Mendocino Unified School District

Agenda

Regular Board Meeting

FEBRUARY 10, 2026

MENDOCINO HIGH SCHOOL
10700 FORD STREET
MENDOCINO, CA 95460

4:00 P.M. CLOSED SESSION – VIA TELECONFERENCE
(Closed Session Public Hearing – link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/82629461205?pwd=dypaSKX7igvEIOGH9if3hdeWi7i3JX.1
Passcode: 512559

Please "mute" your device during the meeting.
MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the MUSD website at https://www.mendocinousd.org/District/3118-2025-26-Agendas.html. In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:00 P.M. CLOSED SESSION CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting
https://us02web.zoom.us/j/87982711383?pwd=xXTH7rrh9tpo6Eqe4xyTaCRsRp8wHd.1
Meeting ID: 879 8271 1383 Passcode: 943020

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

3.1. Consideration of Suspending Stipulated Expulsion for Student #1: 2025-26

3.2. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse
Employee organizations: CEMUS, MTA bargaining units and unrepresented employees

3.3. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

4.1. Call to order and roll call

4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.

4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

5.1. Approval of Warrants
5.1.1. 1/7/26, 1/14/26, 1/21/26, 1/28/26

5.2. Approval of Minutes
5.2.1. Board Meeting Minutes: 1/15/26, 1/28/26

5.3. Approval of Employment/Personnel Changes
5.3.1. Hire, Classified Management Position, 8.0 hrs/day, 105 days, effective 7/1/26
5.3.2. Award, Educational Increment, Certificated Employee, column 4 to column 5, effective 7/1/26
5.3.3. Hire, Temporary Certificated Employee, 5 hrs/week instruction, 2 hrs/week prep, effective 1/16/26 – 6/12/26
5.3.4. Hire, Certificated Employee, stipend position, effective 8/21/25
5.3.5. Hire, Classified Employee, stipend position, effective 1/6/26
5.3.6. Accept Resignation, Classified Employee, 8.0 hrs/day, 12 mos/yr, effective 2/13/26
5.3.7. Accept Retirement, Certificated Employee, .80 FTE, effective 6/12/26

5.4. Approval of the Current Budget Change Report

5.5. Approval of Student Body Reports – December 2025 & January 2026

5.6. Approval of the Albion School SARC

5.7. Approval of the Comptche School SARC

5.8. Approval of the Mendocino High School SARC

5.9. Approval of the Mendocino K8 School SARC

5.10. Final Approval of Board Policies, Bylaws and Administrative Regulations
5.10.1. BP 9270: Conflict of Interest (bylaws of the board)

6. REPORTS

6.1. Student Trustee – Max Oatney

6.2. Administrative
6.2.1. Principal – Tobin Hahn
6.2.2. Superintendent – Jason Morse

6.3. Bargaining Units
6.3.1. Mendocino Unified Teachers Association (MUTA)
6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

6.4. Board Trustee Reports

7. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.
The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

8.1. Mendocino Unified Construction Update
The Board will discuss the small construction projects included in Phase III of the High School Modernization Project, Water Storage Project and Solar Project.

8.2. Greenwood Preschool
The Board will discuss the preschool model.

8.3. New 200-Unit Diploma Pathway
The Board will review a new 200-unit pathway for high school students who are credit deficient and or would have been in the continuation or IS programs.

8.4. LCAP Mid-Year Update
Superintendent, Jason Morse, will provide the Board with a mid-year update on the 2025-26 LCAP.

8.5. Board Policies, Bylaws and Administrative Regulations (first reading)
8.5.1. AR 3311: Bids (business/noninstructional operations)

9. FUTURE AGENDA ITEMS

Administrative Contracts, 2nd Interim Budget Report, Deferred Maintenance Plan, MAD Engineers Report, Transportation Plan

10. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees will include board members and Superintendent Jason Morse.

