWARE- BORON	3420/3	Open PO	- 19.49	01/30/2026
KARL'S HARDWARE- BORON	3421/3	Open PO	155.75	03/11/2026
KARL'S HARDWARE- BORON	3477/3	Open PO	17.31	03/11/2026
KARL'S HARDWARE- BORON	3675/3	Open PO	7.57	03/03/2026
KARL'S HARDWARE- BORON	3419/3	Open PO	74.63	03/11/2026
KARL'S HARDWARE- BORON	3435/3	Open PO	24.88	03/11/2026
KARL'S HARDWARE- BORON	3720/3	Open PO	8.10	03/05/2026
KARL'S HARDWARE- BORON	3422/3	Open PO	138.55	03/11/2026
KARL'S HARDWARE- BORON	3464/3	Open PO	8.32	03/11/2026
KARL'S HARDWARE- BORON	3465/3	Open PO	6.48	01/30/2026
KARL'S HARDWARE- BORON	3658/3	Open PO	18.39	03/03/2026
KARL'S HARDWARE- BORON	3435/3	Open PO	24.88	01/30/2026
KARL'S HARDWARE- BORON	3535/3	Open PO	12.98	03/12/2026
KARL'S HARDWARE- BORON	3399/3	Open PO	60.57	01/30/2026
KARL'S HARDWARE- BORON	3391/3	Open PO	184.65	01/30/2026
KARL'S HARDWARE- BORON	3756/3	Open PO	16.23	03/04/2026
KARL'S HARDWARE- BORON	3463/3	Open PO	6.37	01/30/2026
KARL'S HARDWARE- BORON	3960/3		54.10	03/25/2026
KARL'S HARDWARE- BORON	3918/3		11.90	03/20/2026
KARL'S HARDWARE- BORON	3951/3		60.58	03/24/2026
KARL'S HARDWARE- BORON	3953/3		75.76	03/24/2026
KARL'S HARDWARE- BORON	3871/3		31.38	03/16/2026
KARL'S HARDWARE- BORON	3728/3		75.76	02/27/2026
KARL'S HARDWARE- BORON	3442/3		119.04	01/22/2026
KARL'S HARDWARE- BORON	3448/3		25.96	01/23/2026
KARL'S HARDWARE- BORON	3488/3		6.91	01/28/2026
KARL'S HARDWARE- BORON	3802/3		39.40	03/06/2026
KARL'S HARDWARE- BORON	3065/3		4.76	11/24/2025
KARL'S HARDWARE- BORON	3802/3		25.37	03/06/2026
KARL'S HARDWARE- BORON	3065/3		15.55	11/24/2025
KARL'S HARDWARE- BORON	3406/3		24.32	01/26/2026
KARL'S HARDWARE- BORON	3818/3		86.58	03/10/2026
KARL'S HARDWARE- BORON	3778/3		45.13	03/04/2026
KARL'S HARDWARE- BORON	3405/3		1.73	01/15/2026
KARL'S HARDWARE- BORON	3755/3		17.30	03/02/2026
KARL'S HARDWARE- BORON	3530/3		12.99	02/04/2026
KARL'S HARDWARE- BORON	3592/3		8.80	02/12/2026
KARL'S HARDWARE- BORON	3728/3		0.00	02/27/2026
KARL'S HARDWARE- BORON	3716/3		108.14	02/25/2026
KARL'S HARDWARE- BORON	3405/3		0.00	01/15/2026
KARL'S HARDWARE- BORON	3768/3		60.07	03/03/2026
KARL'S HARDWARE- BORON	3736/3		45.43	02/27/2026
KARL'S HARDWARE- BORON	3666/3		76.83	02/20/2026
KARL'S HARDWARE- BORON	3728/3		0.00	02/27/2026
KARL'S HARDWARE- BORON	3774/3		8.65	03/04/2026
KARL'S HARDWARE- BORON	3542/3		151.52	02/06/2026
KARL'S HARDWARE- BORON	3555/3		6.45	02/09/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	3527/3			25.43	02/04/2026
KARL'S HARDWARE- BORON	3621/3			81.16	02/17/2026
KARL'S HARDWARE- BORON	3476/3			2.86	01/28/2026
KARL'S HARDWARE- BORON	3582/3			10.81	02/12/2026
KARL'S HARDWARE- BORON	3576/3			65.98	02/11/2026
KARL'S HARDWARE- BORON	31974/1			64.93	02/09/2026
KARL'S HARDWARE- BORON	3392/3			28.11	01/30/2026
KARL'S HARDWARE- BORON	4131/3	Open PO		30.29	04/16/2026
KARL'S HARDWARE- BORON	4188/3	Open PO		6.48	04/26/2026
KARL'S HARDWARE- BORON	4145/3	Open PO		14.06	04/17/2026
KARL'S HARDWARE- BORON	4104/3	Open PO		3.24	04/14/2026
KARL'S HARDWARE- BORON	4114/3	Open PO		16.23	04/15/2026
KARL'S HARDWARE- BORON	4218/3	Open PO		12.98	04/28/2026
KARL'S HARDWARE- BORON	4232/3	Open PO		34.60	04/29/2026
KARL'S HARDWARE- BORON	4115/3	Open PO		44.65	04/15/2026
KARL'S HARDWARE- BORON	4129/3	Open PO		45.64	04/16/2026
KARL'S HARDWARE- BORON	4200/3			68.19	04/27/2026
KARL'S HARDWARE- BORON	3810/3	Open PO		91.97	03/09/2026
KARL'S HARDWARE- BORON	4227/3	Open PO		4.10	04/29/2026
KARL'S HARDWARE- BORON	4137/3	Open PO		9.07	04/17/2026
KARL'S HARDWARE- BORON	4138/3	Open PO		28.13	04/17/2026
KARL'S HARDWARE- BORON	4058/3	Open PO		28.96	04/07/2026
KARL'S HARDWARE- BORON	4155/3	Open PO		30.29	04/20/2026
KARL'S HARDWARE- BORON	4109/3	Open PO		54.11	04/14/2026
KEENE, CHRISTINE	Rug			158.90	01/06/2026
KERN AUTO PARTS	31472			168.64	03/26/2026
KERN AUTO PARTS	32216			193.27	04/17/2026
KERN AUTO PARTS	32177			98.62	04/16/2026
KERN AUTO PARTS	32172			93.10	04/16/2026
KERN AUTO PARTS	32176			98.71	04/16/2026
KERN AUTO PARTS	31580			97.41	04/01/2026
KERN AUTO PARTS	31783			47.59	04/07/2026
KERN AUTO PARTS	30678		-	137.79	03/10/2026
KERN AUTO PARTS	31343			7.71	03/25/2026
KERN AUTO PARTS	31269			183.81	03/24/2026
KERN AUTO PARTS	31086			19.46	03/19/2026
KERN AUTO PARTS	31059			67.10	03/19/2026
KERN AUTO PARTS	31067			173.12	03/19/2026
KERN AUTO PARTS	31311			856.46	03/25/2026
KERN AUTO PARTS	31311			20.33	03/25/2026
KERN AUTO PARTS	30679		-	135.82	03/10/2026
KERN AUTO PARTS	30816			123.62	03/13/2026
KERN AUTO PARTS	30744			123.38	03/11/2026
KERN AUTO PARTS	30725			124.48	03/11/2026
KERN AUTO PARTS	31094			37.83	03/19/2026
KERN AUTO PARTS	30601			53.64	03/09/2026
KERN AUTO PARTS	30496			29.21	03/06/2026
KERN AUTO PARTS	30423		-	272.79	03/04/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN AUTO PARTS	30409		16.55	03/04/2026
KERN AUTO PARTS	30411		49.65	03/04/2026
KERN AUTO PARTS	30256		29.21	03/02/2026
KERN AUTO PARTS	30601		36.85	03/09/2026
KERN AUTO PARTS	30600		23.80	03/09/2026
KERN AUTO PARTS	30646		101.82	03/10/2026
KERN AUTO PARTS	29432		189.17	02/10/2026
KERN AUTO PARTS	30026		51.40	02/24/2026
KERN AUTO PARTS	30127		97.41	02/26/2026
KERN AUTO PARTS	29154		217.03	02/03/2026
KERN AUTO PARTS	29453		307.49	02/10/2026
KERN AUTO PARTS	30054		19.92	02/25/2026
KERN AUTO PARTS	30063		- 19.49	02/25/2026
KERN AUTO PARTS	29453		829.10	02/10/2026
KERN AUTO PARTS	30062		894.09	02/25/2026
KERN AUTO PARTS	30126		805.68	02/26/2026
KERN AUTO PARTS	30135		- 155.88	02/26/2026
KERN AUTO PARTS	30083		108.85	02/25/2026
KERN AUTO PARTS	29290		226.23	02/06/2026
KERN AUTO PARTS	28772		302.73	01/27/2026
KERN AUTO PARTS	28774		155.85	01/27/2026
KERN AUTO PARTS	29706		19.46	02/17/2026
KERN AUTO PARTS	29422		252.07	02/10/2026
KERN AUTO PARTS	29356		47.99	02/08/2026
KERN AUTO PARTS	027131		31.98	01/30/2026
KERN AUTO PARTS	028506		193.29	01/30/2026
KERN AUTO PARTS	028582		120.15	01/30/2026
KERN AUTO PARTS	028046		43.08	01/30/2026
KERN AUTO PARTS	027133		135.82	01/30/2026
KERN AUTO PARTS	027939		182.56	01/30/2026
KERN AUTO PARTS	028146		69.26	01/30/2026
KERN AUTO PARTS	027131		119.30	01/30/2026
KERN AUTO PARTS	028047		327.99	01/30/2026
KERN AUTO PARTS	028641		1,547.98	01/30/2026
KERN AUTO PARTS	32463		302.94	04/24/2026
KERN COUNTY SUPT SCHOOLS	602883	Golden Ha	11,717.00	04/15/2026
KERN COUNTY SUPT SCHOOLS	602792		207.05	04/02/2026
KERN COUNTY SUPT SCHOOLS	602791		414.09	04/02/2026
KERN COUNTY SUPT SCHOOLS	602790		276.06	04/02/2026
KERN COUNTY SUPT SCHOOLS	602789		207.05	04/02/2026
KERN COUNTY SUPT SCHOOLS	602788		276.06	04/02/2026
KERN COUNTY SUPT SCHOOLS	602787		276.06	04/02/2026
KERN COUNTY SUPT SCHOOLS	602786		220.85	04/02/2026
KERN COUNTY SUPT SCHOOLS	602578		276.06	03/20/2026
KERN COUNTY SUPT SCHOOLS	602522	Golden Ha	13,540.00	03/16/2026
KERN COUNTY SUPT SCHOOLS	602577		690.15	03/20/2026
KERN COUNTY SUPT SCHOOLS	602579		207.05	03/20/2026
KERN COUNTY SUPT SCHOOLS	602580		276.06	03/20/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN COUNTY SUPT SCHOOLS	602581		1,104.24	03/20/2026
KERN COUNTY SUPT SCHOOLS	602444		904.90	03/10/2026
KERN COUNTY SUPT SCHOOLS	602582		220.85	03/20/2026
KERN COUNTY SUPT SCHOOLS	504538		173.34	06/30/2025
KERN COUNTY SUPT SCHOOLS	602126		698.18	02/20/2026
KERN COUNTY SUPT SCHOOLS	601802		621.14	01/23/2026
KERN COUNTY SUPT SCHOOLS	601803		6,286.77	01/23/2026
KERN COUNTY SUPT SCHOOLS	601803		4,128.00	01/23/2026
KERN MACHINERY INC	104-1310563		- 119.94	02/06/2026
KERN MACHINERY INC	104-1328274		180.09	04/16/2026
KERN MACHINERY INC	104-1322972		89.11	03/27/2026
KERN MACHINERY INC	104-1321606		109.14	03/23/2026
KERN MACHINERY INC	104-1314256		271.84	02/23/2026
KIRKLEY, MICHAEL	March 2026 Milea	Teacher Travel Mileage	166.71	04/02/2026
KIRKLEY, MICHAEL	March 2026 Milea	Teacher Travel Mileage	166.72	04/02/2026
KIRKLEY, MICHAEL	February 2026 Mi		134.96	03/02/2026
KIRKLEY, MICHAEL	February 2026 Mi		134.96	03/02/2026
KIRKLEY, MICHAEL	January 2026 Mil		140.87	02/03/2026
KIRKLEY, MICHAEL	January 2026 Mil		140.87	02/03/2026
KNIGHT'S SITE SERVICES INC.	267103	Open PO	574.45	03/24/2026
KNIGHT'S SITE SERVICES INC.	264404	Open PO	574.45	02/24/2026
KNIGHT'S SITE SERVICES INC.	261617	Open PO	574.45	01/27/2026
KNIGHT'S SITE SERVICES INC.	269872	Open PO	610.93	04/21/2026
KNIGHT, MELODY	Teacher's Aide T		150.83	04/02/2026
KNIGHT, MELODY	Teacher's Aide T		150.84	04/02/2026
KNIGHT, MELODY	Teacher's Aide T		142.90	03/02/2026
KNIGHT, MELODY	Teacher's Aide T		142.90	03/02/2026
KNIGHT, MELODY	Teacher's Aide T		140.87	02/03/2026
KNIGHT, MELODY	Teacher's Aide T		140.87	02/03/2026
KNIGHT, MELODY	Teacher's Aide T		53.66	02/02/2026
KNIGHT, MELODY	Teacher's Aide T		53.65	02/02/2026
KRAY INDUSTRIES INC.	23313		80.10	04/06/2026
KUESTER, ERIN	Kindness Awards		108.30	03/24/2026
Kern County Public Works	Ticket 140413000		53.86	02/06/2026
Kern County Public Works	Ticket 140413000		53.86	02/05/2026
Kern County Public Works	Ticket 14041300		41.39	02/05/2026
Kern County Public Works	Ticket 140413744		139.14	03/02/2026
Kern County Public Works	Ticket 140415019		71.76	04/14/2026
Kern County Public Works	Ticket 140415024		35.84	04/14/2026
Kern County Public Works	Ticket 140415034		53.80	04/14/2026
Kern County Public Works	Ticket 140415054		49.83	04/16/2026
Kern County Public Works	Ticket 140415051		71.76	04/16/2026
Kern County Public Works	Ticket 140415060		37.39	04/16/2026
Kern County Public Works	Ticket 140415238		37.39	04/21/2026
Kern County Public Works	Ticket 140415271		37.39	04/21/2026
Kern County Public Works	Ticket 140415262		71.76	04/21/2026
Kern County Public Works	Ticket 140415255		49.83	04/21/2026
Kern County Public Works	Ticket 140415299		71.76	04/23/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Kern County Public Works	Ticket 140415283		49.83	04/23/2026
Kern County Public Works	Ticket 170788298		122.40	04/27/2026
Kern County Public Works	Ticket 140415435		49.83	04/27/2026
Kirsten W. Larson	Author Appearanc	Guest Author	267.20	03/05/2026
LANCASTER PLUMBING SUPPLY INC	6838	Open PO	145.67	03/18/2026
LANCASTER PLUMBING SUPPLY INC	4742	Open PO	78.36	01/30/2026
LANCASTER PLUMBING SUPPLY INC	4782	Open PO	334.64	01/30/2026
LANCASTER PLUMBING SUPPLY INC	4541		2,162.77	02/02/2026
LANCASTER PLUMBING SUPPLY INC	8147	Open PO	826.33	04/22/2026
LEVEL365	IN217480	Muroc Phone Billing	2,495.00	04/01/2026
LEVEL365	IN210994	Muroc Phone Billing	2,495.00	02/01/2026
LEVEL365	IN214438	Muroc Phone Billing	2,495.00	03/01/2026
LEVEL365	IN220880	Muroc Phone Billing	2,495.00	05/01/2026
Lau, Heather	Anchored for Lif		774.76	03/10/2026
Lau, Heather	World Kindness/L		1,553.07	02/27/2026
Lau, Heather	Thanksgiving Mea		424.21	02/06/2026
Lionbridge Technologies LLC	76795		3.96	10/31/2025
Little, Richard	Read Across Amer		156.14	03/05/2026
MCKINLEY ELEVATOR CORPORATION	A198500-IN		225.00	04/02/2026
MCKINLEY ELEVATOR CORPORATION	A198501-IN		225.00	04/02/2026
MCKINLEY ELEVATOR CORPORATION	A198499-IN		225.00	04/02/2026
MCKINLEY ELEVATOR CORPORATION	A198529-IN		225.00	04/03/2026
MCKINLEY ELEVATOR CORPORATION	A198502-IN		225.00	04/02/2026
MENDOZA, NORMA	Classroom Suppli		122.36	03/30/2026
MONTGOMERY HARDWARE CO.	781593		882.84	02/04/2026
MONTGOMERY HARDWARE CO.	781633		1,507.27	02/06/2026
MYTANA LLC	IN28939	Sewer equipment	5,990.29	03/12/2026
NCS PEARSON INC.	31432421	10000168700466	314.52	03/26/2026
NCS PEARSON INC.	31408874	Bracken Readiness Assess.	98.94	03/20/2026
NCS PEARSON INC.	10000163603581	1000016303581	261.62	03/09/2026
NUVVE HOLDING CORP	INV504		3,297.50	03/31/2026
NUVVE HOLDING CORP	INV498		54,617.50	03/27/2026
Navillus Enterprises, LLC.	422265		4,776.02	03/31/2026
Navillus Enterprises, LLC.	422265		3,557.21	03/31/2026
Navillus Enterprises, LLC.	422265		4,801.94	03/31/2026
Navillus Enterprises, LLC.	422181		7,810.30	03/25/2026
Navillus Enterprises, LLC.	422181		2,846.77	03/25/2026
Navillus Enterprises, LLC.	421948		6,311.41	03/10/2026
Navillus Enterprises, LLC.	421948		3,668.07	03/10/2026
Navillus Enterprises, LLC.	421664		2,123.21	02/19/2026
Navillus Enterprises, LLC.	421664		6,118.37	02/19/2026
Navillus Enterprises, LLC.	420623		2,685.74	02/24/2026
Navillus Enterprises, LLC.	420623		3,490.81	12/09/2025
Navillus Enterprises, LLC.	421339		2,623.42	01/27/2026
Navillus Enterprises, LLC.	421341		3,944.99	01/27/2026
Navillus Enterprises, LLC.	421339		3,099.12	01/27/2026
Navillus Enterprises, LLC.	421291		1,113.44	01/23/2026
Navillus Enterprises, LLC.	0421076		2,144.27	02/02/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Navillus Enterprises, LLC.	0421076		1,204.27	02/02/2026
Navillus Enterprises, LLC.	0420227		3,946.97	02/02/2026
Navillus Enterprises, LLC.	0420251		3,264.95	02/02/2026
Navillus Enterprises, LLC.	0420227		3,343.45	02/02/2026
Navillus Enterprises, LLC.	0420251		4,989.21	02/02/2026
Navillus Enterprises, LLC.	422565		4,688.35	04/21/2026
Navillus Enterprises, LLC.	422565		2,582.48	04/21/2026
ORLOFF, SERGEY	Hot Dogs/Buns/Do		313.98	04/02/2026
ORLOFF, SERGEY	Conference - Foo		248.87	02/06/2026
PETROLEUM TANK TESTING INC.	2808		143.72	03/23/2026
PFARR, HEATHER	Feather/Pedals D		182.84	03/23/2026
PFARR, HEATHER	Classroom Suppli		124.78	03/23/2026
PG&E	3645031377-4	Utilities	273.09	03/26/2026
PG&E	3609934713-6	Utilities	1,811.75	03/26/2026
PG&E	3686698014-4	Utilities	3,964.73	03/20/2026
PG&E	3603364713-6	Utilities	1,811.75	03/26/2026
PG&E	3686698041-4	Utilities	1,509.27	03/26/2026
PG&E	3728364705-7	Utilities	1,207.61	03/24/2026
PG&E	2478366871-8	Utilities	1,282.04	03/05/2026
PG&E	3645031377-4	Utilities	1,235.36	02/25/2026
PG&E	3603364713-6	Utilities	6,263.08	02/25/2026
PG&E	5218182618-2	Utilities	4,604.60	02/22/2026
PG&E	9335845615-5	Utilities	12,147.33	02/25/2026
PG&E	3728364705-7	Utilities	2,378.81	02/22/2026
PG&E	3603364713-6	Utilities	7,478.65	01/25/2026
PG&E	9335845615-5	Utilities	14,061.35	01/25/2026
PG&E	3686698041-4	Utilities	6,530.43	01/25/2026
PG&E	2478366871-8	Utilities	2,204.43	02/03/2026
PG&E	3645031377-4	Utilities	1,476.89	01/25/2026
PG&E	5218182618-2	Utilities	6,054.14	02/02/2026
PG&E	3728364705-7	Utilities	3,538.06	02/02/2026
PG&E	3603364713-6	Utilities	711.80	04/24/2026
PG&E	3645031377-4	Utilities	60.38	04/24/2026
PG&E	3686698041-4	Utilities	6,341.08	04/24/2026
PG&E	9335845615-5	Utilities	5,917.25	04/24/2026
PIERCE, LARRY	Safety Shoes		150.00	02/26/2026
PIONEER MANUFACTURING COMPANY	INV-282530		346.90	02/09/2026
PIONEER MANUFACTURING COMPANY	INV-282897		930.95	02/11/2026
PLUMBING CO. OF KERNVILLE INC.	Invoice 6161		3,770.00	03/18/2026
PROACTIVE WORK HEALTH SERV INC	49822	LIft Tests	280.00	04/21/2026
PROACTIVE WORK HEALTH SERV INC	044361	LIft Tests	420.00	02/10/2026
PROACTIVE WORK HEALTH SERV INC	46890	LIft Tests	585.00	03/10/2026
PRUDENTIAL OVERALL SUPPLY	23937440	Open PO	123.77	03/31/2026
PRUDENTIAL OVERALL SUPPLY	23937447	Open PO	119.26	03/31/2026
PRUDENTIAL OVERALL SUPPLY	23931296	Open PO	119.26	03/17/2026
PRUDENTIAL OVERALL SUPPLY	23933865	Open PO	123.77	03/24/2026
PRUDENTIAL OVERALL SUPPLY	23933868	Open PO	119.26	03/24/2026
PRUDENTIAL OVERALL SUPPLY	23928130	Open PO	119.26	03/10/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PRUDENTIAL OVERALL SUPPLY	23928126	Open PO	400.48	03/10/2026
PRUDENTIAL OVERALL SUPPLY	23931292	Open PO	123.77	03/17/2026
PRUDENTIAL OVERALL SUPPLY	123.77	Open PO	123.77	02/24/2026
PRUDENTIAL OVERALL SUPPLY	23922395	Open PO	119.26	02/24/2026
PRUDENTIAL OVERALL SUPPLY	23925302	Open PO	123.77	03/03/2026
PRUDENTIAL OVERALL SUPPLY	23925307	Open PO	119.26	03/03/2026
PRUDENTIAL OVERALL SUPPLY	23919282	Open PO	123.77	02/17/2026
PRUDENTIAL OVERALL SUPPLY	23916553	Open PO	119.26	02/10/2026
PRUDENTIAL OVERALL SUPPLY	23916549	Open PO	123.77	02/10/2026
PRUDENTIAL OVERALL SUPPLY	23919285	Open PO	119.26	02/17/2026
PRUDENTIAL OVERALL SUPPLY	23910717	Open PO	123.77	02/02/2026
PRUDENTIAL OVERALL SUPPLY	23910719	Open PO	119.26	02/02/2026
PRUDENTIAL OVERALL SUPPLY	23907933	Open PO	123.77	02/02/2026
PRUDENTIAL OVERALL SUPPLY	23907929	Open PO	119.26	02/02/2026
PRUDENTIAL OVERALL SUPPLY	23939756	Open PO	123.77	04/07/2026
PRUDENTIAL OVERALL SUPPLY	23913681	Open PO	123.77	02/03/2026
PRUDENTIAL OVERALL SUPPLY	23948973	Open PO	119.26	04/28/2026
PRUDENTIAL OVERALL SUPPLY	23948966	Open PO	123.77	04/28/2026
PRUDENTIAL OVERALL SUPPLY	23913684	Open PO	119.26	02/03/2026
PRUDENTIAL OVERALL SUPPLY	23939759	Open PO	119.26	04/07/2026
PRUDENTIAL OVERALL SUPPLY	23946627	Open PO	123.77	04/21/2026
PRUDENTIAL OVERALL SUPPLY	23946629	Open PO	119.26	04/21/2026
PRUDENTIAL OVERALL SUPPLY	23943258	Open PO	123.77	04/14/2026
PRUDENTIAL OVERALL SUPPLY	23943264	Open PO	119.26	04/14/2026
Pikes Peak Immigration LLC	18340/18338		4,779.12	04/21/2026
Pikes Peak Immigration LLC	18338		4,779.12	03/11/2026
Pikes Peak Immigration LLC	18340		4,779.12	03/11/2026
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Postage	3,463.82	01/27/2026
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Postage	730.00	04/26/2026
QUADIENT LEASING USA INC.	Q2260316	Postage Machine Lease	544.65	03/11/2026
RAWLINGS MECHANICAL CORP	72229		660.50	04/07/2026
RAWLINGS MECHANICAL CORP	72018		288.00	02/24/2026
RAWLINGS MECHANICAL CORP	71924		2,304.00	02/24/2026
RAWLINGS MECHANICAL CORP	71924		16.15	02/24/2026
RAWLINGS MECHANICAL CORP	71608	WBE Freezer/Refrigerator	4,292.38	02/02/2026
RAWLINGS MECHANICAL CORP	71692	WBE Freezer/Refrigerator	5,219.62	02/02/2026
RAWLINGS MECHANICAL CORP	71608	WBE Freezer/Refrigerator	2,785.00	02/02/2026
RAWLINGS MECHANICAL CORP	71692	WBE Freezer/Refrigerator	3,926.00	02/02/2026
RAWLINGS MECHANICAL CORP	71692		2,315.44	02/02/2026
RAWLINGS MECHANICAL CORP	71693		1,611.96	02/02/2026
RAWLINGS MECHANICAL CORP	71693		3,380.00	02/02/2026
RELIABLE A/C AND HEATING	22397		230.00	03/20/2026
RELIABLE A/C AND HEATING	22397		450.00	03/20/2026
RENAISSANCE	5595281		2,156.60	02/17/2026
RENAISSANCE	5595211		10,042.00	02/17/2026
RENAISSANCE	5595211		7,878.00	02/17/2026
RENAISSANCE	5595211		6,934.55	02/17/2026
RIVERSIDE INSIGHTS	INV268001	WJ IV Tests of Achievement	402.28	01/16/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RIVERSIDE INSIGHTS	INVV268880	WJ IV Tests	402.28	02/02/2026
Rose Brand Wipers Inc.	953746		85.61	12/11/2025
S.C.E.	8000534730	Utilities	5,508.20	03/27/2026
S.C.E.	8004609588	Utilities	1,660.70	03/18/2026
S.C.E.	8000536363	Utilities	596.91	03/24/2026
S.C.E.	8000535801	Utilities	1,997.12	03/18/2026
S.C.E.	8000536607	Utilities	241.14	03/24/2026
S.C.E.	8000535801	Utilities	2,580.54	02/17/2026
S.C.E.	8000536363	Utilities	1,419.01	02/23/2026
S.C.E.	8000536607	Utilities	223.20	02/23/2026
S.C.E.	8004609588	Utilities	1,891.50	02/17/2026
S.C.E.	8000534730	Utilities	6,158.71	02/26/2026
