

**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
Thursday, August 6, 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

INFORMATION

Quarterly Report on Williams Uniform Complaints: Kevin Cordes

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REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- 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.

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A. Adoption of Minutes	CA2
1. Regular Board Meeting, June 30, 2026	
B. Deposit Transactions, June 2026 & July 2026	CA5
C. Accounts Payable Reports, June 2026 & July 2026	CA7
D. Authorization for Superintendent to File Impact Aid Applications for 2026-2027	CA26
E. Interdistrict Attendance Agreement with other School Districts for 2026-2027	CA27
F. Kern County Plan for Providing Educational Services to Expelled Students	CA28
G. Desert Jr/Sr High School Fall Sports Matrix 2026-27	CA29
1. Football 2026 Schedule	
2. Girls Volleyball 2026 Schedule	
3. Cross Country 2026 Schedule	
4. Tennis 2026 Schedule	
H. Agreement with Amanda Douglas for Professional Services	CA31
1. Consultant	
I. Agreement with Mickayla Ellms for Professional Services	CA33
1. Consultant	
J. Personnel Actions	CA35
1. Approve Classified Employees	
2. Approve Classified Resignations	

ACTION AGENDA

	<u>Page</u>
A. Consideration/Possible Action: Adoption of Resolution 08-26-01, Resolution Requesting Consolidation of the Election, Ordering Election, and Requesting County Elections to Conduct the Election	AA2

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.

NO CLOSED SESSION ITEMS

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

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

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

INFORMATION ITEMS

August 6, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

Information Item

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 6, 2026

AGENDA ITEM: Quarterly Report on Williams Uniform Complaints

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

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

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

Quarterly Report on Williams Uniform Complaints

[Education Code §35186]

District: Muroc Joint Unified School District

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

Quarterly Report Submission Date: ☐ April 1, 2026 (for period Jan 1-Mar 31)
(check one) ☒ July 1, 2026 (for period Apr 1-Jun 30)
☐ October 1, 2026 (for period Jul 1-Sep 30)
☐ January 1, 2027 (for period Oct 1-Dec 31)

Date for information to be reported publicly at governing board meeting: August 6, 2026

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Kevin D. Cordes
Print Name of District Superintendent

Signature of District Superintendent

August 6, 2026
Date

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **August 6, 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 **Tuesday, June 30, 2026**

PRESENT

Kevin Cordes, Broc Job, Jeremy Caillier, Jessica Guasco

ABSENT

Matt Carter

CALL TO ORDER

Broc Job called the meeting to order at 5:00 p.m.

FLAG SALUTE

Jeremy Caillier led the flag salute.

APPROVAL OF AGENDA

Jessica Guasco moved, Jeremy Caillier seconded to approve the agenda as presented.

(Motion approved; vote: 3-0)

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

PUBLIC COMMENTS

NO PUBLIC COMMENTS

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS

- Muroc Education Association (MEA)
- Construction Update
- 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, June 22, 2026

B. New Board Policy, Transitional Kindergarten BP 6170.1(a)

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

(Motion approved; vote: 3-0)

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

ACTION AGENDA

A. Consideration/Possible Action: Local Control and Accountability Plan (LCAP) for the 2026-27 School Year

(LCAP Plan is available for review online at: www.muroc.k12.ca.us)

Broc Job moved, Jeremy Caillier seconded to adopt the Local Control and Accountability Plan for The 2026-27 School Year .

(Motion approved; vote: 3-0)

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

B. Consideration/Possible Action: Approval of the Local Performance Indicator for LCAP for the 2026-27 School Year

(Available for review online at: www.muroc.k12.ca.us)

Jeremy Caillier moved, Jessica Guasco seconded to adopt the Local Performance Indicator for the LCAP for the 2026-27 School Year.

(Motion approved; vote: 3-0)

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

C. Consideration/Possible Action: Budget for the 2026-27 School Year

(Budget is available for review online at: www.muroc.k12.ca.us)

Broc Job moved, Jeremy Caillier seconded to adopt the 2026-27 budget.

(Motion approved; vote: 3-0)

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

D. Consideration/Possible Action: California School Employees Association and its Chapter #340

1. Muroc Joint Unified School District Successor 2026-2029
2026-2027 School Year

Jeremy Caillier moved, Broc Job seconded to adopt the 2026-29 Muroc Joint Unified School District Successor for the 2026-2027 School Year.

(Motion approved; vote: 3-0)

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

Broc Job announced the closed session items, and open session ended at 5:09 p.m.

CLOSED SESSION

The Board reconvened in Closed Session at 5:10p.m.; to consider a pupil personnel matters; pursuant to Government Code Section 54957 to discuss public employee discipline/dismissal/ release/employment; to confer with labor negotiator regarding negotiations with both bargaining units and unrepresented employee groups; and to discuss potential litigation and complaints. The Board returned to Open Session at 5:30 p.m.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

In closed session, the Board approved by vote of 3, the resignation of Employee 003477, by agreement, from the position of Cafeteria Worker, effective June 30, 2026.

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

PUBLIC COMMENTS

There were no public comments.

ADJOURNMENT

There being no further business, Broc Job moved, Jeremy Caillier seconded to adjourn the meeting at 5:30 p.m.

(Motion approved; vote: 3-0)

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

Broc Job, Clerk

August 10, 2026

Board Adoption Date

DEPOSIT TRANSACTIONS

Date last used from: 06/01/2026 To 06/30/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT-SO-GOAL-FUNC-SITE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL DESCR				
260076	06/01/2026	06/02/2026	Batch 17742	ENTERED BY: MRN APPROVED: 06/02/2026	MRN	
	1. 92	March 2026 Fed Reimbursement	13-5310-0-8220.00-0000-0000-00-000-0000		53,889.50	N
	2. 92	March 2026 State Reimbursement	13-5310-0-8520.00-0000-0000-00-000-0000		115,259.43	N
			TOTAL AMOUNT		169,148.93	*
260077	06/11/2026	06/15/2026	Batch 18327	ENTERED BY: MRN APPROVED: 06/15/2026	MRN	
	1. 92	April 2026 Fed Reimbursement	13-5310-0-8220.00-0000-0000-00-000-0000		38,029.35	N
	2. 92	April 2026 State Reimbursement	13-5310-0-8520.00-0000-0000-00-000-0000		81,868.61	N
			TOTAL AMOUNT		119,897.96	*
260078	06/11/2026	06/15/2026	Batch 18328	ENTERED BY: MRN APPROVED: 06/15/2026	MRN	
	1. 92	EAFB Starbase Custodial Svcs	01-0000-0-8699.00-0000-0000-00-000-0000		50,169.96	N
			TOTAL AMOUNT		50,169.96	*
260079	06/25/2026	06/26/2026	Batch 19109	ENTERED BY: MRN APPROVED: 06/26/2026	MRN	
	1. 92	Classified Retiree Checks	01-0000-0-3702.00-1110-1000-000-00-000-9000		9,105.20	N
	2. 92	Certificated Retiree Checks	01-0000-0-3701.00-1110-1000-000-00-000-9000		9,073.90	N
			TOTAL AMOUNT		18,179.10	*
260080	06/25/2026	06/26/2026	Batch 19112	ENTERED BY: MRN APPROVED: 06/26/2026	MRN	
	1. 92	May 2026 Federal Reimbursement	13-5310-0-8220.00-0000-0000-00-000-0000		55,697.23	N
	2. 92	May 2026 State Reimbursement	13-5310-0-8520.00-0000-0000-00-000-0000		120,856.61	N
			TOTAL AMOUNT		176,553.84	*
			DISTRICT TOTAL		533,949.79	**
			GRAND TOTAL		533,949.79	***

DEPOSIT TRANSACTIONS
Date last used from: 07/01/2026 To 07/31/2026
Transaction Number from: 0 To 999999
Date entered from: 00/00/0000 To 99/99/9999

APPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
270001	07/29/2026	07/30/2026	Batches 20554 / 20556	ENTERED BY: MRN APPROVED: 07/30/2026 MRN		
1.	92	May ACH - Childcare/Elec Vhcl	01-0000-0-8699.00-0000-0000-00-000-0000		18,714.82	N
2.	92	May ACH - ROTC Sgt Brooks Pay	01-0000-0-8290.00-0000-0000-00-000-0000		3,813.71	N
3.	92	DHS Terminal Charges/Merch Fee	01-0000-0-4400.00-1110-1000-00-000-0000		435.49	N
4.	92	DHS ASB Reimbursements	01-0000-0-9510.02-0000-0000-00-000-0000		662.00	N
			TOTAL AMOUNT		23,626.02	*
			DISTRICT TOTAL		23,626.02	**
			GRAND TOTAL		23,626.02	***