10.1. Public Employee Performance Evaluation (Government Code 54957)
Title: Superintendent

11. RECONVENE TO OPEN SESSION

11.1. Closed session disclosure
Any action taken during closed session will be disclosed at this time.

12. ADJOURNMENT

The next regular Board meeting is scheduled for **March 12, 2026 at the Mendocino High School.**

Register 000406 - 01/07/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5042203	01	Check Amt	107.83	Status	Cleared	FREDERICK, AIMEE J (001541 - Emp)	
EP26-00108		English Class BK Support				01- 0795- 0- 4300- 220- 1110- 1000- 0000	107.83
Check # 5042204	01	Check Amt	30.00	Status	Cleared	GEORGANAS, JOSLYNN A (001652 - Emp)	
EP26-00106		Finger prints				01- 0000- 0- 5814- 001- 0000- 7200- 0000	30.00
Check # 5042205	01	Check Amt	240.00	Status	Cleared	MYAD, KIVA K (001411 - Emp)	
EP26-00113		July-Dec 2025 Cellphone				01- 8150- 0- 5902- 001- 0000- 8110- 0000	240.00
Check # 5042206	01	Check Amt	21.10	Status	Printed	PERRY, MEGAN B (000166 - Emp)	
EP26-00112		Visual Timer				01- 0811- 0- 4300- 220- 5760- 1120- 0000	21.10
Check # 5042207	14	Check Amt	4,000.00	Status	Printed	ACT ENVIRO (ACTENV/1)	
1297217		Tank Closure				14- 0000- 0- 5800- 220- 0000- 8100- 0000	4,000.00
Check # 5042208	01	Check Amt	5,288.00	Status	Cleared	ALPHA ANALYTICAL LABS INC (ALPHAA/1)	
5127412-MENUSD		Water Testing District				01- 8150- 0- 5800- 001- 0000- 8110- 2096	55.00
5127980-MENUSD		Open P.O. Water Testing				01- 8150- 0- 5800- 001- 0000- 8110- 2096	1,076.00
5129263-MENUSD		Open P.O. Water Testing				01- 8150- 0- 5800- 246- 0000- 8110- 2096	55.00
6014106-MENUSD		Open P.O. Water Testing				01- 8150- 0- 5800- 001- 0000- 8110- 2096	4,102.00
Check # 5042209	01	Check Amt	1,888.88	Status	Cleared	Angie Heimann Sochacki (ANGIEH/1)	
DEC 2025		December 2025				01- 9003- 0- 5800- 220- 1110- 1000- 8357	1,888.88
Check # 5042210	21	Check Amt	8,200.00	Status	Cleared	AUM CONSTRUCTION INC (AUMCON/1)	
104 BID		HS steps resotration				21- 9013- 0- 6200- 150- 0000- 8500- 9917	8,200.00
Check # 5042211	01	Check Amt	149.45	Status	Cleared	BSN SPORTS (BSNSPO/1)	
932314414		Wrestling Equipment				01- 0000- 0- 4300- 150- 1110- 4200- 0000	149.45
Check # 5042212	01	Check Amt	200.00	Status	Cleared	CMC (000CMC/1)	
DP26-00028		Fall Entry Fees				01- 0000- 0- 5800- 150- 1110- 4200- 0000	200.00
Check # 5042213	01	Check Amt	1,400.00	Status	Cleared	COASTAL WELL CLEANING (009752/1)	
889		Storage Tank Cleaning FPark				01- 8150- 0- 5800- 223- 8100- 5000- 8345	1,400.00
Check # 5042214	01	Check Amt	10,405.80	Status	Printed	COUNTY OF MENDOCINO ENVIRONMENTAL HEALTH (ENVHEA/1)	
IN0245613		County Health Haz Permits				01- 0740- 0- 5800- 001- 0000- 3600- 2094	1,331.40
						01- 8150- 0- 5800- 001- 0000- 8110- 2094	835.00
						01- 8150- 0- 5800- 150- 0000- 8110- 2094	674.20
						01- 8150- 0- 5800- 150- 3800- 8110- 2094	579.60
						01- 8150- 0- 5800- 220- 0000- 8110- 2094	1,331.40
						01- 8150- 0- 5800- 221- 0000- 8110- 2094	1,013.00
						01- 8150- 0- 5800- 246- 0000- 8110- 2094	674.20
						12- 6105- 0- 5800- 222- 7110- 8200- 2094	674.20
						13- 5310- 0- 5800- 001- 0000- 3700- 2094	794.40
						13- 5310- 0- 5800- 150- 0000- 3700- 2094	832.80