S.C.E.	8000534730	Utilities	6,466.36	01/27/2026
S.C.E.	8000536363	Utilities	1,771.89	02/02/2026
S.C.E.	8000535801	Utilities	2,647.18	02/02/2026
S.C.E.	8004609588	Utilities	1,761.05	02/02/2026
S.C.E.	8000536607	Utilities	204.94	02/02/2026
S.C.E.	8000534730	Utilities	5,229.17	04/28/2026
S.C.E.	8000536363	Utilities	633.54	04/23/2026
S.C.E.	8000536607	Utilities	185.78	04/23/2026
S.C.E.	8004609588	Utilities	1,683.73	04/17/2026
S.C.E.	8000535801	Utilities	1,810.88	04/17/2026
SAFETY-KLEEN SYSTEMS INC.	99678003		276.25	04/07/2026
SAFETY-KLEEN SYSTEMS INC.	99507297		773.50	04/03/2026
SAFETY-KLEEN SYSTEMS INC.	97647478 - Bal D		27.00	07/25/2025
SAFETY-KLEEN SYSTEMS INC.	CSG SK-P80-UM0-0		253.75	02/02/2026
SANTOS, MA KATRINA	JH Athletics Mee		85.55	04/01/2026
SCHOLASTIC BOOK CLUBS	12456912		86.57	05/04/2025
SCHOLASTIC BOOK FAIRS	B6057307CC Act 2		1,899.15	02/12/2026
SCHOLASTIC CLASSROOM MAGAZINES	M7648312 2		204.34	02/12/2026
SCHOOL HEALTH CORPORATION	CINV000374167	Quote 71863	10,002.30	03/27/2026
SCHOOL HEALTH CORPORATION	PO amount was In	Quote 71863	0.00	03/16/2026
SCHOOL NURSE SUPPLY INC.	Health Room Rest	Health Room Restock	153.69	01/15/2026
SCHULZE, SARA	CCGI Training		70.54	02/17/2026
SIERRA SCHOOL EQUIPMENT CO.	422486		2,955.23	10/15/2025
SIKAT, JOAN	Turkey Feather R		86.66	02/02/2026
SMITH PIPE & SUPPLY	4355243	Open PO	1,161.05	03/18/2026
SMITH PIPE & SUPPLY	4360144	Open PO	368.60	04/01/2026
SMITH PIPE & SUPPLY	4360144		128.04	04/01/2026
SMITH PIPE & SUPPLY	4347947	Open PO	275.05	02/24/2026
SMITH PIPE & SUPPLY	4362340		963.26	04/08/2026
SOULES, LARISA	Mar Travel Reimb	Teacher Travel Mileage	166.71	04/01/2026
SOULES, LARISA	Mar Travel Reimb	Teacher Travel Mileage	166.72	04/01/2026
SOULES, LARISA	Feb Travel Reimb	Teacher Travel Mileage	285.80	02/27/2026
SOULES, LARISA	Jan Travel Reimb	Teacher Travel Mileage	254.04	01/30/2026
SOULES, LARISA	April Travel Rei	Teacher Travel Mileage	119.08	04/30/2026
SOULES, LARISA	April Travel Rei	Teacher Travel Mileage	119.08	04/30/2026
STATE OF CALIFORNIA	028144	Fingerprinting	341.00	03/04/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
STATE OF CALIFORNIA	021197	Fingerprinting	339.00	02/05/2026
STRAFACCIA, HEATHER	Jog-A-Thon Suppl		237.89	03/17/2026
STRAFACCIA, HEATHER	Popcorn/'Carabin		256.26	03/06/2026
STRAFACCIA, HEATHER	PE Equipment and		308.47	02/24/2026
STRAFACCIA, HEATHER	Teacher Apprecia		402.12	03/13/2026
STRAFACCIA, HEATHER	PE Equipment		1,460.95	02/18/2026
STRAFACCIA, HEATHER	BBC Donations		353.54	02/02/2026
STUCKI, MARJORIE	Tickets for LA O		304.00	03/30/2026
STUCKI, STANTON	Replacement / Wa		96.18	04/21/2026
SUPREME SCHOOL SUPPLY	200649	Tardy Books	102.73	02/27/2026
Sequoia Equipment Company	BAK-3916		5,354.47	03/04/2026
Sequoia Equipment Company	BAK-3916		5,280.96	03/04/2026
Sequoia Equipment Company	BAK-24320		111.28	03/06/2026
Sequoia Equipment Company	BAK-5208		1,137.67	01/30/2026
Sequoia Equipment Company	BAK-5208		2,640.00	01/30/2026
Shuler, Nicole	Turkey Feather F		184.00	02/18/2026
T.J. Janca Construction, Inc.	26-13119		3,674.00	02/27/2026
TAN, BRENT	Baby Wipes		19.99	04/01/2026
TAN, BRENT	CTC Credential (		102.55	03/13/2026
TAN, DEBORAH	Mar Traveling Te		142.90	03/31/2026
TAN, DEBORAH	Mar Traveling Te		142.90	03/31/2026
TAN, DEBORAH	Feb Traveling Te		142.90	02/27/2026
TAN, DEBORAH	Feb Traveling Te		142.90	02/27/2026
TAN, DEBORAH	Jan Traveling Te		137.57	01/27/2026
TAN, DEBORAH	Jan Traveling Te		137.57	01/27/2026
TAN, DEBORAH	April Traveling		127.02	04/30/2026
TAN, DEBORAH	April Traveling		127.02	04/30/2026
THERMO KING OF CENTRAL CA	SK31835		69.30	02/12/2026
THERMO KING OF CENTRAL CA	SK31835		990.00	02/12/2026
THERMO KING OF CENTRAL CA	SK29793		59.04	04/30/2025
THERMO KING OF CENTRAL CA	SK31678		198.11	01/14/2026
THERMO KING OF CENTRAL CA	SK31678		1,195.80	01/14/2026
THERMO KING OF CENTRAL CA	SK31585		603.45	02/02/2026
THERMO KING OF CENTRAL CA	SK31584		180.01	02/02/2026
THERMO KING OF CENTRAL CA	SK31583		122.86	02/02/2026
THERMO KING OF CENTRAL CA	SK31196		325.61	02/02/2026
THERMO KING OF CENTRAL CA	SK31585		2,384.41	02/02/2026
THERMO KING OF CENTRAL CA	SK31583		1,265.00	02/02/2026
THERMO KING OF CENTRAL CA	SK31584		710.00	02/02/2026
THERMO KING OF CENTRAL CA	SK32117		530.30	04/29/2026
THERMO KING OF CENTRAL CA	SK32117		1,786.80	04/29/2026
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	465.00	04/21/2026
THUGS TO BUGS PEST CONTROL CO.	2796		225.00	04/06/2026
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	170.00	03/15/2026
THUGS TO BUGS PEST CONTROL CO.	0834	Pest Control	35.00	03/05/2026
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	35.00	03/05/2026
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	03/15/2026
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	170.00	02/26/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	225.00	02/26/2026
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	575.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	2481	Pest Control	345.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	2796	Pest Control	400.00	02/02/2026
TIME & ALARM SYSTEMS	95676		1,380.00	10/31/2025
TIME & ALARM SYSTEMS	96336		1,390.00	12/22/2025
TIME & ALARM SYSTEMS	96710		1,040.00	02/02/2026
TOP BILLING ENTMT PERF ACAD	1172026	Costume Rental	855.18	01/17/2026
TOVAR, TIRSA	Tablecloths/Pock		419.12	03/10/2026
TYACK TIRES INC	249670		1,256.55	04/03/2026
TYACK TIRES INC	248973		206.00	03/06/2026
TYACK TIRES INC	249765		60.00	04/08/2026
TYACK TIRES INC	248788		114.00	02/27/2026
TYACK TIRES INC	248342		147.00	02/06/2026
TYACK TIRES INC	248309		759.99	02/06/2026
TYACK TIRES INC	248309		264.60	02/06/2026
TYACK TIRES INC	247515		215.56	01/07/2026
TYACK TIRES INC	247245		683.06	02/02/2026
TYACK TIRES INC	247328		15.00	02/02/2026
The Hiller Companies, LLC.	747080		2,827.59	02/02/2026
Thomson Reuters-West	853098354		166.70	01/01/2026
U.S. BANK CORP PAYMENT SYS	Apple.com		149.99	02/23/2026
U.S. BANK CORP PAYMENT SYS	Ebay		21.60	02/23/2026
U.S. BANK CORP PAYMENT SYS	Fagen Friedman &		435.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	KCSOS		175.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Philippines Airl		6,752.73	02/23/2026
U.S. BANK CORP PAYMENT SYS	Panda Express		59.41	02/23/2026
U.S. BANK CORP PAYMENT SYS	ARI Phoenix		445.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	CTC-VIS		7.69	02/23/2026
U.S. BANK CORP PAYMENT SYS	CTC-VIS		257.04	02/23/2026
U.S. BANK CORP PAYMENT SYS	FMCSA D& A Clear		25.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Federal Licensin		119.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Late Fee		24.98	02/23/2026
U.S. BANK CORP PAYMENT SYS	LBS Athletics		520.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Incognito Graphi		635.86	02/23/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		750.24	02/23/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		524.72	02/23/2026
U.S. BANK CORP PAYMENT SYS	Bakersfield Cond		1,320.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	La Mirada Theatr		454.96	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		2,651.21	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		87.66	02/23/2026
U.S. BANK CORP PAYMENT SYS	Six Flags Magic		2,190.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Presentation Sol		850.27	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		135.36	02/23/2026
U.S. BANK CORP PAYMENT SYS	Pro-Ed, Inc.		94.18	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		40.95	02/23/2026
U.S. BANK CORP PAYMENT SYS	Wal-Mart		189.81	02/23/2026
U.S. BANK CORP PAYMENT SYS	Therapy Appointm		50.00	02/23/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	Home Depot		723.28	02/23/2026
U.S. BANK CORP PAYMENT SYS	Red Team Tools		52.74	02/23/2026
U.S. BANK CORP PAYMENT SYS	Core & Main		306.76	02/23/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		125.22	02/23/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		134.10	02/23/2026
U.S. BANK CORP PAYMENT SYS	Costco		575.04	02/23/2026
U.S. BANK CORP PAYMENT SYS	Costco		1,500.20	02/23/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		157.06	02/23/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		199.79	02/23/2026
U.S. BANK CORP PAYMENT SYS	Sams Club		179.84	02/23/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		355.48	02/23/2026
U.S. BANK CORP PAYMENT SYS	Harbor Freight T		207.03	02/23/2026
U.S. BANK CORP PAYMENT SYS	SP Sweepscrub		54.80	02/23/2026
U.S. BANK CORP PAYMENT SYS	Del Taco		14.07	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		65.76	02/23/2026
U.S. BANK CORP PAYMENT SYS	Lexmark		37.69	02/23/2026
U.S. BANK CORP PAYMENT SYS	WM Supercenter		38.18	02/23/2026
U.S. BANK CORP PAYMENT SYS	Tommy Bahama		1,459.92	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		17.05	02/23/2026
U.S. BANK CORP PAYMENT SYS	P3 LAX Parking		329.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Peninsula Hotels		192.95	02/23/2026
U.S. BANK CORP PAYMENT SYS	School Services		365.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Ebay		34.96	02/23/2026
U.S. BANK CORP PAYMENT SYS	Amazon		59.52	02/23/2026
U.S. BANK CORP PAYMENT SYS	Renaissance		8.62	02/23/2026
U.S. BANK CORP PAYMENT SYS	The Sandbar		81.78	02/23/2026
U.S. BANK CORP PAYMENT SYS	Red Robin		30.25	02/23/2026
U.S. BANK CORP PAYMENT SYS	Costco		58.65	02/23/2026
U.S. BANK CORP PAYMENT SYS	Edwards Club Mur		53.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Lazy Dog Restaur		28.19	02/23/2026
U.S. BANK CORP PAYMENT SYS	Edwards Club Mur		41.00	02/23/2026
U.S. BANK CORP PAYMENT SYS	Bamboo Chopstick		17.70	02/23/2026
U.S. BANK CORP PAYMENT SYS	Google		18.66	02/23/2026
U.S. BANK CORP PAYMENT SYS	Apple.com		149.99	02/23/2026
U.S. BANK CORP PAYMENT SYS	J and B Tool Sal		539.93	02/23/2026
U.S. BANK CORP PAYMENT SYS	Inflight Interne		24.98	02/23/2026
U.S. BANK CORP PAYMENT SYS	The Home Depot		105.86	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		238.44	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		21.64	01/22/2026
U.S. BANK CORP PAYMENT SYS	Advantage Traile		80.21	01/22/2026
U.S. BANK CORP PAYMENT SYS	Cunningham Machi		260.09	01/22/2026
U.S. BANK CORP PAYMENT SYS	Dewalt Service N		115.96	01/22/2026
U.S. BANK CORP PAYMENT SYS	Advantage Traile		50.42	01/22/2026
U.S. BANK CORP PAYMENT SYS	Tractor Supply		771.97	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		45.24	01/22/2026
U.S. BANK CORP PAYMENT SYS	Roadhouse Restau		95.53	01/22/2026
U.S. BANK CORP PAYMENT SYS	Roadhouse Restau		91.67	01/22/2026
U.S. BANK CORP PAYMENT SYS	Ales Steakhouse		27.51	01/22/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	ACSA		1,050.00	01/22/2026
U.S. BANK CORP PAYMENT SYS	Uber Eats		30.32	01/22/2026
U.S. BANK CORP PAYMENT SYS	Chili's		246.86	01/22/2026
U.S. BANK CORP PAYMENT SYS	Jollibee		26.50	01/22/2026
U.S. BANK CORP PAYMENT SYS	Auto Pros II		155.25	01/22/2026
U.S. BANK CORP PAYMENT SYS	Stotz Avondale		1,678.32	01/22/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		282.74	01/22/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		717.08	01/22/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		127.30	01/22/2026
U.S. BANK CORP PAYMENT SYS	Super Duper Publ		238.04	01/22/2026
U.S. BANK CORP PAYMENT SYS	SP Rochester		62.08	01/22/2026
U.S. BANK CORP PAYMENT SYS	Pro-Ed, Inc.		296.12	01/22/2026
U.S. BANK CORP PAYMENT SYS	Pro-Ed, Inc.		897.79	01/22/2026
U.S. BANK CORP PAYMENT SYS	Therapy Appointm		50.00	01/22/2026
U.S. BANK CORP PAYMENT SYS	Committee for Ch		6,398.00	01/22/2026
U.S. BANK CORP PAYMENT SYS	Kramer Septic, I		450.00	01/22/2026
U.S. BANK CORP PAYMENT SYS	Ewing Irrigation		459.94	01/22/2026
U.S. BANK CORP PAYMENT SYS	Costco Warehouse		266.87	01/22/2026
U.S. BANK CORP PAYMENT SYS	The Home Depot		984.52	01/22/2026
U.S. BANK CORP PAYMENT SYS	The Home Depot		948.53	01/22/2026
U.S. BANK CORP PAYMENT SYS	The Home Depot		148.73	01/22/2026
U.S. BANK CORP PAYMENT SYS	Ewing Irrigation		919.89	01/22/2026
U.S. BANK CORP PAYMENT SYS	EDWAF Snack Bar		65.80	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		273.80	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		156.92	01/22/2026
U.S. BANK CORP PAYMENT SYS	Verizon Wireless		57.83	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		156.92	01/22/2026
U.S. BANK CORP PAYMENT SYS	Zagg Antelope Va		10.00	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		6.48	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		27.33	01/22/2026
U.S. BANK CORP PAYMENT SYS	Edwards Commissa		9.30	01/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		43.89	01/22/2026
U.S. BANK CORP PAYMENT SYS	Samsclub		534.42	01/22/2026
U.S. BANK CORP PAYMENT SYS	HMCO Books		557.49	01/22/2026
U.S. BANK CORP PAYMENT SYS	Google		18.61	01/22/2026
ULINE	Order 48194450		119.74	04/14/2026
ULINE	Order 48309529		74.09	03/04/2026
ULINE	Order 49021796		49.10	02/26/2026
ULINE	203190725		1,775.92	02/24/2026
ULINE	202687907		1,504.41	01/09/2026
ULINE	203535433		1,029.45	01/26/2026
ULINE	Invoice 20474817		426.50	02/26/2026
UNITED PARCEL SERVICES, INC.	979220106		30.00	03/07/2026
UNITED PARCEL SERVICES, INC.	979220096		30.00	02/28/2026
UNITED PARCEL SERVICES, INC.	979220046		14.15	01/24/2026
UNITED PARCEL SERVICES, INC.	979220016		30.00	02/02/2026
UNITED PARCEL SERVICES, INC.	979220495		31.43	12/06/2025
VANTIGER, KATHRYN	2 Trees from Nat		92.70	02/25/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
VANTIGER, KATHRYN	2 Trees from Nat		445.00	02/25/2026
VANTIGER, KATHRYN	2 Trees from Nat		445.00	03/03/2026
VELASCO, MARK	M. Velasco Contr		125.00	02/02/2026
VERIZON WIRELESS	6139321672		1,337.85	03/23/2026
VERIZON WIRELESS	6136788920		1,369.82	02/23/2026
VERIZON WIRELESS	6134284030		1,337.85	01/23/2026
VERIZON WIRELESS	6131777642		1,678.35	02/02/2026
VERIZON WIRELESS	6141837096		1,337.31	04/23/2026
WALKER, TREVOR	Reimbursement fo		360.93	03/27/2026
WALKER, TREVOR	Reimbursement fo		1,719.36	03/27/2026
WALKER, TREVOR	Reimbursement fo		535.88	03/27/2026
WALKER, TREVOR	Reimbursement fo		132.70	03/27/2026
WALKER, TREVOR	Reimbursement fo		20.92	03/27/2026
WALKER, TREVOR	Reimbursement fo		26.21	03/27/2026
WALKER, TREVOR	Reimbursement fo		37.13	03/27/2026
WALKER, TREVOR	Reimbursement fo		28.80	03/27/2026
WALKER, TREVOR	Reimbursement fo		633.50	03/27/2026
WALKER, TREVOR	Reimbursement fo		1,291.68	03/27/2026
WALKER, TREVOR	Reimbursement fo		572.82	03/27/2026
WALKER, TREVOR	Reimbursement fo		23.57	03/27/2026
WALKER, TREVOR	Reimbursement fo		6.71	03/27/2026
WALKER, TREVOR	Reimbursement fo		51.75	03/27/2026
WALKER, TREVOR	Reimbursement fo		45.79	03/27/2026
WALKER, TREVOR	Reimbursement fo		12.71	03/27/2026
WALKER, TREVOR	Reimbursement fo		99.92	03/27/2026
WALKER, TREVOR	Reimbursement fo		16.86	03/27/2026
WALKER, TREVOR	Reimbursement fo		29.96	03/27/2026
WALKER, TREVOR	Reimbursement fo		64.15	03/27/2026
WALKER, TREVOR	Reimbursement fo		30.15	03/27/2026
WALKER, TREVOR	Reimbursement fo		68.84	03/27/2026
WALKER, TREVOR	Reimbursement fo		10.46	03/27/2026
WALKER, TREVOR	Reimbursement fo		4.88	03/27/2026
WALKER, TREVOR	Reimbursement fo		68.95	03/27/2026
WALKER, TREVOR	Reimbursement fo		283.82	03/27/2026
WALKER, TREVOR	Reimbursement fo		224.66	03/27/2026
WALKER, TREVOR	Reimbursement fo		131.54	03/27/2026
WALKER, TREVOR	Supplies/Travel/		5,259.51	01/23/2026
WALKER, TREVOR	Supplies/Travel/		50.52	01/23/2026
WALKER, TREVOR	Supplies/Travel/		459.90	01/23/2026
WAXIE SANITARY SUPPLY	83836363	Open Purchase Order	8,503.48	03/18/2026
WAXIE SANITARY SUPPLY	83836364	Open Purchase Order	271.25	03/18/2026
WAXIE SANITARY SUPPLY	Invoices paid to	Open PO	- 1,905.54	03/31/2026
WAXIE SANITARY SUPPLY	83812294	Open PO	1,371.86	03/04/2026
WAXIE SANITARY SUPPLY	83836364	Open PO	680.59	03/18/2026
WAXIE SANITARY SUPPLY	3535/3	Open PO	12.98	02/05/2026
WAXIE SANITARY SUPPLY	83825140	Open PO	2,170.26	03/11/2026
WAXIE SANITARY SUPPLY	83827100	Open PO	3,904.31	03/12/2026
WAXIE SANITARY SUPPLY	83824884	Open PO	1,837.32	03/11/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WAXIE SANITARY SUPPLY	31938/1	Open PO	55.15	02/06/2026
WAXIE SANITARY SUPPLY	3745/3	Open PO	34.62	02/27/2026
WAXIE SANITARY SUPPLY	3391/3	Open PO	184.65	01/14/2026
WAXIE SANITARY SUPPLY	3756/3	Open PO	16.23	03/02/2026
WAXIE SANITARY SUPPLY	3463/3	Open PO	6.37	01/27/2026
WAXIE SANITARY SUPPLY	3399/3	Open PO	60.57	01/15/2026
WAXIE SANITARY SUPPLY	3758/3	Open PO	21.63	03/02/2026
WAXIE SANITARY SUPPLY	3403/3	Open PO	14.06	01/15/2026
WAXIE SANITARY SUPPLY	3422/3	Open PO	138.55	01/20/2026
WAXIE SANITARY SUPPLY	3419/3	Open PO	74.63	01/20/2026
WAXIE SANITARY SUPPLY	3477/3	Open PO	17.31	01/28/2026
WAXIE SANITARY SUPPLY	3435/3	Open PO	24.88	01/22/2026
WAXIE SANITARY SUPPLY	3720/3	Open PO	8.10	02/25/2026
WAXIE SANITARY SUPPLY	3773/3	Open PO	6.20	03/04/2026
WAXIE SANITARY SUPPLY	3464/3	Open PO	8.32	01/27/2026
WAXIE SANITARY SUPPLY	3465/3	Open PO	6.48	01/27/2026
WAXIE SANITARY SUPPLY	3421/3	Open PO	155.75	01/20/2026
WAXIE SANITARY SUPPLY	3758/3	Open PO	21.63	03/02/2026
WAXIE SANITARY SUPPLY	3685/3	Open PO	8.65	02/23/2026
WAXIE SANITARY SUPPLY	3658/3	Open PO	18.39	02/19/2026
WAXIE SANITARY SUPPLY	3638/3	Open PO	64.94	02/18/2026
WAXIE SANITARY SUPPLY	3615/3	Open PO	102.78	02/17/2026
WAXIE SANITARY SUPPLY	3448/3	Open PO	25.96	01/23/2026
WAXIE SANITARY SUPPLY	3720/3	Open PO	8.10	02/25/2026
WAXIE SANITARY SUPPLY	3745/3	Open PO	34.62	02/27/2026
WAXIE SANITARY SUPPLY	3756/3	Open PO	16.23	03/02/2026
WAXIE SANITARY SUPPLY	3675/3	Open PO	7.57	02/20/2026
WAXIE SANITARY SUPPLY	3528/3	Open PO	12.97	02/04/2026
WAXIE SANITARY SUPPLY	3524/3	Open PO	64.94	02/04/2026
WAXIE SANITARY SUPPLY	3517/3	Open PO	35.86	02/03/2026
WAXIE SANITARY SUPPLY	83720006	Custodian Supplies	879.67	02/02/2026
WAXIE SANITARY SUPPLY	3399/3	Open PO	60.57	01/30/2026
WAXIE SANITARY SUPPLY	3421/3	Open PO	155.75	01/30/2026
WAXIE SANITARY SUPPLY	3422/3	Open PO	138.55	01/30/2026
WAXIE SANITARY SUPPLY	3465/3	Open PO	6.48	01/30/2026
WAXIE SANITARY SUPPLY	3463/3	Open PO	6.37	01/30/2026
WAXIE SANITARY SUPPLY	3420/3	Open PO	- 19.49	01/30/2026
WAXIE SANITARY SUPPLY	3403/3	Open PO	14.06	01/30/2026
WAXIE SANITARY SUPPLY	3464/3	Open PO	8.32	01/30/2026
WAXIE SANITARY SUPPLY	3419/3	Open PO	74.63	01/30/2026
WAXIE SANITARY SUPPLY	3477/3	Open PO	17.31	01/30/2026
WAXIE SANITARY SUPPLY	3435/3	Open PO	24.88	01/30/2026
WAXIE SANITARY SUPPLY	3391/3	Open PO	184.65	01/30/2026
WAXIE SANITARY SUPPLY	83720006		8,479.29	02/02/2026
WHITE, CHRISTOPHER	Invoice 22		1,500.00	04/06/2026
WHITE, CHRISTOPHER	Invoice 20 - Jan		1,500.00	01/30/2026
WHITE, CHRISTOPHER	Invoice 21 - Feb		1,500.00	03/02/2026
WHITE, CHRISTOPHER	Invoice 23		1,400.00	04/30/2026