VENDOR NAME	FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AFFORDABLE TIRE	754251				225.64	05/20/2026
AIRCRAFT SPRUCE & SPECIALTY CO	3686636/7011446	Quote 359841			1,167.84	06/01/2026
AMAZON CAPITAL SERVICES	PO was not neede	forgotten photography items			0.00	06/11/2026
AMAZON CAPITAL SERVICES	14P1-3VYG-VKK3				5,629.00	06/03/2026
AMAZON CAPITAL SERVICES	1GPO-MLMV-VX6W				96.90	06/03/2026
AMAZON CAPITAL SERVICES	1YDG-V3VR-JNRT	Jog-athon / end of year			145.02	05/20/2026
AMAZON CAPITAL SERVICES	1L39-TQKX-HMQ1 A				18.35	05/13/2026
AMAZON CAPITAL SERVICES	1HFT-LT3Q-1L7L A				39.77	06/03/2026
AMAZON CAPITAL SERVICES	1CLV-IT3Y-6DDV	School Supply Order			2,446.35	05/09/2026
AMAZON CAPITAL SERVICES	1FVT-NKGZ-733C	Attendance Incentives			1,544.44	05/12/2026
AMAZON CAPITAL SERVICES	1LJC-6FC6-9KPF	Jog-athon / end of year			3,998.41	05/11/2026
AMAZON CAPITAL SERVICES	1L9X-XRN9-6JFX	Jog-athon / end of year			749.42	05/16/2026
AUTOZONE INC.	04174242371				204.11	05/12/2026
AVID CENTER	Quote Q-94120				20,700.00	04/30/2026
Alexander, Kikumi	Vision/Hearing S				118.04	05/12/2026
BEDNAR, CANDACE	Teacher Travel J				31.76	06/01/2026
BEDNAR, CANDACE	Teacher Travel J				31.76	06/01/2026
BEDNAR, CANDACE	Teacher Travel M				134.98	06/01/2026
BEDNAR, CANDACE	Teacher Travel M				134.98	06/01/2026
BORON COMM SERV DIST	8070 4/23/26-5/2	Boron Water			3,345.71	06/02/2026
BORON COMM SERV DIST	8093 4/23/26-5/2	Boron Water			14,803.00	06/02/2026
BRADLEY GENERAL BUILDING INC	MSD-2601				3,400.00	05/19/2026
BUDDY'S ALL STARS INC.	47512-00	Football stuff			310.16	05/13/2026
BUDDY'S ALL STARS INC.	47512-01	Football stuff			162.44	05/19/2026
Bakersfield Condors Pro Hockey	BK020326-1				858.00	02/03/2026
Brenntag Pacific, LLC	BPI606430				2,455.04	05/28/2026
CARAQUEL, NICOLAS	2026-3937				15,560.00	06/04/2026
CARRILLO, NOE	Tire Store Stem				25.00	05/26/2026
CHAMPION HARDWARE INC.	164531	Football helmets			549.91	05/29/2026
CONTINENTAL ATHLETIC SPLY INC	INV5544				3,454.88	06/11/2026
CULLIGAN WATER CONDITIONING	202605753200	Open Purchase Order			939.28	05/15/2026
CULLIGAN WATER CONDITIONING	202605070947	Open Purchase Order			541.75	05/15/2026
DESERT HIGH SCHOOL ASB	DHS ASB Feb. Ter				1,991.08	06/02/2026
DESERT HIGH SCHOOL ASB	DHS ASB March Te				4,419.00	06/02/2026
DESERT HIGH SCHOOL ASB	DHS ASB April Te				2,212.50	06/02/2026
DESERT LAKE COMM SERV	1013 4/23/26-5/2	Desert Lake Water			1,661.00	06/02/2026
DESERT LAKE COMM SERV	1011 4/23/26-5/2	Desert Lake Water			2,263.90	06/02/2026
DEWAR, DENISE	School Site Visi				382.34	06/02/2026
DIAMOND TECHNOLOGIES INC.	39938				748.65	06/01/2026
ENFINITY CENTRALVAL 1 LLC	INV00018889	Utilities			3,210.85	06/10/2026
ENFINITY CENTRALVAL 1 LLC	INV00018888	Utilities			2,275.38	06/10/2026
EXCEL EDUCATION & THERAPY	289				5,980.00	06/01/2026
EXCEL EDUCATION & THERAPY	290				12,995.00	06/01/2026
EXCEL EDUCATION & THERAPY	291				8,280.00	06/01/2026
EdGems Math LLC	1647	3/22/26 Quote			69,648.75	03/30/2026
Ewing Irrigation Products, Inc	30187537				524.27	05/08/2026
FRONTIER COMMUNICATIONS	760-762-1124-112	Utilities			152.13	06/01/2026
FRONTIER COMMUNICATIONS	760-762-1128-113	Utilities			152.13	06/01/2026

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FRONTIER COMMUNICATIONS	209-190-0291-010 Utilities				11.13	05/13/2026
FRONTIER COMMUNICATIONS	760-769-4074-121 Utilities				11.72	05/11/2026
FedEx	9-309-07833				45.78	05/22/2026
FedEx	9-316-98036				48.46	05/29/2026
GIBBS TRUCK CENTERS	429170B				325.02	06/04/2026
GIBBS TRUCK CENTERS	429176B				54.59	06/01/2026
GIBBS TRUCK CENTERS	429670B				109.20	06/09/2026
GIBBS TRUCK CENTERS	872074				39,383.10	05/20/2026
GIBBS TRUCK CENTERS	872074				13,115.00	05/20/2026
GRAINGER	9928409896				35.21	05/26/2026
GRAINGER	9930052080				224.16	05/27/2026
GRAINGER	9929526524				29.23	05/27/2026
GRUBB, KRISTIE	Art Supplies				142.26	05/28/2026
HD SUPPLY FACILITIES MAINT.	9249602240			Open Purchase Order	649.75	05/27/2026
HD SUPPLY FACILITIES MAINT.	9249602241			Open Purchase Order	264.30	05/27/2026
HD SUPPLY FACILITIES MAINT.	9249706621			Open Purchase Order	109.90	05/29/2026
HD SUPPLY FACILITIES MAINT.	9249706622			Open Purchase Order	109.90	05/29/2026
HD SUPPLY FACILITIES MAINT.	9248873492			Open Purchase Order	884.24	05/06/2026
HELPING HANDS BEHAVIORAL LLC	1012				3,363.79	06/04/2026
HERC RENTALS INC.	36694686-001				685.06	06/10/2026
HERFF JONES LLC	Clean-Up - Invoi				76.63	06/02/2026
IMAGINE CITY	Kindergarten Fie Kindergarten Field Trip				600.00	06/03/2026
JOHNSTONE SUPPLY	4230809			Open PO	528.83	05/20/2026
JOHNSTONE SUPPLY	4230809-01			Open PO	26.34	05/20/2026
JONES SCHOOL SUPPLY CO. INC.	Invoice 4011250				10.00	03/13/2026
KARL'S HARDWARE - Rosamond	34679/1			Open PO	66.45	05/28/2026
KARL'S HARDWARE - Rosamond	34356/1			Open PO	128.95	05/13/2026
KARL'S HARDWARE - Rosamond	34538/1			Open PO	61.31	05/21/2026
KARL'S HARDWARE- BORON	4523/3			Open PO	9.73	06/10/2026
KARL'S HARDWARE- BORON	4473/3			Open PO	17.31	06/03/2026
KARL'S HARDWARE- BORON	4403/3			Open PO	71.90	05/26/2026
KARL'S HARDWARE- BORON	4472/3			Open PO	6.48	06/03/2026
KARL'S HARDWARE- BORON	4514/3			Open PO	11.90	06/09/2026
KARL'S HARDWARE- BORON	4515/3			Open PO	15.14	06/09/2026
KARL'S HARDWARE- BORON	4423/3			Open PO	119.05	05/28/2026
KARL'S HARDWARE- BORON	4502/3			Open PO	42.80	06/08/2026
KARL'S HARDWARE- BORON	4419/3			Open PO	11.90	05/27/2026
KARL'S HARDWARE- BORON	4508/3			Open PO	4.86	06/09/2026
KARL'S HARDWARE- BORON	4510/3			Open PO	53.52	06/09/2026
KERN AUTO PARTS	34039				354.83	06/09/2026
KERN AUTO PARTS	33360				192.75	05/21/2026
KERN AUTO PARTS	32951				101.80	05/09/2026
KERN AUTO PARTS	33815				38.95	06/02/2026
KERN AUTO PARTS	33360				2.04	05/21/2026
KERN AUTO PARTS	33796				111.43	06/02/2026
KERN AUTO PARTS	33647				118.20	05/29/2026
KERN AUTO PARTS	33746				188.29	06/01/2026
KERN AUTO PARTS	33601				94.86	05/28/2026

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KERN COUNTY SUPT SCHOOLS	603458 Gldn Hnds				10,024.00	05/28/2026
KERN COUNTY SUPT SCHOOLS	603460 Gldn Hnds				4,635.00	05/28/2026
KIRKLEY, MICHAEL	May 2026 Mileage			Teacher Travel Mileage	150.83	06/01/2026
KIRKLEY, MICHAEL	May 2026 Mileage			Teacher Travel Mileage	150.84	06/01/2026
KNIGHT'S SITE SERVICES INC.	272707			Open PO	240.18	05/19/2026
KNIGHT'S SITE SERVICES INC.	272707				370.76	05/19/2026
KNIGHT, MELODY	Teacher's Aide T				142.90	06/01/2026
KNIGHT, MELODY	Teacher's Aide T				142.90	06/01/2026
KNIGHT, MELODY	Teacher's Aide T				23.81	06/05/2026
KNIGHT, MELODY	Teacher's Aide T				23.82	06/05/2026
Kern County Public Works	140416238				71.76	05/28/2026
Kern County Public Works	140416218				71.76	05/28/2026
Kern County Public Works	140416357				71.76	06/01/2026
Kern County Public Works	140416361				71.76	06/01/2026
Kern County Public Works	140416366				71.76	06/01/2026
Kern County Public Works	170792023				71.96	06/04/2026
Kern County Public Works	170792042				72.63	06/05/2026
Kern County Public Works	140416607				43.16	06/09/2026
Kern County Public Works	140416610				65.09	06/09/2026
Kern County Public Works	140416603				46.12	06/09/2026
Kern County Public Works	Ticket 140415897				79.72	05/19/2026
Kern County Public Works	Ticket 140415889				114.80	05/19/2026
Kern County Public Works	Ticket 170790554				54.47	05/19/2026
Kern County Public Works	Ticket 140416039				49.83	05/19/2026
LANCASTER PLUMBING SUPPLY INC	9887			Open PO	178.11	06/11/2026
LANCASTER PLUMBING SUPPLY INC	9812			Open PO	93.68	06/09/2026
Lau, Heather	Kona Ice - Last				504.85	06/05/2026
Lionbridge Technologies LLC	84060				212.31	05/31/2026
Lozano Smith, LLP	2279405				190.00	05/28/2026
MADLAND TOYOTA-LIFT INC	Invoice 15047688				530.30	06/01/2026
MADLAND TOYOTA-LIFT INC	Order 15047657				213.95	05/27/2026
MCKINLEY ELEVATOR CORPORATION	A199987-IN				799.50	05/21/2026
MODEL 1 COMMERCIAL VEHICLES	RA101025249:01				595.78	06/10/2026
MODEL 1 COMMERCIAL VEHICLES	RA101025249:01				1,462.50	06/10/2026
MYSTERY SCIENCE INC.	SP-27383				15,869.45	04/17/2026
Murray Family Farms, Inc.	862			SP-27383	384.00	05/20/2026
NATIONAL INVENTOR HALL OF FAME	3081267			Murray Family Farms Field Trip	39,999.00	05/20/2026
NORTH MUROC MUTUAL WATER COMP.	1746050 3/31/26-			Summer School 2026	660.00	06/03/2026
ODP BUSINESS SOLUTIONS LLC	461139026001			Utilities	480.59	04/16/2026
ODP BUSINESS SOLUTIONS LLC	461135336002			School Supplies	63.39	04/17/2026
ODP BUSINESS SOLUTIONS LLC	461135336001			School Supplies	136.15	04/16/2026
ODP BUSINESS SOLUTIONS LLC	467178904001			Office/School Supplies	117.06	04/29/2026
ODP BUSINESS SOLUTIONS LLC	467178296001			Office/School Supplies	200.24	04/29/2026
ODP BUSINESS SOLUTIONS LLC	467995656001			Office/School Supplies	30.04	05/22/2026
ODP BUSINESS SOLUTIONS LLC	466720279001			AVD Supplies	891.18	04/28/2026
ODP BUSINESS SOLUTIONS LLC	468312561001			Art Supplies	1,736.74	05/05/2026
PG&E	3645031377-4			Utilities	74.51	05/24/2026
PG&E	3686698041-4			Utilities	658.55	05/24/2026