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/7/2026, Ending Check Date = 1/7/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000406 - 01/07/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5042214	01	Check Amt	10,405.80	Status	Printed	COUNTY OF MENDOCINO ENVIRONMENTAL HEALTH (ENVHEA/1) - continued	
IN0245613		County Health Haz Permits				13- 5310- 0- 5800- 221- 0000- 3700- 2094	832.80
						13- 5310- 0- 5800- 246- 0000- 3700- 2094	832.80
Check # 5042215	01	Check Amt	486.83	Status	Cleared	Flory Systems LLC (FLOSYS/1)	
2560		LCAP Services				01- 0000- 0- 5800- 001- 0000- 7200- 0000	486.83
Check # 5042216	01	Check Amt	140.00	Status	Cleared	FORT BRAGG ELECTRIC INC (FBELEC/1)	
W33613		Heating Unit Service				01- 8150- 0- 5600- 150- 0000- 8110- 0000	140.00
Check # 5042217	01	Check Amt	441.49	Status	Cleared	GALLERY BOOKSHOP (GALLER/1)	
10859559		Library Books - PTO Teacher Grants				01- 0001- 0- 4300- 220- 1110- 1000- 8327	441.49
Check # 5042218	01	Check Amt	150.00	Status	Cleared	HI STAR ELECTRIC LLC (HISTAR/1)	
786		Boiler Time Clock/Control TrblShoot				01- 8150- 0- 5600- 220- 0000- 8110- 2091	150.00
Check # 5042219	13	Check Amt	839.08	Status	Cleared	HOPPER DAIRY (HOPPER/1)	
67317951		Dairy for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	419.74
67317991		Dairy for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	266.85
67701937		Dairy for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	43.49
67701951		Dairy for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	109.00
Check # 5042220	01	Check Amt	3.50	Status	Cleared	MCN (000MCN/1)	
2516296		Dec Add'l Storage				01- 0740- 0- 5800- 001- 0000- 3600- 0000	3.50
Check # 5042221	21	Check Amt	247.53	Status	Cleared	MENDO MILL (MENDOM/2)	
481605		Construction Supplies				21- 9013- 0- 6200- 150- 0000- 8500- 9917	15.33
481645		Construction Supplies				21- 9013- 0- 6200- 150- 0000- 8500- 9917	116.47
481911		CCM Fence				01- 8150- 0- 4300- 001- 8100- 8110- 1113	115.73
Check # 5042222	13	Check Amt	726.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
37222		Produce for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	485.00
37278		Produce for Cafeteria				13- 5310- 0- 4700- 001- 0000- 3700- 0000	241.00
Check # 5042223	01	Check Amt	1,161.88	Status	Cleared	MOUNT STORM (MOUNTS/1)	
0000523388-002		Lumber - Woodshop				01- 6387- 0- 4300- 150- 3800- 1000- 8168	1,161.88
Check # 5042224	01	Check Amt	754.80	Status	Cleared	NEW YORK TIMES (NEWYOR/1)	
I11312867		Domain Pass Annual Fee				01- 6300- 0- 5800- 150- 1110- 1000- 0000	754.80
Check # 5042225	01	Check Amt	135.20	Status	Cleared	OFFICE DEPOT (OFFICE/2)	
4509687100001		Office Supplies				01- 0794- 0- 4300- 220- 0000- 2700- 0000	30.68
450968712001		Office Supplies				01- 0794- 0- 4300- 220- 0000- 2700- 0000	99.14
450968715001		Office Supplies				01- 0794- 0- 4300- 220- 0000- 2700- 0000	5.38
Check # 5042226	01	Check Amt	1,483.49	Status	Cleared	PG&E (00PG&E/1)	
12-18-25 FORDST		Electricity				01- 0000- 0- 5510- 006- 0000- 8200- 0000	1,483.49