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WIGGLES & GIGGLES PED PT PC	1046		1,218.75	03/26/2026
WIGGLES & GIGGLES PED PT PC	1043		875.00	03/09/2026
WIGGLES & GIGGLES PED PT PC	1039		968.75	02/18/2026
WIGGLES & GIGGLES PED PT PC	1035		2,125.00	02/02/2026
WIGGS, DAVID	HDAL AD Meeting		39.06	04/13/2026
WIGGS, DAVID	HDL AD Meeting -		102.36	02/17/2026
WIGGS, WILLIAM B. (BRAD)	Nov 25-Jan 26 Ma		933.00	02/06/2026
WIGGS, WILLIAM B. (BRAD)	Nov 25-Jan 26 Ma		3,850.00	02/06/2026
WIGGS, WILLIAM B. (BRAD)	Nov 25-Jan 26 Ma		1,517.00	02/06/2026
WIGGS, WILLIAM B. (BRAD)	Nov 25-Jan 26 Ma		4,200.00	02/06/2026
WM CORPORATE SERVICES INC.	9031-4808-8 / 21		86.02	04/01/2026
WM CORPORATE SERVICES INC.	8442-4808-8 / 21		1,588.69	03/01/2026
WM CORPORATE SERVICES INC.	8274-4808-5 / 21		1,848.03	02/01/2026
WM CORPORATE SERVICES INC.	8052-4808-5 2		1,848.03	02/02/2026
WM CORPORATE SERVICES INC.	9218-4808-1 / 21		2,003.13	05/01/2026
ZONAR SYSTEMS INC.	INV686317		343.56	01/08/2026