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PG&E	9335845615-5			Utilities	3,549.54	05/24/2026
PIERCE, TANNA	DMV Spec. Driver				12.00	05/26/2026
PRUDENTIAL OVERALL SUPPLY	23964218			Open PO	123.77	06/02/2026
PRUDENTIAL OVERALL SUPPLY	23964223			Open PO	119.26	06/02/2026
PRUDENTIAL OVERALL SUPPLY	23966886			Open PO	119.26	06/09/2026
PRUDENTIAL OVERALL SUPPLY	23966882			Open PO	123.77	06/09/2026
PRUDENTIAL OVERALL SUPPLY	23958484			Open PO	119.26	05/19/2026
PRUDENTIAL OVERALL SUPPLY	23958482			Open PO	123.77	05/19/2026
QUILL CORPORATION	48849977			School Supplies	3,794.92	05/07/2026
QUILL CORPORATION	48865161			School Supplies	55.66	05/09/2026
QUILL CORPORATION	48813098			Art Supplies	471.54	05/05/2026
QUILL CORPORATION	48813582			Art Supplies	561.69	05/05/2026
Ride Mobility LLC	RM0250079				99,275.66	01/13/2026
S.C.E.	8000534730			Utilities	6,824.47	05/28/2026
S.C.E.	8000535801			Utilities	1,919.30	05/18/2026
S.C.E.	8004609588			Utilities	1,915.67	05/18/2026
SCHOLASTIC INC	M7604611				288.75	04/07/2026
SCHOLASTIC INC	M7650914				240.63	04/07/2026
SCHOLASTIC INC	M7647117				288.75	04/07/2026
SCHOLASTIC INC	M7591911				288.75	04/07/2026
SCHOOL SERVICES OF CALIF. INC.	0145664-IN Fisca				3,280.00	11/01/2025
SCHOOL SPECIALTY LLC	308104867010			Art Supplies	302.35	05/12/2026
SOULES, LARISA	May Travel Reimb			Teacher Travel Mileage	150.83	06/03/2026
SOULES, LARISA	June Travel Reim			Teacher Travel Mileage	15.88	06/03/2026
SOULES, LARISA	May Travel Reimb			Teacher Travel Mileage	150.84	06/03/2026
SOULES, LARISA	June Travel Reim			Teacher Travel Mileage	15.88	06/03/2026
STATE OF CALIFORNIA	048994			Fingerprinting	130.00	06/03/2026
SiteOne Landscape Supply, LLC	166383272-001				1,139.54	05/18/2026
TAN, DEBORAH	May Traveling Te				142.90	05/29/2026
TAN, DEBORAH	May Traveling Te				142.90	05/29/2026
TEAMLEADER INC.	Invoice RG 14026			Cheerleading uniforms	1,855.25	05/05/2026
THERMO KING OF CENTRAL CA	SK32401				676.94	06/04/2026
THERMO KING OF CENTRAL CA	SK32401				2,400.00	06/04/2026
THERMO KING OF CENTRAL CA	SK32358				199.12	05/13/2026
THERMO KING OF CENTRAL CA	SK32358				1,144.00	05/13/2026
THERMO KING OF CENTRAL CA	SK32350				911.41	05/13/2026
THERMO KING OF CENTRAL CA	SK32350				2,870.00	05/13/2026
THUGS TO BUGS PEST CONTROL CO.	2796				225.00	05/14/2026
THUGS TO BUGS PEST CONTROL CO.	2481				170.00	05/14/2026
TOVAR, TIRSA	Promotion Paper/				47.61	06/04/2026
TOVAR, TIRSA	Anchored4Life, C				325.39	05/27/2026
U.S. BANK CORP PAYMENT SYS	Domingoes Mexico				109.71	05/22/2026
U.S. BANK CORP PAYMENT SYS	ProdigyGame				9.95	05/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon				164.41	05/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon				62.48	05/22/2026
U.S. BANK CORP PAYMENT SYS	Crisis Preventio				4,949.00	05/22/2026
U.S. BANK CORP PAYMENT SYS	Therapy Appointm				50.00	05/22/2026
U.S. BANK CORP PAYMENT SYS	SP Swimoutlet				591.56	05/22/2026

FUND : 01		GENERAL FUND	
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	Leslies Pool Sup		05/22/2026
U.S. BANK CORP PAYMENT SYS	Leslies Pool Sup		05/22/2026
U.S. BANK CORP PAYMENT SYS	Finco Schaben Ag		05/22/2026
U.S. BANK CORP PAYMENT SYS	Filters Fast		05/22/2026
U.S. BANK CORP PAYMENT SYS	Kully Supply		05/22/2026
U.S. BANK CORP PAYMENT SYS	B&H Photo		05/22/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		05/22/2026
U.S. BANK CORP PAYMENT SYS	Costco		05/22/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		05/22/2026
U.S. BANK CORP PAYMENT SYS	Zagg Antelope Va		05/22/2026
U.S. BANK CORP PAYMENT SYS	Palmdale Trophy		05/22/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		05/22/2026
U.S. BANK CORP PAYMENT SYS	Walmart		05/22/2026
U.S. BANK CORP PAYMENT SYS	Walmart		05/22/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		05/22/2026
U.S. BANK CORP PAYMENT SYS	Harbor Freight		05/22/2026
U.S. BANK CORP PAYMENT SYS	Ebay		05/22/2026
U.S. BANK CORP PAYMENT SYS	Harbor Freight		05/22/2026
U.S. BANK CORP PAYMENT SYS	Chevron		05/22/2026
U.S. BANK CORP PAYMENT SYS	CPS HR Consultin		05/22/2026
U.S. BANK CORP PAYMENT SYS	In-N-Out		05/22/2026
U.S. BANK CORP PAYMENT SYS	In-N-Out		05/22/2026
U.S. BANK CORP PAYMENT SYS	McDonalds		05/22/2026
U.S. BANK CORP PAYMENT SYS	Panda Express		05/22/2026
U.S. BANK CORP PAYMENT SYS	Survey Monkey		05/22/2026
U.S. BANK CORP PAYMENT SYS	Love's Tire Care		05/22/2026
U.S. BANK CORP PAYMENT SYS	Preferred Window		05/22/2026
U.S. BANK CORP PAYMENT SYS	Auto Pros II		05/22/2026
U.S. BANK CORP PAYMENT SYS	Six Flags		05/22/2026
U.S. BANK CORP PAYMENT SYS	Team Fitz Graphi		05/22/2026
U.S. BANK CORP PAYMENT SYS	CDTFA Flexpay		05/22/2026
U.S. BANK CORP PAYMENT SYS	A&M Equipment		05/22/2026
U.S. BANK CORP PAYMENT SYS	Amazon		05/22/2026
U.S. BANK CORP PAYMENT SYS	Grocery Outlet		05/22/2026
U.S. BANK CORP PAYMENT SYS	Google		05/22/2026
U.S. BANK CORP PAYMENT SYS	Apple		05/22/2026
U.S. BANK CORP PAYMENT SYS	Home Depot		05/22/2026
U.S. BANK CORP PAYMENT SYS	Lowe's		05/22/2026
U.S. BANK CORP PAYMENT SYS	Costco		05/22/2026
U.S. BANK CORP PAYMENT SYS	Cummins		05/22/2026
U.S. BANK CORP PAYMENT SYS	USPS		05/22/2026
U.S. BANK CORP PAYMENT SYS	USPS		05/22/2026
U.S. BANK CORP PAYMENT SYS	USPS		05/22/2026
U.S. BANK CORP PAYMENT SYS	Late Fee		05/22/2026
U.S. BANK CORP PAYMENT SYS	United States In		05/22/2026
U.S. BANK CORP PAYMENT SYS	Hugh Obrian Lead		05/22/2026
U.S. BANK CORP PAYMENT SYS	Hugh Obrian Lead		05/22/2026

VENDOR NAME		FUND : 01		GENERAL FUND	
DESCRIPTION		EXTENDED DESCRIPTION		INVOICE DATE	
U.S. BANK CORP PAYMENT SYS	CDTFA Flexpay	22.72	05/22/2026		
U.S. BANK CORP PAYMENT SYS	EDWAF Snack Bar	554.40	05/22/2026		
U.S. BANK CORP PAYMENT SYS	CDTFA Flexpay	15.87	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Chucks Pizza	255.68	05/22/2026		
U.S. BANK CORP PAYMENT SYS	CDTFA Flexpay	690.20	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Treering	845.85	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Samsclub	637.77	05/22/2026		
U.S. BANK CORP PAYMENT SYS	American Red Cro	272.00	05/22/2026		
U.S. BANK CORP PAYMENT SYS	NASSP Product	331.99	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Harman/JBL/AKG/I	-	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Treering	112.78	05/22/2026		
U.S. BANK CORP PAYMENT SYS	EDWAF Snack Bar	5.60	05/22/2026		
U.S. BANK CORP PAYMENT SYS	EDWAF Snack Bar	240.00	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Six Flags - DHS	5,103.64	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Harman/JBL/AKG/I	1,392.22	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Samsclub	766.06	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Affektive Softwa	322.60	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Treering	674.36	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	54.99	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	99.26	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	76.92	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	36.79	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	8.65	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Family Dollar -	3.25	05/22/2026		
U.S. BANK CORP PAYMENT SYS	Samsclub	545.84	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Amazon	120.09	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Guestrs Anaheim	261.87	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Samsclub	573.46	05/01/2026		
U.S. BANK CORP PAYMENT SYS	SP Fun and Funct	57.70	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Therapy Appointm	50.00	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	1,433.39	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Paint Shaker Par	34.44	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Supplyhouse	1,714.95	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	155.71	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	660.53	05/01/2026		
U.S. BANK CORP PAYMENT SYS	VolleyballUSacom	128.73	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	635.00	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	-	05/01/2026		
U.S. BANK CORP PAYMENT SYS	The Master Teach	89.95	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Cloudbadging Lev	239.88	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Google	13.17	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	460.24	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Love's Tire Car	119.58	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Home Depot	117.84	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Costco	172.25	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Barstow Industri	133.60	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Sequoia Sandwich	52.29	05/01/2026		
U.S. BANK CORP PAYMENT SYS	Rapid Translate	1.00	05/01/2026		