Register 000406 - 01/07/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment				
Check # 5042227	01	Check Amt	**15,386.98**	Status **Cleared**	**PG&E (00PG&E/1)**	
SMT 12-03-2025		Electricity for District		01- 0000- 0- 5510- 001- 0000- 8200- 0000		866.40
				01- 0000- 0- 5510- 150- 0000- 8200- 0000		11,984.65
				01- 0000- 0- 5510- 220- 0000- 8200- 0000		23.82
				01- 0000- 0- 5510- 221- 0000- 8200- 0000		259.87
				01- 0000- 0- 5510- 223- 0000- 8200- 0000		40.13
				01- 0740- 0- 5510- 001- 0000- 8200- 0000		1,348.84
				12- 6105- 0- 5510- 222- 7110- 8200- 0000		863.27
Check # 5042228	01	Check Amt	**178.74**	Status **Cleared**	**PG&E (00PG&E/1)**	
STMT 12-12-25 ALB		Electricity for District		01- 0000- 0- 5510- 246- 0000- 8200- 0000		178.74
Check # 5042229	01	Check Amt	**980.00**	Status **Cleared**	**RIO'S WATER SERVICE (RIORUS/2)**	
251215-18		Annual Testing & Repair		01- 8150- 0- 5600- 150- 0000- 8110- 2096		290.00
				01- 8150- 0- 5800- 150- 0000- 8110- 2096		450.00
				01- 8150- 0- 5800- 220- 0000- 8110- 2096		160.00
				01- 8150- 0- 5800- 246- 0000- 8110- 2096		80.00
Check # 5042230	13	Check Amt	**58.83**	Status **Cleared**	**Roundman's (ROUNDM/1)**	
39292		Grass Fed Beef		13- 5310- 0- 4700- 001- 0000- 3700- 0000		58.83
Check # 5042231	21	Check Amt	**45.00**	Status **Cleared**	**SCHOOL FACILITY CONSULTANTS (SCHFAC/1)**	
0024154		Modernization Svc thru 11/30/25		21- 9013- 0- 6200- 150- 0000- 8500- 9917		45.00
Check # 5042232	40	Check Amt	**11,102.40**	Status **Cleared**	**SHERWOOD VALLY RANCHERIA (009753/1)**	
8479		Cultural Monitoring 5-7 thru 9-23-25		40- 9022- 0- 6170- 001- 0000- 8500- 0000		11,102.40
Check # 5042233	21	Check Amt	**215.00**	Status **Cleared**	**SHN CONSULTING ENGINEERS (SHNCON/1)**	
0000127338		HS Boundary Markers		21- 9013- 0- 6170- 150- 0000- 8500- 9917		215.00
Check # 5042234	01	Check Amt	**146.06**	Status **Cleared**	**SMARTSIGN (SMARTS/1)**	
MPS-955176		Signs - Maint		01- 8150- 0- 4300- 220- 0000- 8110- 0000		146.06
Check # 5042235	01	Check Amt	**904.89**	Status **Cleared**	**SUN LIFE FINANCIAL (SUNLIF/1)**	
JAN 25-26		Employee Life Insurance		01- - - 9526- - - -		904.89
Check # 5042236	13	Check Amt	**2,541.86**	Status **Cleared**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
631143775		Cafeteria Food		13- 5310- 0- 4300- 001- 0000- 3700- 0000		132.06
				13- 5310- 0- 4700- 001- 0000- 3700- 0000		2,409.80
Check # 5042237	13	Check Amt	**1,226.98**	Status **Cleared**	**UKIAH PAPER SUPPLY INC (UKIAHP/1)**	
574218		Paper Products for Cafeteria		13- 5310- 0- 4300- 001- 0000- 3700- 0000		760.05
574401		Paper Products for Cafeteria		13- 5310- 0- 4300- 001- 0000- 3700- 0000		466.93
Check # 5042238	13	Check Amt	**1,337.91**	Status **Cleared**	**WILD OAK DAIRY (UNNATU/2)**	
016591843-003		Cafeteria Food and Snack		13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,337.91
Check # 5042239	13	Check Amt	**2,036.96**	Status **Cleared**	**US FOODS INC. SAN FRANCISCO (USFOOD/2)**	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/7/2026, Ending Check Date = 1/7/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000406 - 01/07/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5042239	13	Check Amt	2,036.96	Status	Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2) - continued	
3219443		Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,123.26
33902636		Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		913.70
* Break in sequence							
Check # VCH-00001020	01	Check Amt	137.97	Status	Printed	DUNCAN, PAMELA C (000062 - Emp)	
EP26-00105		Books Ethnic Studies			01- 7810- 0- 4100- 150- 1110- 1000- 7141		137.97
Check # VCH-00001021	13	Check Amt	24.58	Status	Printed	GARIBALDI, HAYLEY J (001601 - Emp)	
EP26-00118		Kitchen Supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		24.58
Check # VCH-00001022	01	Check Amt	70.83	Status	Printed	GRINBERG, HANNAH R (000269 - Emp)	
EP26-00107		Class Reward T-Shirts			01- 0795- 0- 4300- 220- 1110- 1000- 0000		70.83
Check # VCH-00001023	01	Check Amt	1,832.44	Status	Printed	JIMENEZ, MARTHA C (001455 - Emp)	
EP26-00114		Gas Cards			01- 0001- 0- 4300- 220- 1110- 1000- 1137		250.00
EP26-00115		Food Cards, Workbook			01- 0001- 0- 4300- 220- 1110- 1000- 1137		507.94
EP26-00116		Food, Gas, Holiday Cards			01- 0001- 0- 4300- 220- 1110- 1000- 1137		1,050.00
EP26-00117		Mileage Holiday Purchases			01- 0001- 0- 5200- 220- 1110- 1000- 1137		24.50
Check # VCH-00001024	01	Check Amt	675.00	Status	Printed	LEVY, ANNA (000277 - Emp)	
EP26-00109		Retail Cards Sdts in need			01- 0001- 0- 4300- 001- 1110- 1000- 1137		75.00
EP26-00110		Retail Cards Stds in need			01- 0001- 0- 4300- 001- 1110- 1000- 1137		600.00
Check # VCH-00001025	01	Check Amt	105.56	Status	Printed	MORSE, JASON J (000146 - Emp)	
EP26-00111		Superintendent Mileage			01- 0000- 0- 5200- 001- 0000- 7150- 0000		87.08
					01- 8150- 0- 5200- 001- 0000- 8110- 0000		18.48
Check # VCH-00001026	01	Check Amt	134.49	Status	Printed	US BANK (AMAZON/3)	
0869055		Maintenance Equipment			01- 8150- 0- 4300- 001- 0000- 8110- 0000		22.63
1481816		Maintenance Equipment			01- 8150- 0- 4300- 001- 0000- 8110- 0000		53.45
4898634-1		Maintenance Equipment			01- 8150- 0- 4300- 001- 0000- 8110- 0000		16.17
4898634-2		Maintenance Equipment			01- 8150- 0- 4300- 001- 0000- 8110- 0000		42.24
Check # VCH-00001027	01	Check Amt	2,329.63	Status	Printed	BEAR SAVER (BEARSV/1)	
0000013612		BearSaver add'l can K8			01- 8150- 0- 4400- 220- 0000- 8110- 0000		2,329.63
Check # VCH-00001028	63	Check Amt	319.00	Status	Printed	BEST BEST & KRIEGER (BESTBE/1)	
1030422		May 2025 Services MCN			63- 0000- 0- 5802- 001- 0000- 6000- 0000		319.00
Check # VCH-00001029	21	Check Amt	443,383.99	Status	Printed	CENTRICA (CENTRI/1)	
78809		Attach C Items 4,5,6,7,9,10,11			21- 9013- 0- 6170- 150- 0000- 8500- 1142		443,383.99
Check # VCH-00001030	40	Check Amt	2,783.00	Status	Printed	DARK GULCH LLC (DARK/1)	
1511A		Water System Monitoring			01- 8150- 0- 5800- 150- 0000- 8110- 2096		307.07
					01- 8150- 0- 5800- 155- 0000- 8110- 2096		240.40
					01- 8150- 0- 5800- 220- 0000- 8110- 2096		307.07