TOTAL FUND 01 1,392,529.72

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Bryan, Cynthia	Q2-3		2,015.00	02/27/2026
FARBER, KARLYN	December Invoice		5,187.50	12/31/2025

TOTAL FUND 11 7,202.50

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE - Rosamond	358854/1		974.16	03/18/2026
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	210.00	04/09/2026
THUGS TO BUGS PEST CONTROL CO.	0834	Pest Control	210.00	04/09/2026
THUGS TO BUGS PEST CONTROL CO.	0812		225.00	04/06/2026
THUGS TO BUGS PEST CONTROL CO.	0836		275.00	04/06/2026
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	275.00	04/06/2026
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	50.00	03/15/2026
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	03/15/2026
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	100.00	03/15/2026
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	50.00	02/26/2026
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	100.00	02/26/2026
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	100.00	02/26/2026
THUGS TO BUGS PEST CONTROL CO.	0835	Pest Control	210.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	0812	Pest Control	225.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	0836	Pest Control	275.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	2139	Pest Control	275.00	02/02/2026
THUGS TO BUGS PEST CONTROL CO.	0834	Pest Control	210.00	02/02/2026
U.S. BANK CORP PAYMENT SYS	AV Restaurant		1,081.18	01/22/2026
U.S. BANK CORP PAYMENT SYS	The Webrestauran		2,895.53	01/22/2026

TOTAL FUND 13 7,840.87

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
All American Inspection, Inc.	7937		2,500.00	03/25/2026
All American Inspection, Inc.	7922		2,500.00	02/04/2026
CALIFORNIA PROFESSIONAL MGMT	15 23505 Boron C		720.00	03/31/2026
CALIFORNIA PROFESSIONAL MGMT	14 2350502		136,470.00	03/31/2026
CALIFORNIA PROFESSIONAL MGMT	13 - 2350502		126,900.00	02/28/2026
CALIFORNIA PROFESSIONAL MGMT	14 23505 Boron C		240.00	02/28/2026
CALIFORNIA PROFESSIONAL MGMT	2350502 - 12		117,330.00	01/31/2026
CALIFORNIA PROFESSIONAL MGMT	13 23505 Boron C		960.00	02/17/2026
CALIFORNIA PROFESSIONAL MGMT	16 2350502		126,900.00	04/30/2026
CASTON INC.	App 8 CPM 235050		616,597.50	04/15/2026
CASTON INC.	App 7 CPM 235050		247,928.15	03/11/2026
CASTON INC.	App No. 6 CPM 23		516,586.25	02/18/2026
CHUCK JAMES CONSTRUCTION SERV	71565		17,100.00	04/01/2026
CHUCK JAMES CONSTRUCTION SERV	71564		17,100.00	02/28/2026
CHUCK JAMES CONSTRUCTION SERV	71563		16,000.00	01/30/2026
CHUCK JAMES CONSTRUCTION SERV	71566		16,700.00	04/30/2026
CITIZENS BUSINESS BANK	February Retenti		3,508.75	02/26/2026
CITIZENS BUSINESS BANK	Dec 25/Jan 26 Re		31,239.46	02/18/2026
CITIZENS BUSINESS BANK	April Retention		5,503.75	04/22/2026
CLASSIC CARPET & TILE FLOORING	426202601		800.00	04/26/2026
COLUMBIA BANK	March Retention		4,108.23	04/15/2026
COLUMBIA BANK	February Retenti		2,702.89	03/05/2026
COLUMBIA BANK	Dec 25/Jan 25 Re		2,478.76	02/18/2026
FRANKLIN MECHANICAL SYSTEMS	App 8 CPM 235050		182,243.75	04/15/2026
FRANKLIN MECHANICAL SYSTEMS	App 7 CPM 235050		106,980.63	03/11/2026
FRANKLIN MECHANICAL SYSTEMS	App 6 CPM 235050		146,965.00	02/18/2026
HAMEL CONCRETE INC.	App 7 CPM 235050		51,354.81	03/11/2026
HAMEL CONCRETE INC.	App 6 CPM Projec		31,706.49	02/18/2026
HAMEL CONCRETE INC.	App 8 CPM 235050		78,056.49	04/15/2026
HPS MECHANICAL INC	App 8 CPM 235050		113,890.33	04/15/2026
HPS MECHANICAL INC	App 7 CPM 235050		30,000.24	03/11/2026
HPS MECHANICAL INC	App 6 CPM 235050		155,172.43	02/18/2026
INTEGRATED DEMOLITION	App 4 CPM 235050		11,875.00	04/15/2026
INTEGRATED DEMOLITION	App 3 CPM 235050		128,345.51	03/11/2026
JOHN R BYERLY INC	35691	BHS Proposal for Geotech	12,340.63	01/20/2026
JOHN R BYERLY INC	Byerly Error - B	BHS Proposal for Geotech	149.75	02/27/2026
JOHN R BYERLY INC	35742	BHS Proposal for Geotech	19,163.13	02/20/2026
JTS CONSTRUCTION	App 5 CPM 235050		213,771.85	04/15/2026
JTS CONSTRUCTION	App 4 CPM 235050		362,158.16	03/11/2026
JTS CONSTRUCTION	App 3 CPM 235050		138,176.26	02/18/2026
MUSCO SPORTS LIGHTING, LLC	448225 - Old PO		340,987.50	01/12/2026
PBK Architects, Inc.	16 - 240198		16,777.56	02/28/2026
PBK Architects, Inc.	15 - Project 240		35,652.31	01/31/2026
Pablo Cruz	PO 260215	BHS Roof Repair	9,450.00	03/10/2026
SIERRA SCHOOL EQUIPMENT CO.	423392 - Old PO		60,090.21	12/22/2025
SIERRA SCHOOL EQUIPMENT CO.	423392 - Old PO		7,426.89	12/22/2025
STEEL INSPECTORS OF TEXAS, INC	155183		2,800.00	12/15/2025
THE MIKE COX ELECTRICAL INC.	App 8 CPM 235050		44,507.50	04/15/2026

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
THE MIKE COX ELECTRICAL INC.	App 7 CPM 235050		66,666.25	03/11/2026
THE MIKE COX ELECTRICAL INC.	02512A - Old PO		5,695.17	02/26/2026
THE MIKE COX ELECTRICAL INC.	02512A - Old PO		90,619.83	02/26/2026
THE MIKE COX ELECTRICAL INC.	App 6 CPM 235050		269,245.19	02/18/2026
TIME & ALARM SYSTEMS	96460		10,943.66	02/02/2026
TOTAL FUND 21		4,756,086.27		
TOTAL DISTRICT		6,163,659.36		

SUCCESSOR INITIAL PROPOSAL
FROM THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340
TO THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
SUCCESSOR 2026-2029

Pursuant to the Public Notice requirements set forth in Government Code 3547, the California School Employees Association and its Muroc Chapter No. 340 ("CSEA") respectfully submit our Successor Initial Proposal for the 2026 – 2029 school years. CSEA looks forward to reaching a fair and equitable agreement in a timely manner.

CSEA reserves the right to withdraw, amend or add to this proposal as necessary, in accordance with applicable laws.

ARTICLE III – PAY AND ALLOWANCE
CSEA proposes a fair and equitable increase to the classified salary schedule.

ARTICLE IV – HEALTH AND WELFARE BENEFITS
CSEA proposes an increase to the Districts maximum contribution for eligible classified employees.

CSEA proposes the opening of all other articles to clean up language and remove any waivers.