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS				Rapid Translate		55.98	05/01/2026
U.S. BANK CORP PAYMENT SYS				Woolworths		43.77	05/01/2026
U.S. BANK CORP PAYMENT SYS				McDonalds		8.95	05/01/2026
U.S. BANK CORP PAYMENT SYS				Jollibee		29.23	05/01/2026
U.S. BANK CORP PAYMENT SYS				In-N-Out		28.90	05/01/2026
U.S. BANK CORP PAYMENT SYS				State of CA DMV		54.00	05/01/2026
U.S. BANK CORP PAYMENT SYS				CA DMV Fee		1.05	05/01/2026
U.S. BANK CORP PAYMENT SYS				State of CA DMV		54.00	05/01/2026
U.S. BANK CORP PAYMENT SYS				CA DMV Fee		1.05	05/01/2026
U.S. BANK CORP PAYMENT SYS				USPS		4.40	05/01/2026
U.S. BANK CORP PAYMENT SYS				USPS		6.08	05/01/2026
U.S. BANK CORP PAYMENT SYS				Late Fee		265.41	05/01/2026
U.S. BANK CORP PAYMENT SYS				Disneyland Ticke		10,360.00	05/01/2026
U.S. BANK CORP PAYMENT SYS				Walmart		111.46	05/01/2026
U.S. BANK CORP PAYMENT SYS				Samsclub		446.23	05/01/2026
U.S. BANK CORP PAYMENT SYS				Samsclub		122.48	05/01/2026
U.S. BANK CORP PAYMENT SYS				Nikys Sports		507.30	05/01/2026
U.S. BANK CORP PAYMENT SYS				Amazon		49.78	05/01/2026
U.S. BANK CORP PAYMENT SYS				Walmart		25.55	05/01/2026
U.S. BANK CORP PAYMENT SYS				Samsclub		231.74	05/01/2026
U.S. BANK CORP PAYMENT SYS				Amazon		1,018.47	05/01/2026
U.S. BANK CORP PAYMENT SYS				Imagine Learning		200.00	05/01/2026
U.S. BANK CORP PAYMENT SYS				ProdigyGame.com		9.95	05/01/2026
U.S. BANK CORP PAYMENT SYS				979220226		55.00	05/30/2026
UNITED PARCEL SERVICES, INC.				979220216		7.97	05/23/2026
UNITED PARCEL SERVICES, INC.				Document No. 544		599.60	04/09/2026
VALLEY CONSTRUCTION SUPPLY				6144353729		1,337.58	05/23/2026
VERIZON WIRELESS				83948887		1,859.28	05/27/2026
WAXIE SANITARY SUPPLY				83960332		5,902.66	06/03/2026
WAXIE SANITARY SUPPLY				83960336		6,953.82	06/03/2026
WAXIE SANITARY SUPPLY				83924362		528.21	05/11/2026
WEST COAST SOIL WORKS LLC				24064		2,193.85	08/07/2025
WHITE, CHRISTOPHER				Invoice 24		1,500.00	06/01/2026
WHITTRIDGE, CINDY				Petal/Turkey Fea		173.00	05/20/2026
WIGGLES & GIGGLES PED PT PC				1051		718.75	05/14/2026
WIGGLES & GIGGLES PED PT PC				1055		656.25	06/03/2026
WIGGS, WILLIAM B. (BRAD)				Feb 26-May26 Mat		350.00	05/19/2026
WIGGS, WILLIAM B. (BRAD)				Feb 26-May26 Mat		1,750.00	05/19/2026
WIGGS, WILLIAM B. (BRAD)				Feb 26-May26 Mat		3,500.00	05/19/2026
WIGGS, WILLIAM B. (BRAD)				Feb 26-May26 Mat		700.00	05/19/2026
WIGGS, WILLIAM B. (BRAD)				Feb 26-May26 Mat		4,200.00	05/19/2026

TOTAL FUND 01

572,765.30

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		FROM BATCH: 54 THRU BATCH: 55

VENDOR NAME	FUND : 13	CAFETERIA	
-----	DESCRIPTION	EXTENDED DESCRIPTION	-----
	THUGS TO BUGS PEST CONTROL CO. 2139		
	THUGS TO BUGS PEST CONTROL CO. 0836		100.00 05/14/2026
	THUGS TO BUGS PEST CONTROL CO. 0812		100.00 05/14/2026
	U.S. BANK CORP PAYMENT SYS Amazon		50.00 05/14/2026
			12.94 05/01/2026
	TOTAL FUND 13		262.94

VENDOR NAME		FUND : 21	BUILDING FUND - BOND PROCEEDS		AMOUNT	INVOICE DATE
DESCRIPTION		EXTENDED DESCRIPTION				
BRADLEY GENERAL BUILDING INC	App 1, 23505 BHS			166,548.76	04/30/2026	
BRADLEY GENERAL BUILDING INC	App 3, 23505 BHS			42,713.90	04/30/2026	
BRADLEY GENERAL BUILDING INC	App 3, 23505, BH			152,962.35	04/30/2026	
CALIFORNIA PROFESSIONAL MGMT	18 23505 Boron C			6,720.00	05/31/2026	
CALIFORNIA PROFESSIONAL MGMT	15 2350502			126,900.00	04/30/2026	
CASTON INC.	App 10 CPM 23505			353,985.64	05/31/2026	
CITIZENS BUSINESS BANK	May '26 Retentio			15,206.25	05/31/2026	
FRANKLIN MECHANICAL SYSTEMS	App 10 CPM 23505			115,278.91	05/31/2026	
H2I GROUP, INC	Invoice 254192			166,281.64	05/13/2026	
H2I GROUP, INC	Invoice 254192			91,719.36	05/13/2026	
HPS MECHANICAL INC	App 10 CPM 23505			56,380.56	05/31/2026	
JTS CONSTRUCTION	App 7 CPM 235050			90,116.72	05/31/2026	
SOUTHERN BLEACHER COMPANY INC.	App 1 Invoice 05			755,354.50	05/31/2026	
STALLIONS PAINTING & FINISHES	002			2,340.00	06/03/2026	
THE MIKE COX ELECTRICAL INC.	App 10 CPM 23505			288,918.75	05/31/2026	
U.S. BANK CORP PAYMENT SYS	Hi-Grade Materia			1,438.09	05/22/2026	
TOTAL FUND 21				2,432,865.43		
TOTAL DISTRICT				3,005,893.67		

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-2 BUS SALES INC. - COLTON	INVCOL70473				469.54	07/23/2026
ADVANTAGE TRAILER LLC	260045				1,177.58	07/08/2026
ADVANTAGE TRAILER LLC	260045				350.00	07/08/2026
AERIES SOFTWARE, LLC	REN-12341				30,992.64	07/01/2026
AFFORDABLE TIRE	755728				442.33	07/10/2026
AFFORDABLE TIRE	755728 PO 260441				218.67	07/10/2026
AFFORDABLE TIRE	755810				30.00	07/10/2026
AFFORDABLE TIRE	756152				228.59	07/10/2026
AFFORDABLE TIRE	755465				40.00	07/10/2026
AFFORDABLE TIRE	755664 PO 260123				420.00	07/10/2026
AFFORDABLE TIRE	755938				781.33	06/23/2026
ALL FOR KIDZ, INC	4555 and 4556				6,811.01	07/14/2026
AMAZON CAPITAL SERVICES	1VP6-71YP-LM9M				5,629.00	06/24/2026
AMAZON CAPITAL SERVICES	260208				69.09	10/06/2025
AMAZON CAPITAL SERVICES	1DTM-VL1X-K4QR				563.80	05/13/2026
AMERICAN RED CROSS	1WNG-QC9HE71J				482.95	06/30/2026
AT&T / CALNET 2 & 3	23301195				1,302.00	07/21/2026
AT&T / CALNET 2 & 3	24351573				92.90	07/17/2026
AT&T / CALNET 2 & 3	25351574				61.93	07/17/2026
AT&T / CALNET 2 & 3	25353490				1,220.03	07/17/2026
AT&T / CALNET 2 & 3	000025502387				184.63	07/13/2026
AT&T / CALNET 2 & 3	000025502388				123.08	07/13/2026
AT&T / CALNET 2 & 3	000025502389				244.60	07/13/2026
AT&T / CALNET 2 & 3	000025504416				64.61	07/14/2026
AT&T / CALNET 2 & 3	000025504417				64.61	07/14/2026
AT&T / CALNET 2 & 3	000025504302				1,216.46	07/14/2026
AT&T / CALNET 2 & 3	000025504209				1,068.15	07/14/2026
AT&T / CALNET 2 & 3	000025351575				247.80	06/05/2026
AT&T / CALNET 2 & 3	000025353397				534.27	06/07/2026
AT&T / CALNET 2 & 3	0000253604				64.38	06/07/2026
AT&T / CALNET 2 & 3	000025353605				64.38	06/07/2026
AUTO PROS II	50628				382.31	07/10/2026
AUTO PROS II	50628				372.00	07/10/2026
AUTOZONE INC.	04174264775				69.46	06/17/2026
AUTOZONE INC.	04174266431				173.55	06/16/2026
AV Chevrolet GMC Cadillac	505303				716.78	06/30/2026
AV Chevrolet GMC Cadillac	505303				716.78	08/03/2026
Active Internet Technologies	INV100014				6,000.00	06/29/2026
BORON COMM SERV DIST	00008093				17,627.00	07/08/2026
BORON COMM SERV DIST	8070				4,109.71	07/08/2026
BORON COMM SERV DIST	rest of already				3,589.71	08/04/2026
BORON COMM SERV DIST	5216000				15,139.00	08/04/2026
BRIGHTLY SOFTWARE INC.	INV-301981				3,928.48	07/01/2026
CAFIS	Cafis Membership				400.00	07/10/2026
CALIFORNIA SCHOOL BOARDS ASSOC	INV-81275-BIK3G5				12,490.00	07/01/2026
CALIFORNIA SCHOOL BOARDS ASSOC	INV-82377_V6V2P6				7,275.00	07/01/2026
CALIFORNIA SPECTRUM SERVICES	May 2026				36,097.39	06/18/2026
CCI Office Technologies	INST506232				258.43	07/15/2026