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/7/2026, Ending Check Date = 1/7/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000406 - 01/07/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment				
Check # VCH-00001030	40	Check Amt	**2,783.00**	Status **Printed**	**DARK GULCH LLC (DARK/1) - continued**	
1511A		Water System Monitoring		01- 8150- 0- 5800- 221- 0000- 8110- 2096		333.40
				01- 8150- 0- 5800- 246- 0000- 8110- 2096		240.06
1532 A		Water Samples		40- 9022- 0- 6170- 001- 0000- 8500- 0000		1,355.00
Check # VCH-00001031	40	Check Amt	**17,976.11**	Status **Printed**	**GHD INC. (000GHD/2)**	
REQ 12 GHD		REQ 12 #380-0079502 partial		40- 9022- 0- 6170- 001- 0000- 8500- 0000		17,976.11
Check # VCH-00001032	01	Check Amt	**6,706.88**	Status **Printed**	**NICK BARBIERI TRUCKING, LLC (RWCOAS/2)**	
12530002-IN		K8 Heating Fuel		01- 1100- 0- 5520- 220- 0000- 8200- 0000		3,814.86
1253159-IN		Trasnportation Fuel		01- 0740- 0- 4361- 001- 0000- 3600- 0000		2,892.02
Check # VCH-00001033	68	Check Amt	**2,271.21**	Status **Printed**	**REDWOOD HEALTH SERVICES (RWHEAL/1)**	
12-14-25 CLAIMS D		12-14-25 Dental Claims		68- 0000- 0- 5800- 000- 0000- 6000- 0000		1,855.64
DP26-00029		12-21-25 Claims Dental		68- 0000- 0- 5800- 000- 0000- 6000- 0000		415.57
Check # VCH-00001034	01	Check Amt	**840.00**	Status **Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2)**	
I-0000735830		Cummins - Bus Software		01- 0740- 0- 5800- 001- 0000- 3600- 0000		840.00
Check # VCH-00001035	40	Check Amt	**317,084.76**	Status **Printed**	**WAHLUND CONSTRUCTION INC (WAHLU/1)**	
REQ 12 WAH		REQ 12 Pay less 5% retention		40- 9022- 0- 6170- 001- 0000- 8500- 0000		317,084.76
Check # VCH-00001036	01	Check Amt	**1,176.13**	Status **Printed**	**WAXIE SANITARY SUPPLY (009737/1)**	
83684995		Custodial Supplies		01- 0000- 0- 4300- 001- 0000- 8200- 0000		1,176.13