Respectfully,
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Ana Montanez-Rogers
President Chapter 340

Muroc Joint Unfiied School District
Confidential Salary Schedule
2026-2027

POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 10	STEP 12	STEP 14	STEP 16	STEP 18	STEP 20	STEP 25	STEP 30
Executive Secretary	$48,713	$50,592	$52,451	$54,330	$56,188	$58,067	$59,946	$61,805	$63,684	$65,542	$67,422	$69,280	$71,159	$72,582	$72,938	$73,294
Hourly Equivalent:	$ 23.33	$ 24.23	$ 25.12	$ 26.02	$ 26.91	$ 27.81	$ 28.71	$ 29.60	$ 30.50	$ 31.39	$ 32.29	$ 33.18	$ 34.08	$ 34.75	$ 34.91	$ 35.08
District Accountant	$46,625	$48,504	$50,363	$52,242	$54,100	$55,979	$57,858	$59,717	$61,596	$63,454	$65,334	$67,192	$69,071	$70,452	$70,798	$71,143
Hourly Equivalent:	$ 22.33	$ 23.23	$ 24.12	$ 25.02	$ 25.91	$ 26.81	$ 27.71	$ 28.60	$ 29.50	$ 30.39	$ 31.29	$ 32.18	$ 33.08	$ 33.73	$ 33.89	$ 34.05

Effective Date: 04/01/2026
Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT
ADMINISTRATOR SALARY SCHEDULE
2026-2027

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 10	STEP 15	STEP 20
Position:	Director of Educational Services and Categorical Programs							Contract Days: 215	
		114,956	118,979	123,144	127,454	131,915	136,531	141,310	146,256
	Master's	116,328	120,351	124,516	128,826	133,287	137,903	142,682	147,628
Position:	Secondary Principal/District Intervention & Categorical Coordinator							Contract Days: 215	
		111,068	114,956	118,979	123,144	127,454	131,915	136,531	141,310
	Master's	112,440	116,328	120,351	124,516	128,826	133,287	137,903	142,682
Position:	Director of Facilities, Operations, Planning and Transportation							Contract Days: 224	
		107,508	111,271	115,165	119,196	123,368	127,687	132,156	136,781
	Master's	108,880	112,643	116,537	120,568	124,740	129,059	133,528	138,153
Position:	Coordinator of Special Education							Contract Days: 215	
		107,508	111,271	115,165	119,196	123,368	127,687	132,156	136,781
	Master's	108,880	112,643	116,537	120,568	124,740	129,059	133,528	138,153
Position:	Elementary Principal							Contract Days: 210	
		103,872	107,507	111,270	115,164	119,195	123,367	127,686	132,155
	Master's	105,244	108,879	112,642	116,536	120,567	124,739	129,058	133,527
Position:	Assistant Principal - Secondary							Contract Days: 215	
		100,077	103,580	107,205	110,957	114,841	118,861	123,021	127,326
	Master's	101,449	104,952	108,577	112,329	116,213	120,233	124,393	128,698
Position:	Assistant Principal - Elementary							Contract Days: 210	
		93,937	97,225	100,627	104,149	107,795	111,568	115,473	119,515
	Master's	95,309	98,597	101,999	105,521	109,167	112,940	116,845	120,887
Position:	District Psychologist/Learning Director/Dean of Students/Social Worker							Contract Days: 195	
		83,639	86,567	89,597	92,732	95,977	99,336	102,814	106,411
	Master's	85,011	87,939	90,969	94,104	97,349	100,708	104,186	107,783
Position:	Supervisor of Technology							Contract Days: 224	
		82,392	85,276	88,260	91,350	94,546	97,854	101,280	104,824
	Master's	83,764	86,648	89,632	92,722	95,918	99,226	102,652	106,196
Position:	Intern Psychologist							Contract Days: 195	
		59,908	-	-	-	-	-	-	-

Effective: 04/01/2026
Board Approved:

Fagen Friedman & Fulfrost LLP

AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Muroc Joint Unified School District ("Client") and the law firm of Fagen Friedman & Fulfrost LLP (F3 Law) ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2026:

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

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

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

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

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

6. TECHNOLOGY AND ARTIFICIAL INTELLIGENCE. F3 Law may utilize generative artificial intelligence in the course of providing legal services to the Client under this Agreement. When used, F3 ensures that Generative A.I. increases efficiency and quality of work product, and helps control costs, and is always used within applicable professional standards. As with any technology, F3 requires that use of generative A.I. is in a manner that conforms to each F3 Law Attorney's professional responsibility obligations under the law and ethical requirements and is consistent with client expectations. F3 Law always safeguards client confidences and preserves the Attorney-client privilege, adhering to stringent security, confidentiality, and data retention protocols. Such protection is enhanced by ensuring that any A.I. system accessing client information is a closed system protected from access by outside programs or third parties. F3 Law complies with all applicable privacy laws and regulations, including but not limited to the Family Educational Rights and Privacy Act. F3 Law always complies with the ethical standards for Attorney use of A.I. as required by the law and guidance of the state bar in which the client is located. Among other things, an Attorney will always critically review, validate and, as necessary, correct, all generative A.I. outputs, including, but not limited to, analysis and citations to authority for accuracy and to ensure that the work product reflects and supports the interests and priorities of the client, before submitting anything to the client, another party, a court or administrative agency. F3 Law complies with all rules, orders, or other requirements in the relevant jurisdiction/forum that may require disclosure of the use of generative A.I.

7. LEGAL FEES AND BILLING PRACTICES. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal

personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Muroc Joint Unified School District	Fagen Friedman & Fulfrost LLP
KEVIN D. CORDES	Namita S. Brown
Type or Print Name	***Name***
DISTRICT SUPERINTENDENT	Managing Partner
Type or Print Title	***Title***
Authorized Signature	***Authorized Signature***
DATE:	DATE: May 5, 2026

Fagen Friedman & Fulfrost LLP

Please Return
Professional Rate
Schedule With Contract

PROFESSIONAL RATE SCHEDULE

Muroc Joint Unified School District
July 1, 2026

1. HOURLY PROFESSIONAL RATES

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

Associate	$290 - $320 per hour
Partner	$345 - $380 per hour
Senior Partner*	$395 - $405 per hour
Senior Counsel/Of-Counsel	$360 - $380 per hour
Paralegal	$195 - $285 per hour
Law Clerk	$285 per hour
Non-Legal Consultants**	
Consultants	$285 - $315 per hour
Specialized Support Services	$50 - $150 per hour
Next Level Client Services	$180 per hour

**Partners with Equity status or 25+ years of experience.*
**Non-legal professional services are provided with the Client's prior approval and may be delivered in a variety of roles, depending on the nature and complexity of the matter. These services include advisory-level consultation in areas such as education, crisis communications and governance training. Specialized support services may also be provided on a project basis and can include technology discovery and other technical support.

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

2. ON-SITE LEGAL SERVICES

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

3. COSTS AND EXPENSES

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

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

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Fagen Friedman & Fulfrost, LLP

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☑ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

6300 Wilshire Blvd., #1700

6 City, state, and ZIP code

Los Angeles, CA 90048

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

4	2	–	1	7	0	6	5	9	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** | **Date** 1-8-2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

FAGEFRI-01 JBRIGGS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/8/2025

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

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

PRODUCER License # BR-1801370 Acrisure Southwest Partners Insurance Services, LLC 4000 Westerly Place Suite 110 Newport Beach, CA 92660	CONTACT NAME: Kelley Milks PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: KMilks@acrisure.com
	INSURER(S) AFFORDING COVERAGE / NAIC #
	INSURER A : Federal Insurance Company / 20281
INSURED Fagen Friedman & Fulfrost LLP 6300 Wilshire Blvd. Suite 1700 Los Angeles, CA 90048	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			36071881	6/26/2025	6/26/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY [ ]			73622589	6/26/2025	6/26/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			78194474	6/26/2025	6/26/2026	EACH OCCURRENCE AGGREGATE [ ]	$ 4,000,000 $ 4,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		71835430	6/26/2025	6/26/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

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

CERTIFICATE HOLDER

^^^^^^^^^^^ PROOF OF INSURANCE ^^^^^^^^^^^

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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FAGEFRI-01 SSINGH3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/1/2025

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

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

PRODUCER	CONTACT NAME: Rozalind Flores	
Acrisure Southwest Partners Insurance Services, LLC 4000 Westerly Place Suite 110 Newport Beach, CA 92660	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: rflores@acrisure.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Aspen Specialty Insurance Company	10717
INSURED	INSURER B : Indian Harbor Insurance Company	36940
Fagen Friedman & Fulfrost LLP 6300 Wilshire Blvd. Suite 1700 Los Angeles, CA 90048	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	E&O - Lawyers			LR00CV825	6/7/2025	6/7/2026	See below	
B	E&O - Lawyers			LPN9048849 00	6/7/2025	6/7/2026	see below	

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

Lawyers Professional Liability Insurance
Limit of Liability: $10,000,000 per claim / $10,000,000 aggregate
Deductible $200,000 each claim

CERTIFICATE HOLDER

Proof of Insurance

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

For policies or exposure in Missouri:

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective **06-26-25** Policy No. **71835430** Endorsement No.

Insured **FAGEN FRIEDMAN & FULFROST LLP** Premium $ **Incl.**

Insurance Company **Federal Insurance Company**

Countersigned By _____

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CHUBB®

Liability Insurance

Endorsement

Policy Period	JUNE 26, 2025 TO JUNE 26, 2026
Effective Date	JUNE 26, 2025
Policy Number	3607-18-81 WUC
Insured	FAGEN FRIEDMAN & FULFROST LLP
Name of Company	FEDERAL INSURANCE COMPANY
Date Issued	APRIL 15, 2025

This Endorsement applies to the following forms:

GENERAL LIABILITY

Conditions

Under Conditions, the following provision is added to the condition titled Other Insurance.

Other Insurance - Primary, Noncontributory Insurance - Scheduled Person Or Organization

If you are obligated, pursuant to a written contract or agreement, to provide the person or organization described in the Schedule (that is also included in the Who Is An Insured section of this contract) with primary insurance such as is afforded by this policy, then this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations described in the Who Is An Insured section of this contract and that you are obligated, pursuant to a written contract or agreement, to provide with primary insurance as is afforded by this policy, but only to the minimum extent required by such contract or agreement.

All other terms and conditions remain unchanged.

Authorized Representative 

CHUBB®

Liability Insurance

Endorsement

Policy Period	JUNE 26, 2025 TO JUNE 26, 2026
Effective Date	JUNE 26, 2025
Policy Number	3607-18-81 WUC
Insured	FAGEN FRIEDMAN & FULFROST LLP
Name of Company	FEDERAL INSURANCE COMPANY
Date Issued	APRIL 15, 2025

This Endorsement applies to the following forms:

GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

Who Is An Insured

Additional Insured - Scheduled Person Or Organization

Persons or organizations shown in the Schedule are **insureds**; but they are **insureds** only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is afforded by this policy.

However, the person or organization is an **insured** only:

- if and then only to the extent the person or organization is described in the Schedule;
- to the extent such contract or agreement requires the person or organization to be afforded status as an **insured**;
- for activities that did not occur, in whole or in part, before the execution of the contract or agreement; and
- with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an **insured** under this provision:

- that is more specifically identified under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto).
- with respect to any assumption of liability (of another person or organization) by them in a contract or agreement. This limitation does not apply to the liability for damages, loss, cost or expense for injury or damage, to which this insurance applies, that the person or organization would have in the absence of such contract or agreement.

CHUBB®

Liability Endorsement
(continued)

Under Conditions, the following provision is added to the condition titled Other Insurance.

Conditions

Other Insurance – Primary, Noncontributory Insurance – Scheduled Person Or Organization

If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative 

General Liability

Supplementary Payments (continued)

b. release attachments;

but only for bond amounts within the available Limit Of Insurance. We do not have to furnish these bonds.

C. reasonable expenses incurred by the **insured** at our request to assist us in the investigation or defense of such claim or **suit**, including actual loss of earnings up to $1000 a day because of time off from work.

D. costs taxed against the **insured** in the **suit**, except any:

1. attorney fees or litigation expenses; or

2. other loss, cost or expense;

in connection with any injunction or other equitable relief.

E. prejudgment interest awarded against the **insured** on that part of a judgment we pay. If we make an offer to pay the applicable Limit Of Insurance, we will not pay any prejudgment interest based on that period of time after the offer.

F. interest on the full amount of a judgment that accrues after entry of the judgment and before we have paid, offered to pay or deposited in court the part of the judgment that is within the applicable Limit Of Insurance.

Supplementary Payments does not include any fine or other penalty.

These payments will not reduce the Limits Of Insurance.

Our obligation to make these payments ends when we have used up the applicable Limit Of Insurance.

Coverage Territory

This insurance applies anywhere, provided the **insured**'s responsibility to pay damages, to which this insurance applies, is determined in a **suit** on the merits brought in the United States of America (including its possessions and territories), Canada or Puerto Rico, or in a settlement to which we agree.

Who Is An Insured

Sole Proprietorships

If you are an individual, you and your spouse are **insureds**; but you and your spouse are **insureds** only with respect to the conduct of a business of which you are the sole owner.

If you die:

- persons or organizations having proper temporary custody of your property are **insureds**; but they are **insureds** only with respect to the maintenance or use of such property and only for acts until your legal representative has been appointed; and
- your legal representatives are **insureds**; but they are **insureds** only with respect to their duties as your legal representatives. Such legal representatives will assume your rights and duties under this insurance.

Who Is An Insured
(continued)

Partnerships Or Joint Ventures

If you are a partnership (including a limited liability partnership) or a joint venture, you are an **insured**. Your members, your partners and their spouses are **insureds**; but they are **insureds** only with respect to the conduct of your business.

Limited Liability Companies

If you are a limited liability company, you are an **insured**. Your members and their spouses are **insureds**; but they are **insureds** only with respect to the conduct of your business. Your managers are **insureds**; but they are **insureds** only with respect to their duties as your managers.

Other Organizations

If you are an organization (including a professional corporation) other than a partnership, joint venture or limited liability company, you are an **insured**. Your directors and **officers** are **insureds**; but they are **insureds** only with respect to their duties as your directors or **officers**. Your stockholders and their spouses are **insureds**; but they are **insureds** only with respect to their liability as your stockholders.

Employees

Your **employees** are **insureds**; but they are **insureds** only for acts within the scope of their employment by you or while performing duties related to the conduct of your business.

However, no **employee** is an **insured** for:

A. **bodily injury**, **advertising injury** or **personal injury**:

1. to you, to any of your directors, managers, members, **officers** or partners (whether or not an **employee**) or to any co-**employee** while such injured person is either in the course of his or her employment or while performing duties related to the conduct of your business;
2. to the brother, child, parent, sister or spouse of such injured person as a consequence of any injury described in subparagraph A.1. above; or
3. for which there is any obligation to share damages with or repay someone else who must pay damages because of any injury described in subparagraphs A.1. or A.2. above.

With respect to **bodily injury** only, this limitation does not apply to:

- you or to your directors, managers, members, **officers**, partners or supervisors as **insureds**; or
- your **employees**, as **insureds**, with respect to such damages caused by cardio-pulmonary resuscitation or first aid services administered by such an **employee**; or

B. **property damage** to any property owned, occupied or used by you or by any of your directors, managers, members, **officers** or partners (whether or not an **employee**) or by any of your **employees**.

This limitation does not apply to **property damage** to premises while rented to you or temporarily occupied by you with permission of the owner.

General Liability

Who Is An Insured
(continued)

Volunteers	Persons who are volunteer workers for you are **insureds**; but they are **insureds** only for acts within the scope of their activities for you and at your direction.
Real Estate Managers	Persons (other than your **employees**) or organizations acting as your real estate managers are **insureds**; but they are **insureds** only with respect to their duties as your real estate managers.
Permissive Users Of Mobile Equipment	With respect to **mobile equipment** registered in your name under a motor vehicle registration law: A. persons driving such equipment on a public road with your permission are **insureds**; and B. persons or organizations responsible for the conduct of such persons described in subparagraph A. above are **insureds**; but they are **insureds** only with respect to the operation of the equipment and only if no other insurance of any kind is available to them. However, no person or organization is an **insured** with respect to: · **bodily injury** to any co-**employee** of the person driving the equipment; or · **property damage** to any property owned or occupied by or loaned or rented to you, or in your charge or the charge of the employer of any person who is an **insured** under this provision.
Vendors	Persons or organizations who are vendors of **your products** are **insureds**; but they are **insureds** only with respect to their liability for damages for **bodily injury** or **property damage** resulting from the distribution or sale of **your products** in the regular course of their business and only if this insurance applies to the **products-completed operations hazard**. However, no such person or organization is an **insured** with respect to any: · assumption of liability by them in a contract or agreement. This limitation does not apply to the liability for damages for **bodily injury** or **property damage** that such vendor would have in the absence of such contract or agreement; · representation or warranty unauthorized by you; · physical or chemical change in **your products** made intentionally by the vendor; · repackaging, unless unpacked solely for the purpose of inspection, demonstration or testing, or the substitution of parts under instruction from the manufacturer and then repacked in the original container; · failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business in connection with the distribution or sale of **your products**; · demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of **your products**; or · of **your products** which, after distribution or sale by you, have been labeled or relabeled or used as a container, ingredient or part of any other thing or substance by or for the vendor.

Who Is An Insured

Vendors (continued)

Further, no person or organization from whom you have acquired **your products**, or any container, ingredient or part entering into, accompanying or containing **your products**, is an **insured** under this provision.

Lessors Of Equipment

Persons or organizations from whom you lease equipment are **insureds**; but they are **insureds** only with respect to the maintenance or use by you of such equipment and only if you are contractually obligated to provide them with such insurance as is afforded by this contract.

However, no such person or organization is an **insured** with respect to any:

- damages arising out of their sole negligence; or
- **occurrence** that occurs, or offense that is committed, after the equipment lease ends.