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CCI Office Technologies	INST506232				224.00	06/09/2026
CONTINENTAL ATHLETIC SPLY INC	INV5651				3,794.66	06/29/2026
CONTINENTAL ATHLETIC SPLY INC	INV5597				3,550.59	06/29/2026
CONTINENTAL ATHLETIC SPLY INC	INV5956				5,081.74	07/22/2026
CORDES, ALLISON	March-April 2026				553.76	06/26/2026
CRITICAL CAR CARE INC	74955				160.31	07/08/2026
CRITICAL CAR CARE INC	74955				369.00	07/08/2026
CRITICAL CAR CARE INC	74822				132.64	06/08/2026
CRITICAL CAR CARE INC	74822				150.00	06/08/2026
CRITICAL CAR CARE INC	74833				176.03	06/08/2026
CRITICAL CAR CARE INC	74833				487.60	06/08/2026
CULLIGAN WATER CONDITIONING	202607070947				1,253.25	07/13/2026
CULLIGAN WATER CONDITIONING	202607753200				1,235.07	07/14/2026
CULLIGAN WATER CONDITIONING	202606070947				1,315.50	06/12/2026
CULLIGAN WATER CONDITIONING	202606753200				1,487.40	06/12/2026
DELA CRUZ, MHE-AMOR	Secret Stories b				125.00	07/08/2026
DESERT HIGH SCHOOL ASB	Desert ASB Reimb				662.00	08/03/2026
DESERT LAKE APARTMENTS	Apt 406 July ren				677.00	07/17/2026
DESERT LAKE APARTMENTS	Apt 503 July ren				610.00	07/17/2026
DESERT LAKE APARTMENTS	Apt 607 July ren				610.00	07/17/2026
DESERT LAKE COMM SERV	Desert lake C.S.				2,660.15	07/08/2026
DESERT LAKE COMM SERV	Desert lake CSD				2,675.15	07/24/2026
DESERT LAKE COMM SERV	Desert lake CAS				3,119.55	07/24/2026
DESERT LOCK CO.	Desert Lock co				191.91	07/16/2026
DIAMOND FORD	613284				59.52	07/08/2026
DIAMOND FORD	613252				454.57	07/08/2026
DIAMOND TECHNOLOGIES INC.	40085				748.65	07/09/2026
DeSantis, Lacey	Otter Pops				19.96	06/26/2026
Discovery Cube	1130059				1,734.00	06/14/2026
ELIMS, CALEB	Mileage Reimburs				282.66	07/13/2026
ENFINITY CENTRALVAL 1 LLC	INV00019081				2,152.26	07/13/2026
EXCEL EDUCATION & THERAPY	292				345.00	07/08/2026
EXCEL EDUCATION & THERAPY	293				3,680.00	07/08/2026
EXCEL EDUCATION & THERAPY	294				1,380.00	07/08/2026
EXCEL EDUCATION & THERAPY	295				1,380.00	07/08/2026
FAGEN FRIEDMAN & FULFROST LLP	251297				9,563.00	06/30/2026
FLEWELLING & MOODY ARCH CORP	50458				1,950.00	05/31/2026
FLEWELLING & MOODY ARCH CORP	50531				2,600.00	06/30/2026
FLEWELLING & MOODY ARCH CORP	50614				1,950.00	08/03/2026
FOLLETT SOFTWARE, LLC.	1618386			Quote 8013639	986.52	07/11/2026
FOLLETT SOFTWARE, LLC.	1618386			Quote 8013639	986.52	07/11/2026
FOLLETT SOFTWARE, LLC.	1618386			Quote 8013639	986.52	07/11/2026
FOLLETT SOFTWARE, LLC.	1618386			Quote 8013639	986.52	07/11/2026
FRONTIER COMMUNICATIONS	209-148-1905-102				134.24	07/17/2026
FRONTIER COMMUNICATIONS	760-762-1128-113				152.86	07/16/2026
FRONTIER COMMUNICATIONS	760-762-1124-112				152.86	07/16/2026
FRONTIER COMMUNICATIONS	209-190-0291-014				104.49	06/13/2026

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FRONTIER COMMUNICATIONS	7607694074121117				163.85	06/11/2026
FRONTIER COMMUNICATIONS	760-769-4074-121				308.11	07/20/2026
FRONTIER COMMUNICATIONS	209-148-1905-102				283.01	07/20/2026
FRONTIER COMMUNICATIONS	209-190-0291-010				212.31	07/20/2026
FedEx	9-366-24359				288.16	07/10/2026
FedEx	9-345-96870				249.89	06/19/2026
FedEx	9-336-31350				366.40	06/12/2026
FedEx	9-384-33830				415.79	07/22/2026
Frug'e, Crissy	Reimbursement				100.00	06/29/2026
GAN, NING	9010971				3,310.00	07/21/2026
GIBBS TRUCK CENTERS	430245B				261.15	07/08/2026
GIBBS TRUCK CENTERS	430495B				818.73	07/08/2026
GIBBS TRUCK CENTERS	872513				860.00	08/04/2026
GIBBS TRUCK CENTERS	432272B				540.21	08/04/2026
GIBBS TRUCK CENTERS	431764B				2,002.41	07/23/2026
GIBBS TRUCK CENTERS	432035B				311.00	07/23/2026
GIBBS TRUCK CENTERS	872513				7,131.78	08/04/2026
GOLDEN BELL PRODUCTS, INC.	19771				914.31	07/09/2026
GRAINGER	9947027984				607.94	06/30/2026
GRAINGER	9950264102				434.24	06/30/2026
GRAINGER	9960578426				49.65	06/30/2026
HATHORN, BETTY	Deposit Money at				16.96	06/09/2026
HD SUPPLY FACILITIES MAINT.	W237150745				17.58	06/26/2026
HD SUPPLY FACILITIES MAINT.	9251250008			Open Purchase Order	1,651.60	07/08/2026
HELPING HANDS BEHAVIORAL LLC	1014				5,055.00	07/14/2026
HELPING HANDS BEHAVIORAL LLC	1013				8,975.00	06/30/2026
HERC RENTALS INC.	36647910-001				766.85	06/12/2026
Heritage Pool Supply Group	311129				1,471.09	06/29/2026
Heritage Pool Supply Group	314861				330.52	07/16/2026
INFINITY COMM & CONSULTING INC	20334				8,250.00	07/01/2026
INSTRUCTURE, INC.	INV667745				4,167.45	06/01/2026
JACK ABLE CONSULTING	0150				3,009.06	07/10/2026
JEANETTE L. GARCIA & ASSOC	2265				12,551.62	07/17/2026
JIM BURKE FORD	505303				716.78	07/23/2026
JOB, CRYSTAL	picking up Kray				81.20	06/11/2026
JOHNSTONE SUPPLY	4234191				68.26	06/30/2026
JOHNSTONE SUPPLY	P414565			Open Purchase Order	211.51	07/17/2026
JOHNSTONE SUPPLY	P4145161			Open Purchase Order	1,650.52	07/10/2026
JOHNSTONE SUPPLY	4234046			Open Purchase Order	112.01	06/26/2026
JOHNSTONE SUPPLY	4234046				112.01	07/20/2026
KAMINSKI, LAURA	Admin Coverage M				95.92	06/30/2026
KARL'S HARDWARE - Mojave	14486/2				34.62	06/12/2026
KARL'S HARDWARE - Mojave	14785/2				75.76	07/23/2026
KARL'S HARDWARE - Rosamond	0023775978				350.00	06/17/2026
KARL'S HARDWARE - Rosamond	32039/1				115.78	02/11/2026
KARL'S HARDWARE - Rosamond	35379/1				5.19	06/30/2026
KARL'S HARDWARE - Rosamond	35378/1				119.00	06/30/2026
KARL'S HARDWARE- BORON	4576/3				37.31	07/17/2026

FUND : 01		GENERAL FUND		INVOICE DATE
DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT		
VENDOR NAME				
KARL'S HARDWARE- BORON	4585/3	277.10	07/17/2026	
KARL'S HARDWARE- BORON	4583/3	71.51	07/17/2026	
KARL'S HARDWARE- BORON	4559/3	52.54	07/17/2026	
KARL'S HARDWARE- BORON	4557/3	105.27	07/17/2026	
KARL'S HARDWARE- BORON	4607/3	24.05	07/17/2026	
KARL'S HARDWARE- BORON	4608/3	7.64	07/17/2026	
KARL'S HARDWARE- BORON	4610/3	23.67	07/17/2026	
KARL'S HARDWARE- BORON	4615/3	86.56	07/17/2026	
KARL'S HARDWARE- BORON	4645	7.01	07/17/2026	
KARL'S HARDWARE- BORON	4658/3	18.38	07/17/2026	
KARL'S HARDWARE- BORON	4644/3	27.07	07/17/2026	
KARL'S HARDWARE- BORON	4653/3	53.46	07/17/2026	
KARL'S HARDWARE- BORON	4632/3	31.35	07/17/2026	
KARL'S HARDWARE- BORON	4631/3	43.31	07/17/2026	
KARL'S HARDWARE- BORON	4630/3	21.63	07/17/2026	
KARL'S HARDWARE- BORON	4626/3	4.63	07/17/2026	
KARL'S HARDWARE- BORON	4619/3	64.92	07/17/2026	
KARL'S HARDWARE- BORON	4617/3	15.77	07/17/2026	
KARL'S HARDWARE- BORON	4558/3	29.70	07/17/2026	
KARL'S HARDWARE- BORON	4620/3	20.56	07/17/2026	
KARL'S HARDWARE- BORON	4564/3	12.95	07/08/2026	
KARL'S HARDWARE- BORON	4678/3	31.38	07/08/2026	
KARL'S HARDWARE- BORON	4656/3	34.95	07/08/2026	
KARL'S HARDWARE- BORON	4675/3	124.97	07/08/2026	
KARL'S HARDWARE- BORON	4566/3	59.53	07/17/2026	
KARL'S HARDWARE- BORON	4525/3	30.30	07/17/2026	
KARL'S HARDWARE- BORON	4560/3	49.76	07/17/2026	
KARL'S HARDWARE- BORON	4557/3	105.27	06/30/2026	
KARL'S HARDWARE- BORON	4607/3	24.05	06/26/2026	
KARL'S HARDWARE- BORON	4608/3	7.64	06/26/2026	
KARL'S HARDWARE- BORON	4610/3	23.67	06/26/2026	
KARL'S HARDWARE- BORON	4615/3	86.56	06/30/2026	
KARL'S HARDWARE- BORON	4617/3	15.77	06/30/2026	
KARL'S HARDWARE- BORON	4619/3	64.92	06/30/2026	
KARL'S HARDWARE- BORON	4620/3	4.63	06/30/2026	
KARL'S HARDWARE- BORON	4630/3	21.63	06/26/2026	
KARL'S HARDWARE- BORON	4631/3	43.31	06/30/2026	
KARL'S HARDWARE- BORON	4632/3	31.35	06/30/2026	
KARL'S HARDWARE- BORON	4653/3	53.46	06/30/2026	
KARL'S HARDWARE- BORON	4644/3	27.07	06/30/2026	
KARL'S HARDWARE- BORON	4648/3	18.38	06/30/2026	
KARL'S HARDWARE- BORON	4645/3	7.01	06/30/2026	
KARL'S HARDWARE- BORON	A44982	59.43	06/16/2026	
KARL'S HARDWARE- BORON	A45068	37.31	06/17/2026	
KARL'S HARDWARE- BORON	A45178	277.10	06/26/2026	
KARL'S HARDWARE- BORON	PO # Jeremy	71.51	06/26/2026	
KARL'S HARDWARE- BORON	A44917	52.54	06/16/2026	
KARL'S HARDWARE- BORON	A44616	30.30	06/26/2026	