Number of Items **54** **872,514.05** **Totals for Register 000406**

2026 FUND-OBJ Expense Summary / Register 000406

01-4100	137.97	
01-4300	6,143.13	
01-4361	2,892.02	
01-4400	2,329.63	
01-5200	130.06	
01-5510	16,185.94	
01-5520	3,814.86	
01-5600	580.00	
01-5800	19,418.81	
01-5814	30.00	
01-5902	240.00	
01-9110*		52,807.31-
01-9526	904.89	

Register 000406 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000406 (continued)

Totals for Fund 01	**52,807.31**	**52,807.31-**
12-5510	863.27	
12-5800	674.20	
12-9110*		1,537.47-
Totals for Fund 12	**1,537.47**	**1,537.47-**
13-4300	1,383.62	
13-4700	7,408.58	
13-5800	3,292.80	
13-9110*		12,085.00-
Totals for Fund 13	**12,085.00**	**12,085.00-**
14-5800	4,000.00	
14-9110*		4,000.00-
Totals for Fund 14	**4,000.00**	**4,000.00-**
21-6170	443,598.99	
21-6200	8,376.80	
21-9110*		451,975.79-
Totals for Fund 21	**451,975.79**	**451,975.79-**
40-6170	347,518.27	
40-9110*		347,518.27-
Totals for Fund 40	**347,518.27**	**347,518.27-**
63-5802	319.00	
63-9110*		319.00-
Totals for Fund 63	**319.00**	**319.00-**
68-5800	2,271.21	
68-9110*		2,271.21-
Totals for Fund 68	**2,271.21**	**2,271.21-**
Totals for Register 000406	**872,514.05**	**872,514.05-**