Lessors Of Premises

Persons or organizations from whom you lease premises are **insureds**; but they are **insureds** only with respect to the ownership, maintenance or use of that particular part of such premises leased to you and only if you are contractually obligated to provide them with such insurance as is afforded by this contract.

However, no such person or organization is an **insured** with respect to any:

- damages arising out of their sole negligence;
- **occurrence** that occurs, or offense that is committed, after you cease to be a tenant in the premises; or
- structural alteration, new construction or demolition operations performed by or on behalf of them.

Subsidiary Or Newly Acquired Or Formed Organizations

If there is no other insurance available, the following organizations will qualify as named **insureds**:

- a subsidiary organization of the first named **insured** shown in the Declarations of which, at the beginning of the policy period and at the time of loss, such first named **insured** controls, either directly or indirectly, more than fifty (50) percent of the interests entitled to vote generally in the election of the governing body of such organization; or
- a subsidiary organization of the first named **insured** shown in the Declarations that such first named **insured** acquires or forms during the policy period, if at the time of loss such first named **insured** controls, either directly or indirectly, more than fifty (50) percent of the interests entitled to vote generally in the election of the governing body of such organization.

Limitations On Who Is An Insured

A. Except to the extent provided under the Subsidiary Or Newly Acquired Or Formed Organizations provision above, no person or organization is an **insured** with respect to the conduct of any person or organization that is not shown as a named **insured** in the Declarations.

B. No person or organization is an **insured** with respect to the:

1. ownership, maintenance or use of any assets; or
2. conduct of any person or organization whose assets, business or organization;

General Liability

Who Is An Insured

Limitations On Who Is An Insured (continued)

you acquire, either directly or indirectly, for any:

- **bodily injury** or **property damage** that occurred; or
- **advertising injury** or **personal injury** arising out of an offense first committed;

in whole or in part, before you, directly or indirectly, aquired such assets, business or organization.

Limits Of Insurance

The Limits Of Insurance shown in the Declarations and the rules below fix the most we will pay, regardless of the number of:

- **insureds**;
- claims made or **suits** brought; or
- persons or organizations making claims or bringing **suits**.

The Limits Of Insurance apply separately to each consecutive annual period and to any remaining period of less than twelve (12) months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than twelve (12) months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits Of Insurance.

General Aggregate Limit

Subject to the Each Occurrence Limit, the General Aggregate Limit is the most we will pay for the sum of:

- damages for **bodily injury** and **property damage**, except damages included in the **products-completed operations hazard**; and
- **medical expenses**.

Products-Completed Operations Aggregate Limit

Subject to the Each Occurrence Limit, the Products-Completed Operations Aggregate Limit is the most we will pay for the sum of damages for **bodily injury** and **property damage** included in the **products-completed operations hazard**.

Advertising Injury And Personal Injury Aggregate Limit

The Advertising Injury And Personal Injury Aggregate Limit is the most we will pay for the sum of damages for **advertising injury** and **personal injury**.

Each Occurrence Limit

The Each Occurrence Limit is the most we will pay for the sum of:

- damages for **bodily injury** and **property damage**; and
- **medical expenses**;

arising out of any one **occurrence**.

Any amount paid for damages or **medical expenses** will reduce the amount of the applicable aggregate limit available for any other payment.

Conditions
(continued)

Transfer Or Waiver Of Rights Of Recovery Against Others

We will waive the right of recovery we would otherwise have had against another person or organization, for loss to which this insurance applies, provided the **insured** has waived their rights of recovery against such person or organization in a contract or agreement that is executed before such loss.

To the extent that the **insured**'s rights to recover all or part of any payment made under this insurance have not been waived, those rights are transferred to us. The **insured** must do nothing after loss to impair them. At our request, the **insured** will bring **suit** or transfer those rights to us and help us enforce them.

This condition does not apply to **medical expenses**.

Conditions

Duties In The Event Of Occurrence, Offense, Claim Or Suit (continued)

F. Knowledge of an **occurrence** or offense by an agent or **employee** of the **insured** will not constitute knowledge by the **insured**, unless an **officer** (whether or not an **employee**) of any **insured** or an **officer**'s designee knows about such **occurrence** or offense.

G. Failure of an agent or **employee** of the **insured**, other than an **officer** (whether or not an **employee**) of any **insured** or an **officer**'s designee, to notify us of an **occurrence** or offense that such person knows about will not affect the insurance afforded to you.

H. If a claim or loss does not reasonably appear to involve this insurance, but it later develops into a claim or loss to which this insurance applies, the failure to report it to us will not violate this condition, provided the **insured** gives us immediate notice as soon as the **insured** is aware that this insurance may apply to such claim or loss.

Legal Action Against Us

No person or organization has a right under this insurance to:

- join us as a party or otherwise bring us into a **suit** seeking damages from an **insured**; or
- sue us on this insurance unless all of the terms and conditions of this insurance have been fully complied with.

A person or organization may sue us to recover on an **agreed settlement** or on a final judgment against an **insured** obtained after an actual:

- trial in a civil proceeding; or
- arbitration or other alternative dispute resolution proceeding;

but we will not be liable for damages that are not payable under the terms and conditions of this insurance or that are in excess of the applicable Limits Of Insurance.

Other Insurance

If other valid and collectible insurance is available to the **insured** for loss we would otherwise cover under this insurance, our obligations are limited as follows.

Primary Insurance

This insurance is primary except when the Excess Insurance provision described below applies.

If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in the Method of Sharing provision described below.

Excess Insurance

This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis:

A. that is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar insurance for **your work**;

B. that is insurance that applies to **property damage** to premises rented to you or temporarily occupied by you with permission of the owner;

C. if the loss arises out of aircraft, **autos** or watercraft (to the extent not subject to the Aircraft, Autos Or Watercraft exclusion);

COMMERCIAL AUTOMOBILE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
This endorsement modifies the Business Auto Coverage Form.

1. **EXTENDED CANCELLATION CONDITION**
   Paragraph A.2.b. – CANCELLATION - of the COMMON POLICY CONDITIONS form IL 00 17 is deleted and replaced with the following:
   b. 60 days before the effective date of cancellation if we cancel for any other reason.
2. **BROAD FORM INSURED**
   A. Subsidiaries and Newly Acquired or Formed Organizations As Insureds
   The Named Insured shown in the Declarations is amended to include:
   1. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
   2. Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
      (a) That is an "insured" under any other automobile policy;
      (b) That has exhausted its Limit of Insurance under any other policy; or
      (c) 180 days or more after its acquisition or formation by you, unless you have given us written notice of the acquisition or formation.

   Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

   B. Employees as Insureds
   Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

   C. Lessors as Insureds
   Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
      (1) The agreement requires you to provide direct primary insurance for the lessor; and
      (2) The "auto" is leased without a driver.

      Such leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.
      However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
      1. You;
      2. Any of your "employees" or agents; or
      3. Any person, except the lessor or any "employee" or agent of the lessor, operating an "auto" with the permission of any of 1. and/or 2. above.

   D. Persons And Organizations As Insureds Under A Written Insured Contract
   Paragraph A.1 – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   f. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed under an express provision in a written "insured contract", written agreement or a written permit issued to you by a governmental or public authority to add such person or organization to this policy as an "insured".
      However, such person or organization is an "insured" only:

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(1) with respect to the operation, maintenance or use of a covered "auto"; and
(2) for "bodily injury" or "property damage" caused by an "accident" which takes place after:
(a) You executed the "insured contract" or written agreement; or
(b) The permit has been issued to you.

3. **FELLOW EMPLOYEE COVERAGE**
EXCLUSION B.5. - FELLOW EMPLOYEE – of SECTION II – LIABILITY COVERAGE does not apply.

4. **PHYSICAL DAMAGE – ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE**
Paragraph A.4.a. – TRANSPORTATION EXPENSES – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day for temporary transportation expense, subject to a maximum limit of $1,000.

5. **AUTO LOAN/LEASE GAP COVERAGE**
Paragraph A. 4. – COVERAGE EXTENSIONS - of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
c. **Unpaid Loan or Lease Amounts**
In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the loan or lease for a covered "auto" minus:
1. The amount paid under the Physical Damage Coverage Section of the policy; and
2. Any:
a. Overdue loan/lease payments at the time of the "loss";
b. Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
c. Security deposits not returned by the lessor:
d. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
e. Carry-over balances from previous loans or leases.

We will pay for any unpaid amount due on the loan or lease if caused by:
1. Other than Collision Coverage only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
2. Specified Causes of Loss Coverage only if the Declarations indicate that Specified Causes of Loss Coverage is provided for any covered "auto"; or
3. Collision Coverage only if the Declarations indicate that Collision Coverage is provided for any covered "auto.

6. **RENTAL AGENCY EXPENSE**
Paragraph A. 4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
d. **Rental Expense**
We will pay the following expenses that you or any of your "employees" are legally obligated to pay because of a written contract or agreement entered into for use of a rental vehicle in the conduct of your business:
MAXIMUM WE WILL PAY FOR ANY ONE CONTRACT OR AGREEMENT:
1. $2,500 for loss of income incurred by the rental agency during the period of time that vehicle is out of use because of actual damage to, or "loss" of, that vehicle, including income lost due to absence of that vehicle for use as a replacement;
2. $2,500 for decrease in trade-in value of the rental vehicle because of actual damage to that vehicle arising out of a covered "loss"; and
3. $2,500 for administrative expenses incurred by the rental agency, as stated in the contract or agreement.
4. $7,500 maximum total amount for paragraphs 1., 2. and 3. combined.

7. **EXTRA EXPENSE – BROADENED COVERAGE**
Paragraph A.4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
e. **Recovery Expense**
We will pay for the expense of returning a stolen covered "auto" to you.

8. **AIRBAG COVERAGE**
Paragraph B.3.a. - EXCLUSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE does not apply to the accidental or unintended discharge of an airbag. Coverage is excess over any other collectible insurance or warranty specifically designed to provide this coverage.

9. **AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT - BROADENED COVERAGE**
Paragraph C.1.b. – LIMIT OF INSURANCE - of SECTION III - PHYSICAL DAMAGE is deleted and replaced with the following:
b. $2,000 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:
(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
(3) An integral part of such equipment.

10. **GLASS REPAIR – WAIVER OF DEDUCTIBLE**

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Under Paragraph D. - DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Paragraph D.- DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:

If this Coverage Form and any other Coverage Form or policy issued to you by us that is not an automobile policy or Coverage Form applies to the same "accident", the following applies:

1. If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

Paragraph A.2.a. - DUTIES IN THE EVENT OF AN ACCIDENT, CLAIM, SUIT OR LOSS of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when the "accident" is known to:
   (1) You or your authorized representative, if you are an individual;
   (2) A partner, or any authorized representative, if you are a partnership;
   (3) A member, if you are a limited liability company; or
   (4) An executive officer, insurance manager, or authorized representative, if you are an organization other than a partnership or limited liability company.

   Knowledge of an "accident", claim, "suit" or "loss" by other persons does not imply that the persons listed above have such knowledge. Notice to us should include:
   (1) How, when and where the "accident" or "loss" occurred;
   (2) The "insured's" name and address; and
   (3) To the extent possible, the names and addresses of any injured persons or witnesses.

13. WAIVER OF SUBROGATION

Paragraph A.5. - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US of SECTION IV – BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

5. We will waive the right of recovery we would otherwise have against another person or organization for "loss" to which this insurance applies, provided the "insured" has waived their rights of recovery against such person or organization under a contract or agreement that is entered into before such "loss".

   To the extent that the "insured's" rights to recover damages for all or part of any payment made under this insurance has not been waived, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Paragraph B.2. – CONCEALMENT, MISREPRESENTATION or FRAUD of SECTION IV – BUSINESS AUTO CONDITIONS - is deleted and replaced with the following:

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not void coverage under this Coverage Form because of such failure.

15. AUTOS RENTED BY EMPLOYEES

Paragraph B.5. - OTHER INSURANCE of SECTION IV – BUSINESS AUTO CONDITIONS - is amended to add the following:

e. Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

16. HIRED AUTO – COVERAGE TERRITORY

Paragraph B.7.b.(5). - POLICY PERIOD, COVERAGE TERRITORY of SECTION IV – BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

(5) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 45 days or less; and

17. RESULTANT MENTAL ANGUISH COVERAGE

Paragraph C. of - SECTION V – DEFINITIONS is deleted and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death as a result of the "bodily injury" sustained by that person.

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1035 Lancaster Blvd
Lancaster, CA 93534
661. 949 . 0771
flewelling-moody.com

FLEWELLING & MOODY
architecture • planning • interiors

Proposal for:

Preliminary Schematic Design
Aviation Maintenance Technology Building

Located at 1575 Payne Ave
Edwards Air Force Base, CA 93523

Submitted to:

Trevor Walker
Assistant Superintendent of Business Services
Muroc Joint Unified School District

April 29, 2026

F&M Job No. 3159.0100

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I. Project Description

Muroc Joint Unified School District is looking to expand their Aviation Maintenance Technology High School Curriculum into a larger facility through funding from a federal grant program.

MJUSD intends to construct "hanger/shop" building to house the proposed program. The proposed building will provide one high bay hanger/shop area and a lower roofed area to house the powerplant room. The project will also incorporate detached modular spaces for two classrooms and a simulator room. The modular buildings will be set at grade on concrete foundations. MJUSD has asked Flewelling & Moody to generate a conceptual design package for the facility for the purpose of being included in their funding grant application package. The package will be similar in content to the previously prepared grant package in 2025. Due to the project timeline required to meet the District's May 20, 2026, submittal date the level of the rendering may need to be less polished, than the previous grant package, as time required to send out for professional rendering may not be available under this deadline.

The previous grant application and design had a total project cost estimated at about $9,750,000.00. The district's intent on the new project is to reduce the scope and costs to be approximately half of the previous estimate.

II. Scope of Services

Schematic Design/Space Planning Services:

1. Incorporate programmatic requirements for the proposed facility similar to what was previously developed in 2025 but with a reduced overall size of the facility to reduce costs accordingly.

2. Coordinate and facilitate up to 3 meetings with MJUSD and F&M to develop scope reductions and revised preliminary conceptual design package.

3. Provide schematic design package with the following deliverables:

    a. Schematic, color-coded site plan indicating the various intended uses and occupancy types of the buildings at the proposed facility.

    b. Digitally rendered conceptual exterior elevations or 3D model.

    c. Schematic Design Preliminary Cost Estimate

III. Exclusions

The following items are excluded from the basic services and are not included in the fees proposed for this project. Any of the following items may be added to the scope of work on a time and material basis per our service agreement:

1. Plan check fees.

2. All permits, and governmental inspection fees.

3. Field measuring and measured "as-built" plans.

4. Topographic surveys and utility mapping services.

5. All consulting engineering services and/or any specialty design requiring special consultants, such as acoustics, environmental, air quality, specialty lighting design, etc.

6. Preparation of probable estimated cost of construction beyond schematic design level.

7. All construction contract/bidding documents.

8. Hazardous materials assessment and abatement shall be the responsibility of the Owner.

9. All selective demolition that may be required for field verification of existing structure and systems.

10. Verification of site utility infrastructure and depths.

11. Material sampling and testing.

12. Geotechnical and Geo-hazards Reports.

13. CASp assessment and report for ADA compliance

14. Hanger Door Design

IV. Fees

Based on the anticipated scope, services shall be provided on a Fixed Fee basis of **six thousand five hundred dollars ($6,500.00).**

Should you have any questions regarding this proposal, please contact our office at your earliest convenience. If you find this proposal acceptable, please authorize by signing below and emailing a signed copy to our Lancaster office.