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	AMOUNT	INVOICE DATE
DESCRIPTION		EXTENDED DESCRIPTION				
KARL'S HARDWARE- BORON	4558/3				2,970.00	06/15/2026
KARL'S HARDWARE- BORON	4560/3				49.76	06/15/2026
KARL'S HARDWARE- BORON	4696/3				21.63	07/23/2026
KARL'S HARDWARE- BORON	4716/3				174.92	07/23/2026
KARL'S HARDWARE- BORON	4837/3				52.88	07/23/2026
KARL'S HARDWARE- BORON	4853/3				4.96	07/24/2026
KERN AUTO PARTS	034822				80.08	07/08/2026
KERN AUTO PARTS	034723				144.00	07/08/2026
KERN AUTO PARTS	034438				265.23	06/22/2026
KERN AUTO PARTS	034435				442.69	06/16/2026
KERN AUTO PARTS	034299				158.85	06/16/2026
KERN AUTO PARTS	034312				1,318.43	06/16/2026
KERN AUTO PARTS	034280				125.48	06/16/2026
KERN AUTO PARTS	035062				64.91	07/23/2026
KERN AUTO PARTS	035387				190.77	07/23/2026
KERN COUNTY SUPT SCHOOLS	600024				469.06	07/23/2026
KERN MACHINERY INC	104-1346270				932.26	07/08/2026
KERN MACHINERY INC	104-1344284				332.13	06/29/2026
KIRKLEY, MICHAEL	Traveling teache				47.64	06/29/2026
KNIGHT'S SITE SERVICES INC.	DELETED (WAS				0.00	07/06/2026
KNIGHT'S SITE SERVICES INC.	000027559				610.93	06/30/2026
KNIGHT'S SITE SERVICES INC.	0000278480	Open Purchase Order			610.93	07/14/2026
KRAY INDUSTRIES INC.	23574				49.61	06/29/2026
KRAY INDUSTRIES INC.	260442				2,560.88	06/29/2026
KRAY INDUSTRIES INC.	23650				191.35	07/23/2026
Kern County Public Works	MUD				1,047.82	06/29/2026
Kern County Public Works	171792696				57.84	06/29/2026
Kern County Public Works	170792842				18.83	06/29/2026
Kern County Public Works	170792084				73.98	06/29/2026
Kern County Public Works	140417500				106.37	07/27/2026
LANCASTER PLUMBING SUPPLY INC	11412	Open Purchase Order			122.44	07/22/2026
LEVEL365	IN230745				5,001.50	08/04/2026
LOWE'S COMPANIES INC	588771441				4,900.95	07/10/2026
LUCIA, TAMARA	Reimbursement				246.69	07/13/2026
LUCIA, TAMARA	Travel Reimburse				317.60	07/13/2026
LUCIA, TAMARA	Travel Reimburse				301.51	07/13/2026
LUCIA, TAMARA	Travel reimburse				254.08	07/13/2026
LUCIA, TAMARA	Travel reimburse				137.05	07/13/2026
LUCIA, TAMARA	Travel reimburse				158.80	07/13/2026
Landstar Ranger, INC	6420283				2,800.00	07/22/2026
MODEL 1 COMMERCIAL VEHICLES	Bus#4				3,864.53	07/23/2026
Marquette University	Student ID 00634				5,000.00	08/03/2026
NORTH MUROC MUTUAL WATER COMP.	01746050				330.00	07/13/2026
Napa Auto Parts	034538				9.24	06/23/2026
Navillus Enterprises, LLC.	0423756				454.17	07/08/2026
Navillus Enterprises, LLC.	423756				2,802.10	07/08/2026
Navillus Enterprises, LLC.	0000182				4,128.12	06/12/2026
Navillus Enterprises, LLC.	0000182				3,199.35	06/12/2026

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FROM BATCH: 0 THRU BATCH: 9999

VENDOR NAME	DESCRIPTION	FUND : 01	GENERAL FUND	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
Navillus Enterprises, LLC.	0000182				813.14	06/12/2026
PG&E	3728364705-7				490.20	06/21/2026
PG&E	3645031377-4				62.90	06/30/2026
PG&E	9335845615-5				2,104.14	06/30/2026
PG&E	3728364705-7				1,005.35	07/24/2026
PG&E	933584561-5				1,149.27	08/03/2026
PG&E	2645031377-4				51.11	08/03/2026
PIERCE, ANGELA	Reimbursement				59.00	07/10/2026
PROACTIVE WORK HEALTH SERV INC	057050				515.00	07/09/2026
PROACTIVE WORK HEALTH SERV INC	054719				140.00	06/10/2026
PROACTIVE WORK HEALTH SERV INC	046890				585.00	06/08/2026
PRUDENTIAL OVERALL SUPPLY	239733135				119.26	07/17/2026
PRUDENTIAL OVERALL SUPPLY	23976257				119.26	07/17/2026
PRUDENTIAL OVERALL SUPPLY	23970170				123.77	06/16/2026
PRUDENTIAL OVERALL SUPPLY	23970173				119.26	06/16/2026
PRUDENTIAL OVERALL SUPPLY	23973131				123.77	06/23/2026
PRUDENTIAL OVERALL SUPPLY	23971170				123.77	06/30/2026
PRUDENTIAL OVERALL SUPPLY	23981191			Open Purchase Order	119.26	07/14/2026
PRUDENTIAL OVERALL SUPPLY	23984035			Open Purchase Order	119.26	07/21/2026
PRUDENTIAL OVERALL SUPPLY	23984030			Open Purchase Order	123.77	07/21/2026
PRUDENTIAL OVERALL SUPPLY	23986816			Open Purchase Order	119.26	07/28/2026
PRUDENTIAL OVERALL SUPPLY	23986813			Open Purchase Order	123.77	07/28/2026
PRUDENTIAL OVERALL SUPPLY	23981185			Open Purchase Order	123.77	07/14/2026
Project Lead the Way, Inc.	54708				2,400.00	07/08/2026
Project Lead the Way, Inc.	547398				18,624.41	07/08/2026
Project Lead the Way, Inc.	552270				1,461.38	08/04/2026
QUADIENT FINANCE USA INC.	31243557 postage				70.00	07/08/2026
QUADIENT FINANCE USA INC.	7790004620508320				144.00	08/04/2026
QUADIENT LEASING USA INC.	Q2403016				544.65	06/10/2026
RAWLINGS MECHANICAL CORP	72889			Open Purchase Order	302.35	07/27/2026
RAWLINGS MECHANICAL CORP	72841			Open Purchase Order	513.16	07/20/2026
RAWLINGS MECHANICAL CORP	72841			Open Purchase Order	513.16	07/20/2026
RAWLINGS MECHANICAL CORP	72890			Open Purchase Order	104.16	07/27/2026
RAWLINGS MECHANICAL CORP	72889			Open Purchase Order	1,431.00	07/27/2026
RAWLINGS MECHANICAL CORP	728920			Open Purchase Order	420.00	07/27/2026
RAWLINGS MECHANICAL CORP	72890			Open Purchase Order	75.00	07/27/2026
RAWLINGS MECHANICAL CORP	72841			Open Purchase Order	641.00	08/03/2026
RAWLINGS MECHANICAL CORP	72840			Open Purchase Order	556.50	07/20/2026
RAWLINGS MECHANICAL CORP	72862			Open Purchase Order	1,652.00	07/22/2026
RAWLINGS MECHANICAL CORP	72892			Open Purchase Order	482.00	07/27/2026
RAWLINGS MECHANICAL CORP	72892			Open Purchase Order	4,920.79	07/27/2026
RAWLINGS MECHANICAL CORP	72891			Open Purchase Order	4,841.36	07/27/2026
RAWLINGS MECHANICAL CORP	72891			Open Purchase Order	805.00	07/27/2026
S.C.E.	1017609400000827				7,862.26	06/17/2026
S.C.E.	1017608400052406				3,763.15	06/17/2026
S.C.E.	1017609400051247				16,954.57	06/30/2026
S.C.E.	8000536607				623.51	06/30/2026
S.C.E.	8000536363				961.49	06/30/2026