* denotes System Generated entry

Net change to Cash 9110 **872,514.05- Credit**

Register 000407 - 01/14/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment				
Check # 5042651	01	Check Amt	**93.10**	Status **Printed**	**AUM, WINDSPIRIT (001450 - Emp)**	
OCT-DEC2025		Board Mtg Mileage Oct-Dec 2025		01- 0000- 0- 5200- 001- 0000- 7110- 0000		93.10
Check # 5042652	01	Check Amt	**98.56**	Status **Cleared**	**BLOYD, MEA A (001637 - Emp)**	
OCT-DEC2025		Board Mtg Mileage Oct-Dec 2025		01- 0000- 0- 5200- 001- 0000- 7110- 0000		98.56
Check # 5042653	01	Check Amt	**15.96**	Status **Cleared**	**GRIFFEN, EMILY V (001493 - Emp)**	
OCT-DEC2025		Board Mtg Mileage Oct-Dec 2025		01- 0000- 0- 5200- 001- 0000- 7110- 0000		15.96
Check # 5042654	01	Check Amt	**50.40**	Status **Cleared**	**MORTON, MARK D (000148 - Emp)**	
OCT-DEC2025		Board Mtg Mileage Oct-Dec 2025		01- 0000- 0- 5200- 001- 0000- 7110- 0000		50.40
Check # 5042655	01	Check Amt	**170.10**	Status **Printed**	**SCHAEFFER, MICHAEL M (000190 - Emp)**	
OCT-DEC2025		Board Mtg Mileage Oct-Dec 2025		01- 0000- 0- 5200- 001- 0000- 7110- 0000		170.10
Check # 5042656	01	Check Amt	**135.00**	Status **Cleared**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**	
6014211-MENUSD		District Labs		01- 8150- 0- 5800- 001- 0000- 8110- 2096		80.00
6014573-MENUSD		Comptche Labs		01- 8150- 0- 5800- 221- 0000- 8110- 2096		55.00
Check # 5042657	01	Check Amt	**1,186.15**	Status **Cleared**	**AT&T (AT&TC3/2)**	
000024538888		Telephone Services		01- 0000- 0- 5903- 001- 0000- 7200- 0000		127.18
				01- 0000- 0- 5903- 150- 0000- 2700- 0000		251.98
				01- 0000- 0- 5903- 155- 3100- 2700- 0000		31.88
				01- 0000- 0- 5903- 220- 0000- 2700- 0000		367.01
				01- 0000- 0- 5903- 221- 0000- 2700- 0000		94.11
				01- 0000- 0- 5903- 246- 0000- 2700- 0000		123.22
				01- 0740- 0- 5903- 001- 0000- 3600- 0000		31.88
				12- 6105- 0- 5903- 222- 7110- 8200- 0000		94.61
000024539226		Telephone Services		01- 0000- 0- 5903- 150- 0000- 2700- 0000		32.40
000024539227		Telephone Services		01- 0000- 0- 5903- 220- 0000- 2700- 0000		31.88
Check # 5042658	01	Check Amt	**129.90**	Status **Cleared**	**AUTISMPRODUCTS.COM (AUTPRD/1)**	
487769		Quiet Ears Earmuffs		01- 0811- 0- 4300- 220- 5760- 1120- 0000		129.90
				01- 0811- 0- 4300- 220- 5760- 1120- 0000		10.23
Check # 5042659	40	Check Amt	**12,000.00**	Status **Printed**	**CLM INSPECTION SERVICES (CLMINS/1)**	
WP005		December Services		40- 9022- 0- 6170- 001- 0000- 8500- 0000		12,000.00
Check # 5042660	21	Check Amt	**790.00**	Status **Cleared**	**CRAWFORD & ASSOCIATES (CRAWFO/1)**	
44068		Material Testing and Special Inspection Svcs		21- 9014- 0- 6170- 150- 0000- 8500- 1142		790.00
Check # 5042661	01	Check Amt	**1,572.50**	Status **Cleared**	**EEL RIVER TRANSPORTATION (EELRIT/1)**	
113401		Bus #2 Removal		01- 0740- 0- 5800- 001- 0000- 3600- 0000		1,572.50
Check # 5042662	01	Check Amt	**3,364.21**	Status **Cleared**	**FERRELL GAS (FERREL/1)**	
1132245050		Heating Fuel, Generators, Multiple Sites		01- 0000- 0- 5520- 221- 0000- 8200- 0000		349.30
1132330687		Heating Fuel, Generators, Multiple Sites		01- 1100- 0- 5520- 155- 0000- 8200- 0000		575.45