Sincerely,

Matt Buchanan

Matthew Buchanan

Approved: _____ Date: 5/5/2026

Title: Assistant Supertinendent

EXHIBIT "A"

FLEWELLING & MOODY INC. – SCHEDULE OF BILLING RATES - 2026

Managing Principal	$335.00
Principal	$300.00
Associate Principal	$290.00
Managing Architect	$250.00
Senior Design Architect	$230.00
Architect II	$220.00
Architect I	$200.00
CASp Services	$275.00
Senior Project Manager	$240.00
Project Manager II	$200.00
Project Manager I	$190.00
Senior CA Field Representative	$200.00
CA Field Representative II	$190.00
CA Field Representative I	$180.00
Job Captain	$175.00
Senior Designer	$165.00
Designer II	$150.00
Designer I	$140.00
CADD III	$140.00
CADD II	$135.00
CADD I	$130.00
Senior Tech Assistant	$125.00
Tech Assistant II	$115.00
Tech Assistant I	$110.00
Secretary III	$100.00
Secretary II	$90.00
Secretary I	$80.00

Note: The Architect shall reserve the right for the scheduled fees to be adjusted at the beginning of each calendar year by an additional 4% for each year the Agreement is in effect or at the time of renewal or an extension of contract.

SERVICES AND EXPENSES:

THE FOLLOWING SERVICES AND EXPENSES WILL BE BILLED ON A TIME AND EXPENSE BASIS. ALL ASSOCIATED SERVICE LABOR WILL BE BILLED AT BILLING RATES STATED ABOVE AND ALL MATERIALS AND EXPENSES WILL BE BILLED AT COST PLUS 15%:

Reproductions
Plotting (required deliverables)
Scanning
Travel (in excess of 100 miles)
Photocopying
Subsistence
Sub-Consultants

Governmental or County fees will have an assessment of 20% markup.

All payments are due upon receipt of invoice. Any payments not received within thirty (30) days of invoice shall incur interest at a rate of seven percent (7%) per annum for all unpaid balances.

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 11, 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: May 11, 2026

Fruge, Rachel, Special Education Transportation Monitor, Transportation, A, 02, 3.5 hours/day, $1,221.90/month, 9.5 month position, Effective April 13, 2026

Suarez, Elena, Special Education Instructional Aide, Branch Elementary, E, 01, 6.25 hours/day, $2,261.41/month, 9.5 month position, Effective May 4, 2026

Robles, Miriam, Campus Aide, West Boron Elementary, A, 01, 2.75 hours/day, $948.09/month, 9.5 month position, Effective May 5, 2026

Mendoza, Elisabet, Special Circumstances Instructional Aide, Bailey Elementary, E, 03, 6.25 hours/day, $2,394.66/month, 9.5 month position, Effective April 20, 2026.

Lynch, Keiwanna, Cafeteria Worker, Bailey Elementary, B, 01, 5.0 hours/day, $1,732.25/month, 9.5 month position, Effective April 20,2026

Lambert, Emily, Special Education Instructional Aide Mod/Severe, Bailey Elementary, H, 01, 6.25 hours/day, $2,389.53/month, 9.5 month position, Effective May 6, 2026.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 11 , 2026

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Lynch, Keiwanna, has submitted her resignation as a Cafeteria Worker effective April 17, 2026. She has taken a new position with the District.

Mendoza, Elizabet, has submitted her resignation as a Mod/Severe Special Education Instructional Aide effective April 17, 2026. She has taken a new position with the District.

Suarez, Elena, has submitted her resignation as a Campus Aide effective May 1, 2026. She has taken a new position with the District.

Brossard, Savannah, has submitted her resignation as a Campus Aide effective April 29, 2026. She is leaving the District.

Lambert, Emily, has submitted her resignation as a Campus Aide effective May 5, 2026. She has taken a new position with the District.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 11, 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: May11, 2026

Castro-Tover, April- Base Schools
Bell, Ana- Base Schools
Alba-Ruiz, Ricardo- Base Schools

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

May 11, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: May 11, 2026

AGENDA ITEM: **Approval of 2026-27 Certificated Salary Schedules**

BACKGROUND: Negotiations have concluded between Muroc Joint Unified School District and Muroc Education Association CTA/NEA (MEA) resulting in a Tentative Agreement being presented for board approval. If the Board approves the Tentative Agreement revised salary schedules will be required to reflect the two percent (2%) increase for teachers, academic advisors, and nurse.

RECOMMENDATION: It is recommended that the Board approve the revised Certificated salary schedules for teachers, academic advisors, and nurse that reflect the four percent (2%) increase effective April 1, 2026.

Tentative Agreement Between Muroc Joint Unified School District and the Muroc Education Association

Article XII B. The ~~maximum~~ soft class size cap for grades ~~T~~-transitional kindergarten through second (TK-2) shall be twenty-three (23); grade three (3) shall be twenty-eight (28); grades four through six (4-6) shall be thirty (30) students. Any combination classes shall be limited as follows: grades TK-2 shall be twenty-three (23) students; grades 2-3 shall be twenty-five (25) students; and grades 3-6 shall be twenty-eight (28) students. For Kindergarten, once the class reaches the 27th student, the classroom will get an instructional aide.

D 1. "At the District's discretion, two (2) additional students beyond the above soft caps may be placed in grades three to six (3-6) and four (4) additional students in grades kindergarten to two (K-2). The District will pay the teacher ten dollars ($10) per day for each student exceeding the class limit."

Article VIII F. Add: "Unit members may leave at the completion of their duties for the day, inclusive of meetings, for medical appointments and similar purposes without having to deplete sick leave. Unit members will notify the supervisor in advance via email."

Article VIII G "Unit members shall render reasonable additional services as defined herein. The service requirement described above shall be required for all unit members placed on a basic salary schedule. Reasonable additional services shall not exceed twenty (20) ~~forty (40)~~ hours per year for the following activities:"

XV D 2e (observation) (add e)

E. During formal observations the evaluator will only observe the lesson and classroom management they will not interfere in the observed lesson.

Article XIV B 1

1. Upon such determination, the District shall post and email notice of the vacancy for at least five (5) workdays in all schools. The District may also concurrently public post the notice of vacancy as long as all language in Article XIV is followed.

XIX

The decoration of the classroom, bulletin boards, and other associated spaces is at the discretion of the teacher as long as it complies with applicable laws and district standards.

Article XV D 6 Strike (removes PAR)

~~Referral to Peer Assistance and Review (PAR) Mandatory referral to Peer Assistance and Review (PAR) is required for permanent employees when the Summative Evaluation Report contains two (2) Unsatisfactory or three (3) Needs Improvement in any element of Standards 1-5. The Principal may refer a permanent employee to PAR when the Summative Evaluation Report contains one (1) Unsatisfactory or two (2) Needs Improvement in any element of Standards 1-6 and Standard 7.~~

2% on schedule effective April 1, 2026. This is a multi-year salary and benefit agreement for 25-26 and 26-27 years. Salary will be considered settled for the 26-27 year. Both parties can reopen other articles for the 26-27 year if desired.

4 may 2026 — Muroc JUSD Date

Debra J Davidson 4 May 2026 — MEA Date

G. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Muroc Joint Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CTA/MEA Bargaining Unit, during the term of the agreement from April 1, 2026 to June 30, 2027.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Revenues/Other financing Sources	$ -
Expenditures/Other Financing Uses	$ 68,469
Ending Balance Increase (Decrease)	$ (68,469)

N/A ____ (no budget revisions necessary)

District Superintendent — Date

Chief Business Officer — Date 5-8-26

CERTIFICATION NO. 2:

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summaries the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Disclosure of Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (Signature)	Date
Chief Financial Officer (Signature)	Date

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on May 11, 2026 took action to approve the proposed Agreement with the MEA/CTA

President (or Clerk) of the Governing Board (Signature)	Date

Muroc Joint Unified School District

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and G.C. 3547.5

CTA/MEA- Certificated

The proposed agreement covers the period beginning July 1, 2025 and ending June 30, 2027 and will be acted upon by the Governing Board at its meeting on May 11, 2026

Note:

1% salary increase =	$ 93,650	$ 94,587	$ 95,532
1% statutory benefit increase =	$ 19,667	$ 20,809	$ 21,017
1% salary and statutory benefit increase =	$ 113,317	$ 115,396	$116,549

A. Proposed Change in Compensation - Fund 01 - General Fund

	Compensation		Fiscal Impact of Proposed Agreement Current Year 25-26	Year 2 26-27	Year 3 27-28	Comments
1.	Step & Column - Increase/(Decrease) due to longevity and units plus any changes due to settlement	Cost (+/-)	$ 3,746	$ 3,783	$ 3,821	
		Percent	0.04%	0.04%	0.04%	
2.	Salary Schedule - Increase/(Decrease)	Cost (+/-)	$ 53,051.46	$ 189,173.00	$ 191,064.73	2% on Salary Schedule 25-26
		Percent	0.57%	2.02%	2.04%	
3.	Other Compensation - Increase/(Decrease) of Refunds	Cost (+/-)				
		Percent	0.00%			
	Description:					
4.	Statutory Benefits - Increase/(Decrease) in STRS, PERS, FICA, Medicare, Unemployment, Workers' Comp, etc.	Cost (+/-)	$ 11,671.32	$ 41,618.06	$ 42,034.24	
		Percent	0.59%	2.00%	2.02%	
5.	Health & Welfare Plans - Increase/(Decrease) Increase	Cost (+/-)	$ -			
		Percent	0.00%	0.00%	0.00%	
6.	Total Compensation - Increase/(Decrease) Total of Lines 1-3 + 5.	Cost (+/-)	$ 68,469	$ 234,575	$ 236,920	
		Percent	0.60%	2.06%	2.08%	
7.	Total Number of Represented Employees		128	120	120	
8.	Total Compensation Cost for Average Employee - Increase/(Decrease)	Cost (+/-)	$ 535	$ 1,955	$ 1,974	
		Percent	0.60%	2.06%	2.08%	

B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)

AA-6

C. What are the specific impacts on instructional and support programs to accommodate the settlement? None

None

D. What contingency language is included in the proposed agreement? None

E. Source of Funding for Proposed Agreement

Fund 01 reduction of 11 FTE in Certificated and Admin positions starting 2026-27 school year

AA-7

F. Impact of Proposed Agreement on Current Year Unrestricted Reserves

1. State Reserve Standard

a. Total Expenditures, Transfer Out, and Uses (including Cost of Proposed agreement)	$	26,829,514
b. State Standard Minimum Reserve Percentage for this District		3%
c. State Standard Minimum Reserve Amount for this District (Line 1 times line 2)	$	804,885.42

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	$	5,897,224
b. General Fund Budgeted Unrestricted Reserved Amounts	$	-
c. General Fund Budgeted Unrestricted Board Designated Amounts		
d. General Fund Budgeted Unappropriated Amount	$	-
e. Special Reserve Fund (J-207) - Budgeted Designated for Economic Uncertainties	$	488,210
f. Special Reserve Fund (J-207) - Budgeted Unappropriated Amount	$	-
g. Article XIII-B Fund (J0241) - Budgeted Designated for Economic Uncertainties	$	-
h. Article XIII-B Fund (J0241) - Budgeted Unappropriated Amount	$	-
i. Total District Budgeted Unrestricted Reserves	$	6,385,434

3. Do unrestricted reserves meet the state standard minimum reserve amounts? Yes

Impact Of Proposed Agreement On Current Year Operating Budget-CTA/MEA
Fund 01 - General Fund

Description	Column 1 Latest Board Approved Budget	Column 2 Adjustments	Column 3 Adjustments Result of Settlement	Column 4 Total Impact On Budget
Revenues				
Revenue Limit Sources (8010-8099)	$ 21,136,615	$ -	$ -	$ 21,136,615
Remaining Revenues (8100-8799)	$ 8,446,545	$ -	$ -	$ 8,446,545
Total Revenues	$ 29,583,160	$ -	$ -	$ 29,583,160
Expenditures				
1000 Certificated Salaries	$ 12,531,352		$ 53,051	$ 12,584,403
2000 Classified Salaries	$ 5,511,000			$ 5,511,000
3000 Employees' Benefits	$ 7,562,775		$ 11,671	$ 7,574,446
4000 Books & Supplies	$ 1,636,918		$ -	$ 1,636,918
5000 Services & Operating Expenses	$ 3,730,286		$ -	$ 3,730,286
6000 Capital Outlay	$ 113,322		$ -	$ 113,322
7000 Other	$ 355,000		$ -	$ 355,000
Total Expenditures	$ 31,440,653	$ -	$ 64,723	$ 31,505,376
Operating Surplus (Deficit)	$ (1,857,493)	$ -	$ (64,723)	$ (1,922,216)
Other Sources and Transfers In	$ (245,513)			$ (245,513)
Other Uses and Transfers Out			$ -	$ -
Current Yr Incr/(Decr) In Fund Balance	$ (2,103,006)	$ -	$ (64,723)	$ (2,167,729)
Beginning Balance	$ 12,731,418			$ 12,731,418
Current-Year Ending Balance	$ 10,628,412		$ (64,723)	$ 10,563,689
Components of Ending Balance				
Reserved Amounts				$ -
Reserved for Economic Uncertainties	$ 6,225,745		$ (64,723)	$ 6,161,022
Board Designated Amounts				
Legally Restricted	$ 4,402,667			$ 4,402,667
Undesignated Amounts	$ -			$ -

* If the total amount of the Adjustment in Column 3 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted, there were revenue revisions as reflected in Col. 3., etc.), explain the variance below.

Please include comments and explanations as necessary:

MUROC JOINT UNIFIED SCHOOL DISTRICT
ACADEMIC ADVISOR SALARY SCHEDULE
2026-2027

	BA	BA + 15	BA + 30	BA + 30 WITH MASTERS	BA + 45	BA + 45 WITH MASTERS	BA + 60	BA + 60 WITH MASTERS	BA + 75	BA + 75 WITH MASTERS
1	56,212	57,584	58,472	59,844	60,224	61,596	62,032	63,404	63,893	65,265
2	57,897	59,269	60,809	62,181	62,634	64,006	64,512	65,884	66,448	67,820
3	59,634	61,006	63,241	64,613	65,138	66,510	67,093	68,465	69,107	70,479
4	61,423	62,795	65,772	67,144	67,744	69,116	69,776	71,148	71,871	73,243
5	63,266	64,638	68,402	69,774	70,454	71,826	72,567	73,939	74,744	76,116
6	65,164	66,536	71,138	72,510	73,273	74,645	75,470	76,842	77,735	79,107
7	67,120	68,492	73,984	75,356	76,203	77,575	78,489	79,861	80,844	82,216
8	-	-	76,943	78,315	79,251	80,623	81,628	83,000	84,078	85,450
9	-	-	80,022	81,394	82,422	83,794	84,894	86,266	87,441	88,813
10	-	-	-	-	85,719	87,091	88,290	89,662	90,939	92,311
11	-	-	-	-	-	-	90,939	92,311	93,665	95,037
12	-	-	-	-	-	-	-	-	96,477	97,849
13	-	-	-	-	-	-	-	-	99,372	100,744
14	-	-	-	-	-	-	-	-	102,353	103,725
15	-	-	-	-	-	-	-	-	105,422	106,794
	-	-	-	-	-	-	-	-	-	-
20	69,132	70,504	82,422	83,794	88,290	89,662	93,665	95,037	108,585	109,957
	-	-	-	-	-	-	-	-	-	-
25	71,207	72,579	84,894	86,266	90,939	92,311	96,477	97,849	111,844	113,216
	-	-	-	-	-	-	-	-	-	-
30	73,342	74,714	87,441	88,813	93,665	95,037	99,372	100,744	115,198	116,570

Effective Date: 04/01/2026
Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Kevin Cordes, Superintendent

MEETING DATE: May 11, 2026

AGENDA ITEM: **Approval of 2016-27 Classified Salary Schedule**

BACKGROUND: Negotiations have concluded between Muroc Joint Unified School District and California School Employees Association and its Chapter #340 (CSEA) resulting in a Tentative Agreement being presented for board approval. If the Board approves the Tentative Agreement revised salary schedules will be required to reflect an hourly rate increase of $.43, approximately two percent (2%) on-schedule increase.