VENDOR NAME		FUND : 01	GENERAL FUND	DESCRIPTION	AMOUNT	INVOICE DATE
DESCRIPTION						
S.C.E.	1017609400052406				3,862.76	07/22/2026
S.C.E.	1017609400000827				14,910.04	07/22/2026
S.C.E.	8000536607				899.95	08/03/2026
S.C.E.	700070853793				1,225.17	08/03/2026
S.C.E.	8000534730				23,820.78	08/03/2026
SAFETY-KLEEN SYSTEMS INC.	100091251				1,848.16	08/03/2026
SCHOOL SERVICES OF CALIF. INC.	146932-IN				5,160.00	08/03/2026
STAPLES CREDIT PLAN	6039127225				1,082.46	06/29/2026
STATE OF CALIFORNIA	055930				245.00	07/13/2026
STRAFIACCIA, HEATHER	Reimbursement				524.60	06/04/2026
THERMO KING OF CENTRAL CA	SK32283				2,431.00	06/29/2026
THERMO KING OF CENTRAL CA	SK32283				1,966.18	06/29/2026
TOVAR, TIRSA	Reimbursement				44.44	06/16/2026
TYACK TIRES INC	251924				996.46	07/08/2026
TYACK TIRES INC	251924				833.59	07/08/2026
UC San Diego	Student ID 20044				3,000.00	08/03/2026
UCLA	Student ID 10682				3,000.00	08/03/2026
ULINE	209069983				181.93	06/29/2026
URBAN FUTURES INC.	Disclosure 2025-				4,475.00	05/12/2026
URBAN FUTURES INC.	Disclosure 2024-				4,725.00	06/26/2026
URBAN FUTURES INC.	Disclosure2025-1				8,625.00	06/26/2026
VERIZON WIRELESS	6149369036				1,337.77	08/04/2026
VERIZON WIRELESS	6146858713				1,337.58	06/23/2026
WALKER, TREVOR	Reimbursement 5-3				73.07	07/09/2026
WALKER, TREVOR	Reimbursement 5-3				16.88	07/09/2026
WALKER, TREVOR	Reimbursement 6-				52.94	07/09/2026
WALKER, TREVOR	Reimbursement 6-				129.31	07/09/2026
WALKER, TREVOR	Reimbursement 6-				410.24	07/09/2026
WALKER, TREVOR	Reimbursement 5-				185.10	07/09/2026
WALKER, TREVOR	Reimbursement 6-				294.42	07/09/2026
WALKER, TREVOR	reimbursement 6-				215.19	07/09/2026
WALKER, TREVOR	reimbursement 6-				1,190.74	07/09/2026
WALKER, TREVOR	reimbursement 6-				1,190.74	07/09/2026
WALKER, TREVOR	reimbursement 6-				792.31	05/06/2026
WAXIE SANITARY SUPPLY	83917260				792.31	07/22/2026
WAXIE SANITARY SUPPLY	84032761				827.59	07/22/2026
WAXIE SANITARY SUPPLY	83917260			Open Purchase Order	792.31	08/03/2026
WHITE, CHRISTOPHER	25				600.00	07/09/2026
WM CORPORATE SERVICES INC.	0009902-4808-0				2,230.10	06/30/2026
WM CORPORATE SERVICES INC.	0010083-4808-6				2,234.36	08/03/2026
Wildlife Learning Center	030626-db-05272				1,200.00	07/13/2026

TOTAL FUND 01

527,026.07

092 MUROC UNIFIED		BOARD BILL APPROVAL LISTING		J31908 APYBRPLO L.00.00 08/04/26 PAGE 8
				FROM BATCH: 0 THRU BATCH: 9999
VENDOR NAME	FUND : 11	ADULT EDUCATION	AMOUNT	INVOICE DATE
DESCRIPTION	EXTENDED DESCRIPTION			
FARBER, KARLYN	13		2,937.50	07/16/2026
FARBER, KARLYN	11		5,718.75	06/30/2026
FARBER, KARLYN	12		4,500.00	06/30/2026
JIM BURKE FORD	240332		59,804.08	07/10/2026
JIM BURKE FORD	240333		59,804.08	07/10/2026
TOTAL FUND 11			132,764.41	

092 MUROC UNIFIED	BOARD BILL APPROVAL LISTING	J31908 APYBRPLO L.00.00 08/04/26 PAGE 9
		FROM BATCH: 0 THRU BATCH: 9999

VENDOR NAME	FUND : 13	CAFETERIA	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
-----	-----	-----	-----	-----	-----	-----
EMS Ling, LLC			INV-13901		4,439.12	06/30/2026
THUGS TO BUGS PEST CONTROL CO.			022796		225.00	07/08/2026
THUGS TO BUGS PEST CONTROL CO.			Bailey		100.00	06/30/2026
THUGS TO BUGS PEST CONTROL CO.			Desert Jr/Sr Hig		100.00	06/30/2026
THUGS TO BUGS PEST CONTROL CO.			Branch		50.00	06/30/2026
THUGS TO BUGS PEST CONTROL CO.			Muroc Maint yard		230.00	06/30/2026
TOTAL FUND 13					5,144.12	

VENDOR NAME		FUND : 35		SCHOOL FACILITIES FUND	AMOUNT	INVOICE DATE
DESCRIPTION	EXTENDED DESCRIPTION					
BRADLEY GENERAL BUILDING INC	MSD-2602				7,900.00	08/03/2026
CALIFORNIA PROFESSIONAL MGMT	18				720.00	08/03/2026
CASTON INC.	11 0240198				330,552.50	08/03/2026
CITIZENS BUSINESS BANK	11				18,693.75	06/30/2026
CITIZENS BUSINESS BANK	12				18,026.05	08/03/2026
COLUMBIA BANK	May 10-26				9,412.08	08/03/2026
COLUMBIA BANK	June 11-26				5,821.68	08/03/2026
HAMEL CONCRETE INC.	10				178,829.52	06/30/2026
HAMEL CONCRETE INC.	11				110,612.02	08/03/2026
HPS MECHANICAL INC	11 2350502.41				46,913.12	06/30/2026
JAMES, CHARLES D.	71568				15,600.00	07/08/2026
JAMES, CHARLES D.	71569				17,400.00	08/03/2026
JTS CONSTRUCTION	8 240198				287,698.81	06/30/2026
Keith Peace Tile, Inc.	11278				7,800.00	08/03/2026
SILVER CREEK INDUSTRIES, INC.	11638-01				275,256.99	08/03/2026
SOUTHERN BLEACHER COMPANY INC. 2					218,460.10	08/03/2026
THE MIKE COX ELECTRICAL INC.	11 240198				355,181.25	08/03/2026
TOTAL FUND 35					1,904,877.87	
TOTAL DISTRICT					2,569,812.47	

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

TO: Board of Trustees

FROM: Kevin D. Cordes, Superintendent

MEETING DATE: August 6, 2026

AGENDA ITEM: **Authorization for Superintendent to File Impact Aid Applications**

BACKGROUND: Each year the Governing Board authorizes the Superintendent, or his designee, to file applications with the Federal Impact Aid Program during the current federal fiscal year. This authorization empowers the Superintendent to act as the authorized representative of the Board of Trustees and of the School District.

The federal government requires that the empowered representative be authorized specifically by name and fiscal year by action of the Board.

RECOMMENDATION: It is recommended that the Board authorize Kevin D. Cordes, Superintendent, or his designee, to file applications for assistance under Sections 7002, 7003 and 7003(f) of the Federal Impact Aid Program during the 2026-2027 fiscal year.

MUROC JOINT UNIFIED SCHOOL DISTRICT
17100 Foothill Avenue
North Edwards, CA 93523-3533

INTERDISTRICT ATTENDANCE AGREEMENT

The Governing Boards of the following districts:

Antelope Valley Union High School District, Barstow Unified School District, Eastside Union School District, Lancaster School District, Mojave Unified School District, Muroc Joint Unified School District, Palmdale School District, Southern Kern Unified School District, Tehachapi Unified School District, Westside Union School District, Wilsona School District, et al

agree as follows:

1. Applicability of this agreement is limited to grade levels mutually maintained by the contracting parties: Except as provided in Paragraph 2 hereof, each of these districts shall accept, insofar as facilities permit, pupils who are residents of the other of these districts who have proper permits for attendance from the Superintendent or authorized representative of the school district of residence and district of proposed attendance.
2. For any program, each district shall establish the availability of space based on current enrollment and anticipated growth. Program includes any special program, alternative program and any regular education grade level. Each district shall establish a specific maximum of student transfers that may be accepted for each program. Each district may deny approval of a request for an interdistrict attendance permit for a student if there is no available space in the existing program or programs operated by the district that the student requires. A district shall not be required to establish new programs solely for the purpose of accepting requests for interdistrict attendance permits. This agreement applies only to those grade levels mutually operated by both districts.
3. The respective districts shall furnish pupils covered by this agreement the same advantages, equipment, supplies and services as are furnished to other pupils in attendance in their schools, exclusive of transportation between home and school, which may be furnished at the option of the district of attendance.
4. Notwithstanding Paragraph 1 above, the respective districts shall establish appropriate controls for issuance of permits and acceptance of pupils so that an appropriate balance is maintained in districts with regard to the number of interdistrict attending students. The district of residence shall provide the district of attendance a copy of all permits issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid permits.
5. Apportionments and average daily attendance shall be based upon, computed and distributed to the district of attendance in accordance with the provisions of the Education Code and of the Administrative Code of the State of California.
6. No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
7. This agreement shall be in effect for one school year, commencing July 1, 2026, and ending June 30, 2027, and shall be renewable by mutual consent.

SIGNED by the authorized representatives of the respective governing boards.

Kevin D. Cordes

District Superintendent

Muroc Joint Unified School District

Date: 08/06/2026

Name: _____

Title: _____

District: _____

Date: _____

**KERN COUNTY PLAN
FOR PROVIDING EDUCATIONAL SERVICES
TO EXPELLED STUDENTS**

California Education Code Section 48926 requires each county superintendent of schools, in conjunction with the superintendents of the school districts within the county, to develop a plan for providing education services to all expelled pupils in that county. It further requires that the plan be adopted by the governing board of each school district within the county and the county board of education. Finally, this Section requires that “each county superintendent of schools, in conjunction with the superintendents of the school districts, ...shall submit a triennial update to the plan.” In order to satisfy the legal requirement for a triennial update on the plan, I submit the following request on behalf of the Kern County Superintendent of Schools.

As superintendent of the listed school district, by signature below, I hereby confirm that the existing updated Countywide Plan addressing educational services to expelled students was adopted by the governing board of trustees to be in effect January 2026 through June 2027.