RECOMMENDATION: It is recommended that the Board approve the revised Classified salary schedules reflect an hourly rate increase of $.43, approximately two percent (2%) on-schedule increase effective April 1, 2026.

Tentative Agreement Between Muroc JUSD and CSEA Chapter #340
5/7/2026

Article V O.
On student-free days, excluding the first designated PD day of the school year, bargaining unit members connected to the student calendar ~~schedule~~ (eg less than 12 month employees) have the following options:
1. work an equal number of hours as normally scheduled;
2. take Personal Leave;
3. take Vacation Leave, if vested.

Article VI E.An ~~minimum day~~ early release day will be observed on the day immediately preceding Winter Break. Employees will be dismissed by their supervisor at the completion of their essential duties that day. In the event that the calendar does not allow for an employee to take that day as an early release day, staff can take their early release day on the day prior to thanksgiving break.

Article VIII E.
In the event that an employee is injured while on the job, the employee is entitled to Workers' Compensation benefits. In addition, an employee shall be eligible to industrial accident or illness leave for any job-related accident or illness in the amount of up to ~~ninety (90)~~ one hundred-twenty (120) days during which the schools of the District are required to be in session or when the employee would otherwise have been performing work for the District in any one (1) fiscal year for the same accident. This additional benefit is only available to employees who have completed eighteen (18) months of continuous paid service. All service of an employee prior to the effective date of this section shall be credited in determining compliance with the requirement.

Article XVIII D.
It is agreed and understood that there will be no strike, work stoppage, slowdown, picketing or refusal or failure to fully and faithfully perform job functions and responsibilities, or other interference with the operations of the District by the Association or by its officers, agents or members during the term of this Agreement, this excludes any request to or compliance with the request of other labor organizations to engage in such activity. The District agrees they shall not cause, allow or sanction a lock-out of employees in the bargaining unit.

Salary and benefits
Increase the hourly rate by $.43 effective April 1, 2026 through June 30, 2026. This is approximately 2% on schedule.

5/7/26
Muroc JUSD

CSEA Chapter #340

G. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Muroc Joint Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CSEA Bargaining Unit, during the term of the agreement from July 1, 2025 to June 30, 2026.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Revenues/Other financing Sources	$ -
Expenditures/Other Financing Uses	$ 32,734
Ending Balance Increase (Decrease)	$ (32,734)

N/A ____ (no budget revisions necessary)

District Superintendent _____ Date

Chief Business Officer _____ Date 5-8-25

CERTIFICATION NO. 2:

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summaries the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Disclosure of Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent
(Signature)

Date

Chief Financial Officer
(Signature)

Date

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on May 11, 2026 took action to approve the proposed Agreement with the CSEA

President (or Clerk) of the Governing Board
(Signature)

Date

Impact Of Proposed Agreement On Current Year Operating Budget-CSEA
Fund 01 - General Fund

Description	Column 1 Latest Board Approved Budget	Column 2 Adjustments	Column 3 Adjustments Result of Settlement	Column 4 Total Impact On Budget
Revenues				
Revenue Limit Sources (8010-8099)	$ 20,618,978	$ -	$ -	$ 20,618,978
Remaining Revenues (8100-8799)	$ 7,965,427	$ -	$ -	$ 7,965,427
Total Revenues	$ 28,584,405	$ -	$ -	$ 28,584,405
Expenditures				
1000 Certificated Salaries	$ 11,210,697		$ 24,112	$ 11,234,809
2000 Classified Salaries	$ 5,455,743			$ 5,455,743
3000 Employees' Benefits	$ 6,930,143		$ 8,622	$ 6,938,765
4000 Books & Supplies	$ 1,878,986		$ -	$ 1,878,986
5000 Services & Operating Expenses	$ 3,418,861		$ -	$ 3,418,861
6000 Capital Outlay	$ 120,430		$ -	$ 120,430
7000 Other	$ 479,300		$ -	$ 479,300
Total Expenditures	$ 29,494,160	$ -	$ 32,734	$ 29,526,894
Operating Surplus (Deficit)	$ (909,755)	$ -	$ (32,734)	$ (942,489)
Other Sources and Transfers In	$ (134,300)			$ (134,300)
Other Uses and Transfers Out			$ -	$ -
Current Yr Incr/(Decr) In Fund Balance	$ (1,044,055)	$ -	$ (32,734)	$ (1,076,789)
Beginning Balance	$ 12,955,860			$ 12,955,860
Current-Year Ending Balance	$ 11,911,805		$ (32,734)	$ 11,879,071
Components of Ending Balance				
Reserved Amounts				$ -
Reserved for Economic Uncertainties	$ 6,273,339		$ (32,734)	$ 6,240,605
Board Designated Amounts				
Legally Restricted	$ 5,206,084			$ 5,206,084
Undesignated Amounts	$ 432,382			$ 432,382

* If the total amount of the Adjustment in Column 3 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted, there were revenue revisions as reflected in Col. 3., etc.), explain the variance below.

Please include comments and explanations as necessary:

Muroc Joint Unified School District
DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and G.C. 3547.5
CSEA- Classified

The proposed agreement covers the period beginning July 1, 2025 and ending June 30, 2026 and will be acted upon by the Governing Board at its meeting on May 11, 2026

Note:

1% salary increase =	$ 50,120	$ 50,621	$ 51,127
1% statutory benefit increase =	$ 18,043	$ 18,224	$ 18,406
1% salary and statutory benefit increase =	$ 68,163	$ 68,845	$69,533

A. Proposed Change in Compensation - Fund 01 - General Fund

	Compensation		Fiscal Impact of Proposed Agreement: Current Year 25-26	Year 2 26-27	Year 3 27-28	Comments
1.	Step & Column - Increase/(Decrease) due to longevity and units plus any changes due to settlement	Cost (+/-)			$ -	
		Percent	0.00%	0.00%	0.00%	
2.	Salary Schedule - Increase/(Decrease)	Cost (+/-)	$ 24,112.00			$.43 increase to each cell of salary schedule. Effective April 1 to June 30 2026. (approx 2% on schedule)
		Percent	0.48%	0.00%	0.00%	
3.	Other Compensation - Increase/(Decrease)	Cost (+/-)	$ -	$ -	$ -	
		Percent	0.00%	0.00%	0.00%	
	Description:					
4.	Statutory Benefits - Increase/(Decrease) in STRS, PERS, FICA, Medicare, Unemployment, Workers' Comp, etc.	Cost (+/-)	$ 8,622.00			
		Percent	0.48%	0.00%		
5.	Health & Welfare Plans - Increase/(Decrease) Increase	Cost (+/-)				
		Percent	0.00%	0.00%	0.00%	
6.	Total Compensation - Increase/(Decrease) Total of Lines 1-3 + 5.	Cost (+/-)	$ 32,734	$ -	$ -	
		Percent	0.48%	0.00%	0.00%	
7.	Total Number of Represented Employees		132	133	133	
8.	Total Compensation Cost for Average Employee - Increase/(Decrease)	Cost (+/-)	$ 248	$ -	$ -	
		Percent	0.48%	0.00%	0.00%	

B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)

None

C. What are the specific impacts on instructional and support programs to accommodate the settlement? None

None

D. What contingency language is included in the proposed agreement? None

E. Source of Funding for Proposed Agreement

General fund, reduction of 11 FTE in Certificated and Admin positions starting 2026-27 school year

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F. Impact of Proposed Agreement on Current Year Unrestricted Reserves

1. State Reserve Standard

a. Total Expenditures, Transfer Out, and Uses (including Cost of Proposed agreement)	$	26,829,514
b. State Standard Minimum Reserve Percentage for this District		3%
c. State Standard Minimum Reserve Amount for this District (Line 1 times line 2)	$	804,885.42

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	$	5,932,958
b. General Fund Budgeted Unrestricted Reserved Amounts	$	-
c. General Fund Budgeted Unrestricted Board Designated Amounts		
d. General Fund Budgeted Unappropriated Amount	$	-
e. Special Reserve Fund (J-207) - Budgeted Designated for Economic Uncertainties	$	488,210
f. Special Reserve Fund (J-207) - Budgeted Unappropriated Amount	$	-
g. Article XIII-B Fund (J0241) - Budgeted Designated for Economic Uncertainties	$	-
h. Article XIII-B Fund (J0241) - Budgeted Unappropriated Amount	$	-
i. Total District Budgeted Unrestricted Reserves	$	6,421,169

3. Do unrestricted reserves meet the state standard minimum reserve amounts? Yes

Muroc Joint Unfiied School District
Classified Salary Schedule
2026-2027

CLASS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 10	STEP 12	STEP 14	STEP 16	STEP 18	STEP 20	STEP 25	STEP 30
A: Clerk, Student Driver., Teacher's Aide, Camp. Aid, Trans Monitor	$ 17.33	$ 17.46	$ 17.59	$ 17.72	$ 17.85	$ 17.98	$ 18.11	$ 18.24	$ 18.37	$ 18.50	$ 18.63	$ 18.76	$ 18.83	$ 19.21	$ 19.30	$ 19.39
B: SIP/COMP/COORD, SPED Driver, Delivery Driver, Café Worker	$ 17.33	$ 17.58	$ 17.83	$ 18.08	$ 18.33	$ 18.58	$ 18.83	$ 19.08	$ 19.33	$ 19.58	$ 19.83	$ 20.08	$ 20.33	$ 20.74	$ 20.84	$ 20.94
C: Clerk Typist, Custodian, Cook	$ 17.58	$ 17.93	$ 18.29	$ 18.64	$ 19.00	$ 19.35	$ 19.71	$ 20.06	$ 20.41	$ 20.77	$ 21.12	$ 21.48	$ 21.83	$ 22.27	$ 22.38	$ 22.48
D: Instructional Aide, Dept. Clerk, Head Cook	$ 17.83	$ 18.29	$ 18.75	$ 19.21	$ 19.66	$ 20.12	$ 20.58	$ 21.04	$ 21.50	$ 21.96	$ 22.41	$ 22.87	$ 23.33	$ 23.80	$ 23.91	$ 24.03
E: Mechanic's Assistant, SPED I. A	$ 18.08	$ 18.60	$ 19.12	$ 19.64	$ 20.16	$ 20.68	$ 21.21	$ 21.73	$ 22.25	$ 22.77	$ 23.29	$ 23.81	$ 24.33	$ 24.82	$ 24.94	$ 25.06
F: Attendance Sec., Groundskeeper	$ 18.33	$ 18.91	$ 19.50	$ 20.08	$ 20.66	$ 21.25	$ 21.83	$ 22.41	$ 23.00	$ 23.58	$ 24.16	$ 24.75	$ 25.33	$ 25.84	$ 25.96	$ 26.09
G: District Sec., Warehouse Worker	$ 18.58	$ 19.23	$ 19.87	$ 20.52	$ 21.16	$ 21.81	$ 22.46	$ 23.10	$ 23.75	$ 24.39	$ 25.04	$ 25.68	$ 26.33	$ 26.86	$ 26.99	$ 27.12
H: Academic Advisor Sec.., Food Service Lead, Health Aide, Library Assistant, Maint. Worker, Computer Lab I A	$ 19.08	$ 19.77	$ 20.46	$ 21.14	$ 21.83	$ 22.52	$ 23.21	$ 23.89	$ 24.58	$ 25.27	$ 25.96	$ 26.64	$ 27.33	$ 27.88	$ 28.01	$ 28.15
I: Acct. Spec., School Sec., Special Services Sec., Maint/Trans Sec.	$ 19.58	$ 20.31	$ 21.04	$ 21.77	$ 22.50	$ 23.23	$ 23.96	$ 24.68	$ 25.41	$ 26.14	$ 26.87	$ 27.60	$ 28.33	$ 28.90	$ 29.04	$ 29.18
J: Personnel Tech., Bus. Data Tech.	$ 20.08	$ 20.85	$ 21.62	$ 22.39	$ 23.16	$ 23.93	$ 24.71	$ 25.48	$ 26.25	$ 27.02	$ 27.79	$ 28.56	$ 29.33	$ 29.92	$ 30.06	$ 30.21
K: Garage Foreman, Sr. Maintenance, Computer Tech	$ 20.58	$ 21.39	$ 22.21	$ 23.02	$ 23.83	$ 24.64	$ 25.46	$ 26.27	$ 27.08	$ 27.89	$ 28.71	$ 29.52	$ 30.33	$ 30.94	$ 31.09	$ 31.24
L:	$ 21.08	$ 21.93	$ 22.79	$ 23.64	$ 24.50	$ 25.35	$ 26.21	$ 27.06	$ 27.91	$ 28.77	$ 29.62	$ 30.48	$ 31.33	$ 31.96	$ 32.11	$ 32.27
M: Sr. Computer Tech, Payroll Accountant, HVAC	$ 21.58	$ 22.48	$ 23.37	$ 24.27	$ 25.16	$ 26.06	$ 26.96	$ 27.85	$ 28.75	$ 29.64	$ 30.54	$ 31.43	$ 32.33	$ 32.98	$ 33.14	$ 33.30
TB: Bus Driver	$ 20.83	$ 21.41	$ 22.00	$ 22.58	$ 23.16	$ 23.75	$ 24.33	$ 24.91	$ 25.50	$ 26.08	$ 26.66	$ 27.25	$ 27.83	$ 28.39	$ 28.53	$ 28.66

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Effective Date: 04/01/2026
Board Approved:

Muroc Joint Unfiied School District
Classified Salary Schedule
2026-2027

TM: Mechanic	$ 21.83	$ 22.41	$ 23.00	$ 23.58	$ 24.16	$ 24.75	$ 25.33	$ 25.91	$ 26.50	$ 27.08	$ 27.66	$ 28.25	$ 28.83	$ 29.41	$ 29.55	$ 29.69
TS: Sr. Mechanic	$ 23.83	$ 24.58	$ 25.33	$ 26.08	$ 26.83	$ 27.58	$ 28.33	$ 29.08	$ 29.83	$ 30.58	$ 31.33	$ 32.08	$ 32.83	$ 33.49	$ 33.65	$ 33.81

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Translator	$ 30.00	Y Schedule	$ 26.83

Effective Date: 04/01/2026
Board Approved:

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Jeremeh Job

MEETING DATE: May 11, 2026

AGENDA ITEM: **Summer Work Schedules for Maintenance, Operations, and Transportation Staff**

BACKGROUND: Education Code Section 45132 allows the Board to establish a 9/80 work schedule. The Maintenance, Operations, and Transportation department would like to implement this summer work schedule (Monday-Thursday) from June 8–July 31, 2026. CSEA is in concurrence to the proposal.

Education Code Section 45133 allows the Board to establish a 9/80 work schedule. The Maintenance, Operations, and Transportation staff has elected to implement this summer work schedule from June 8–July 31, 2026. CSEA is in concurrence to the proposal.

RECOMMENDATION: It is recommended that the Board establish a 9/80 summer work schedule for Maintenance, Operations, and Transportation staff, June 8 – July 31, 2026.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Action Agenda Item

TO: Board of Trustees

FROM: Jeremeh Job, Director
Facilities, Operations, Planning & Transportation

MEETING DATE: May 11, 2026

AGENDA ITEM: **Adoption of Resolution 05-26-01, AUTHORIZING DISPOSAL OF OBSOLETE DISTRICT VEHICLES**

BACKGROUND: Jeremeh Job, Director of Facilities, Operations, Planning & Transportation, identified 2 obsolete District vehicles. A vehicle is considered "no longer useable" when it is in such a damaged or deteriorated state that repairing it to a roadworthy condition would cost more than the vehicle's actual cash value.

VEH #	YEAR/MAKE	DESCRIPTION	LICENSE #	VIN#
26	1997 Chevrolet	10 Passenger Van	E199565	1GAHG35R1V1040718
27	1997 Chevrolet	10 Passenger Van	E129424	1GAHG35R2V1039934

RECOMMENDATION: It is recommended that the Board adopt Resolution 05-26-01, Authorize Jeremeh Job, Director of Facilities, Operations, Planning & Transportation, as the District's representative to properly dispose of 2 obsolete vehicles.