Kevin D. Cordes

Superintendent Name

Muroc Joint Unified School District

School District

08/06/2026

Superintendent Signature

Date

Fall Sports Matrix 2026-2027

Football

Date	Day	Sport	Opponent	Site	Mode	Dismiss	Leave	Event	Return
28 Aug	Fri	Football	Lancaster Baptist	Lancaster Baptist					
4 Sept	Fri	Football	Desert Christian	Lancaster H.S.					6:00
11 Sept	Fri	Football	Frazier Mountain	Desert	-	-	-		-
18 Sept	Fri	Football	Trona	Desert	-	-	-		7:00
26 Sept	Sat	Football	Immanuel Christian	Immanuel Christian					
1 Oct	Thur	Football	Milken	Birmingham H.S.					7:00
9 Oct	Fri	Football	Lone Pine	Desert	-	-	-		-
16 Oct	Fri	Football	Mojave	Desert					7:00
30 Oct	Fri	Football	Valley Oaks	Desert	-	-	-		7:00

Girls Volleyball

25 Aug	Tue	Volleyball	Eastside	Eastside				4:00/5:00	
27 Aug	Thur	Volleyball	Lone Pine	Lone Pine				4:00/5:00	
31 Aug	Mon	Volleyball	Immanuel Christian	Desert	-			4:00/5:00	-
14 Sept	Mon	Volleyball	Desert Christian	Desert Christian				4:00/5:00	
18 Sept	Fri	Volleyball	Tournament	Cal City					
19 Sept	Sat	Volleyball	Tournament	Cal City					
22 Sept	Tue	Volleyball	Cal City	Cal City					
24 Sept	Thur	Volleyball	Boron	Desert	-				
29 Sept	Tue	Volleyball	Mammoth	Desert	-				
1 Oct	Thur	Volleyball	Bishop	Bishop					
6 Oct	Tue	Volleyball	Rosamond	Rosamond					
8 Oct	Thur	Volleyball	Cal City	Desert	-				
13 Oct	Tue	Volleyball	Boron	Boron					
15 Oct	Thur	Volleyball	Mammoth	Mammoth					
20 Oct	Tue	Volleyball	Bishop	Desert	-				
22 Oct	Thur	Volleyball	Rosamond	Desert	-				

Cross Country						
16 Sept	Wed	Cross Country	HDL Invitational	Cal City		3:00
18 Sept	Fri	Cross Country	Woodbridge			
30 Sept	Wed	Cross Country	Mammoth/Rosamond	Rosamond		3:00
14 Oct	Wed	Cross Country	Cal City/Mammoth	Desert	-	3:00
28 Oct	Wed	Cross Country	Mammoth/Bishop	Bishop		3:00
4 Nov	Wed	Cross Country	Boron/Mammoth	Mammoth		3:00
10 Nov	Tue	Cross Country	HDL Finals	Mammoth		2:00
Tennis						
25 Aug	Tue	Tennis	KV	KV		1:00
28 Aug	Fri	Tennis	Knight	Desert	-	1:00
1 Sept	Tue	Tennis	KV	Desert	-	1:00
29 Sept	Tue	Tennis	Rosamond	Desert	-	1:00
1 Oct	Thur	Tennis	Bishop	Bishop		1:00
8 Oct	Thur	Tennis	Rosamond	Rosamond		1:00
13 Oct	Tue	Tennis	Bishop	Desert	-	1:00
22 Oct	Thur	Tennis	HDL Finals	Bishop		11:00

MUROC JOINT UNIFIED SCHOOL DISTRICT AGREEMENT
FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and **Amanda Douglas** ("Consultant") and is dated, for reference, **08/25/2026**.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to: Consultant.
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1 for payment at the rate of \$500.00 for services effective 8/25/26 - 1/29/26.
3. Total contract not to exceed \$500.00
 - District will supply consultant with a 1099 as required.
 - District retains the right to set the hours of employment.
 - Contractor will invoice district for actual hours worked.
4. **TERM OF AGREEMENT.** The term of this Agreement will begin on August 25, 2026 and ends January 29, 2026. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

This agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.
5. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
6. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District; including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
7. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

8. **HOLD HARMLESS.** Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.
9. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
10. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:
11. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Charles James

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

DISTRICT:

Trevor Walker
Assistant Superintendent of Business Services

Date

CONSULTANT:

Amanda Douglas
Name

Signature

Date

MUROC JOINT UNIFIED SCHOOL DISTRICT AGREEMENT
FOR PROFESSIONAL SERVICES

This agreement is entered into between the Muroc Joint Unified School District (hereinafter referred to as "District") and **Mickayla Ellms** ("Consultant") and is dated, for reference, **08/25/2026**.

The parties agree as follows:

1. **CONSULTANT SERVICES.** Consultant agrees to render services as assigned by the District Superintendent or designee consistent with and relating to: Consultant.
2. **PAYMENT FOR SERVICES.** Consultant agrees to undertake the work defined in paragraph 1 for payment at the rate of \$500.00 for services effective 8/25/26 - 1/29/26.
3. Total contract not to exceed \$500.00
 - District will supply consultant with a 1099 as required.
 - District retains the right to set the hours of employment.
 - Contractor will invoice district for actual hours worked.
4. **TERM OF AGREEMENT.** The term of this Agreement will begin on August 25, 2026 and ends January 29, 2026. Extension or renewal requires approval of District or its authorized representative. Compensation will not be increased without approval of the District or its authorized representative.

This agreement may be terminated by District at any time on fifteen (15) days prior written notice to Consultant. In the event of termination for reasons other than cause, Consultant need be compensated only the extent required by law.
5. **TIME FOR PERFORMANCE.** All services required of the Consultant will be completed on or before the specified end of the term.
6. **RECORDS.** Consultant will maintain full and accurate records in connection with the Agreement and will make them available to District for inspection at any time. Consultant's work product produced under this Agreement shall be the property of District; including, but not limited to, reports to the Muroc Joint Unified School District Board of Trustees, or other reports that Consultant may be asked to generate. Consultant agrees to keep copies of records for a period of no less than one (1) year.
7. **STATUS OF CONSULTANT.** District and Consultant agree that Consultant, in performing the services specified in this Agreement, shall act as an independent Consultant and shall have control of all work assigned and the manner in which it is performed. Consultant shall be free to contract for similar service to be performed for other employers while under contract with District. Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees.

8. **HOLD HARMLESS.** Consultant shall defend, indemnify and hold District, its officers, agents and employees harmless from all suits, claims and liabilities resulting from the acts or omissions of Consultant, its officers, agents or employees relating to this Agreement.
9. **COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.
10. **MODIFICATION OR ASSIGNMENT.** This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved in writing by District or its authorized representatives of the parties and their business addresses as follows:
11. **DESIGNATION OF REPRESENTATIVES.** For purposes of performance and notifications, the representatives of the parties and their business address are as follows:

Consultant: Charles James

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

DISTRICT:

Trevor Walker
Assistant Superintendent of Business Services

Date

CONSULTANT:

Mickayla Ellms
Name

Signature

Date

**MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material**

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 6, 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: August 6, 2026

Fernandez, Rey, Groundskeeper, Maintenance, F, 03, 8.0 hours/day, \$3,393.00/month, 12 month position, Effective August 1, 2026

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: August 6, 2026

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Wisdom, Gwen, has submitted her resignation as a Cafeteria Worker effective June 30, 2026. She is leaving the District.

Fernandez, Rey, has submitted his resignation as a Custodian effective July 31, 2026. He has accepted a new position with the District.

**MUROC JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING BACK-UP MATERIAL**

ACTION AGENDA

August 6, 2026

Resolution No. 08-26-01

**Resolution Requesting Consolidation of the Election, Ordering Election, and
Requesting County Elections to Conduct the Election**

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

RECITALS

1. Pursuant to Education Code section 5322, whenever a school district election is ordered, the governing board of the district or the board or officer authorized to make such designations shall, concurrently with or after the order of election, but not less than 123 days prior to the date set for the election in the case of an election for governing board members, or at least 88 days prior to the date set for the election in the case of an election on a measure, including a bond measure, by resolution delivered to the county superintendent of schools and the officer conducting the election, specify the date and purpose of the election; and
2. Pursuant to Elections Code section 10002, the governing body of any district may by resolution request the county elections official to render specified services to the district relating to the conduct of an election, with the district reimbursing the county in full for the services performed upon presentation of a bill to district; and
3. The resolution of the governing body of the school district shall specify the services requested; and
4. Pursuant to Elections Code section 10402.5, any school district election held on a statewide election date pursuant to Elections Code section 1002 shall be consolidated with the statewide election. The procedural requirements prescribed for that type of election shall be construed as if this section were specifically set forth in the provisions relating to that election; and
5. Pursuant to Elections Code section 10403, whenever an election called by a school district for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear on the same ballot as that provided for the statewide election, at least 88 days prior to the date of the election the school district shall file with the Elections Department, with a copy to the board of supervisors, a resolution of its governing board requesting the consolidation and setting forth the exact form of any question, proposition, or office to be voted upon at the election as it is to appear on the ballot and acknowledging that the consolidated election will be held and conducted in the manner prescribed in Elections Code section 10418. Upon such request, the board of supervisors may order the consolidation; and
6. The resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

7. Pursuant to Education Code section 5342 and Elections Code section 10400, such election for school districts may be either completely or partially consolidated; and
8. Various district, county, political subdivision, and statewide elections have been or may be called to be held on November 3, 2026.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS:

- A. The governing board of the Muroc Joint Unified School District hereby orders an election to be called and consolidated with any and all elections also called to be held on November 3, 2026, insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the school district, and requests the Kern County Elections Department to consolidate the election under Elections Code section 10400; and
- B. The governing board of the Muroc Joint Unified School District hereby requests that the Kern County Elections Department provide any and all services necessary for conducting the election; and
- C. Pursuant to Education Code section 5322, the authority for the specifications of the election order, the governing board of the Muroc Joint Unified School District hereby orders an election to be held with the following specifications:

The election shall be held on Tuesday, November 3, 2026.

The candidate's statement will be limited to 200 words. The District will pay the cost of publishing the Candidate's Statement of Qualifications in the Voter's Information Guide at the time of filing his/her statement.

The foregoing RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular meeting of the Board of Trustees held on August 6, 2026, by the following vote or abstention of each member present:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

DATED: August 6, 2026

Matt Carter, President
Board of Trustees
Muroc Joint Unified School District

CERTIFICATION

I, Broc Job, Clerk of the Board of Trustees of the Muroc Joint Unified School District, certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on August 6, 2026.

DATED: August 6, 2026

Broc Job, Clerk
Board of Trustees
Muroc Joint Unified School District