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/14/2026, Ending Check Date = 1/14/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000407 - 01/14/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment				
Check # 5042662	01	Check Amt	3,364.21	Status Cleared	FERRELL GAS (FERREL/1) - continued	
1132330693		Heating Fuel, Generators, Multiple Sites		01- 1100- 0- 5520- 220- 0000- 8200- 0000		719.98
1132445450		Heating Fuel, Generators, Multiple Sites		01- 0000- 0- 5520- 246- 0000- 8200- 0000		1,495.62
113248291		Heating Fuel, Generators, Multiple Sites		01- 0000- 0- 5520- 006- 0000- 8200- 0000		163.86
RN11227631		Propane Tank Rental		01- 0000- 0- 5600- 006- 0000- 8200- 0000		60.00
Check # 5042663	13	Check Amt	689.14	Status Cleared	HOPPER DAIRY (HOPPER/1)	
67514954		Dairy for Cafeteria		13- 5310- 0- 4700- 001- 0000- 3700- 0000		148.74
67702001		Dairy for Cafeteria		13- 5310- 0- 4700- 001- 0000- 3700- 0000		230.71
67702024		Dairy for Cafeteria		13- 5310- 0- 4700- 001- 0000- 3700- 0000		309.69
Check # 5042664	01	Check Amt	1,830.00	Status Cleared	MATHISON PEAK ENTERPRISES (MATHIS/1)	
JAN-JUN2026		Jan - June 2026 Lease Pmt		01- 0740- 0- 5600- 001- 0000- 3600- 0000		1,830.00
Check # 5042665	01	Check Amt	697.50	Status Cleared	MCN (000MCN/1)	
2526941		MCN Digital Phones Districtwide		01- 0000- 0- 5903- 001- 0000- 7200- 5903		697.50
Check # 5042666	01	Check Amt	4,472.43	Status Cleared	MENDOCINO CITY COMM. SERV'S (MCITYC/1)	
R19164		Sewer Service		01- 0000- 0- 5530- 150- 0000- 8200- 0000		449.92
R19165		Sewer Service		01- 0000- 0- 5530- 220- 0000- 8200- 0000		1,854.14
R19201		Sewer Service		01- 0000- 0- 5530- 150- 0000- 8200- 0000		172.73
R19427		Sewer Service		01- 0000- 0- 5530- 001- 8100- 8200- 0000		486.05
R19428		Sewer Service		01- 0000- 0- 5530- 006- 0000- 8200- 0000		220.51
R19429		Sewer Service		01- 0000- 0- 5530- 150- 0000- 8200- 0000		1,289.08
Check # 5042667	01	Check Amt	50.00	Status Cleared	MENDOCINO COAST CLINICS INC (MCOCLI/1)	
STMT12-19-25		TB Tests x 2		01- 0000- 0- 5812- 001- 0000- 7200- 0000		50.00
Check # 5042668	13	Check Amt	686.50	Status Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
37392		Produce for Cafeteria		13- 5310- 0- 4700- 001- 0000- 3700- 0000		686.50
Check # 5042669	01	Check Amt	167.50	Status Cleared	MOUNTAIN FRESH SPRING WATER (MOUNTA/1)	
035740		Bottled Water		01- 0794- 0- 4300- 220- 1110- 1000- 0000		87.50
036146		8 Coolers Rental		01- 0794- 0- 5600- 220- 1110- 1000- 0000		80.00
Check # 5042670	01	Check Amt	207.23	Status Cleared	OFFICE DEPOT (OFFICD/2)	
4509424450001		K8 Office Supplies		01- 0794- 0- 4300- 220- 0000- 2700- 0000		201.48
450942451001		K8 Office Supplies		01- 0794- 0- 4300- 220- 0000- 2700- 0000		5.75
Check # 5042671	01	Check Amt	4,862.72	Status Cleared	REDWOOD WASTE SOLUTIONS INC (RWWAST/1)	
177410030U041		Garbage Collection		12- 6105- 0- 5540- 222- 7110- 8200- 0000		102.02
177447127U039		Garbage Collection		01- 0000- 0- 5540- 246- 0000- 8200- 0000		125.70
177447476U039		Garbage Collection		01- 0000- 0- 5540- 150- 0000- 8200- 0000		1,693.17
177447477U039		Garbage Collection		01- 0000- 0- 5540- 150- 0000- 8200- 0000		448.15
177447478U039		Garbage Collection		01- 0000- 0- 5540- 220- 0000- 8200- 0000		1,938.97

Register 000407 - 01/14/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5042671	01		Check Amt	4,862.72	Status Cleared	REDWOOD WASTE SOLUTIONS INC (RWWAST/1) - continued	
177447479U039		Garbage Collection				01- 0000- 0- 5540- 001- 0000- 8200- 0000	448.15
177447489U039		Garbage Collection				01- 0000- 0- 5540- 221- 0000- 8200- 0000	106.56
Check # 5042672	13		Check Amt	142.39	Status Cleared	SAFEWAY INC. (SAFEWA/2)	
STMT12-21-25		Cafeteria Food				13- 5310- 0- 4300- 001- 0000- 3700- 0000	10.89
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	131.50
Check # 5042673	01		Check Amt	50.00	Status Cleared	SCHOOL & COLLEGE LEGAL SVCS (SCHAND/1)	
INV26-00293		Wrkshp SPED Goal Dev				01- 0000- 0- 5200- 220- 0000- 2700- 9075	50.00
Check # 5042674	01		Check Amt	102,749.00	Status Cleared	SISC MEDICAL (SISCME/1)	
JAN 2026		January 2026				01- - - 9514- - - -	102,749.00
Check # 5042675	13		Check Amt	1,395.82	Status Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)	
631192049		Cafeteria Food				13- 5310- 0- 4300- 001- 0000- 3700- 0000	294.66
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	1,101.16
Check # 5042676	13		Check Amt	329.88	Status Cleared	UKIAH PAPER SUPPLY INC (UKIAHP/1)	
574792		Paper Products for Cafeteria				13- 5310- 0- 4300- 001- 0000- 3700- 0000	329.88
Check # 5042677	13		Check Amt	881.55	Status Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)	
3726292		Cafeteria Food and Snack				13- 5310- 0- 4300- 001- 0000- 3700- 0000	76.14
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	805.41
Check # 5042678	01		Check Amt	175.24	Status Cleared	VERIZON WIRELESS (VERIZO/1)	
5324121789		Cell Phone, Superintendent				01- 0000- 0- 5902- 001- 0000- 7150- 0000	175.24
Check # 5042679	01		Check Amt	18.50	Status Cleared	WHISPERING PINES WATER (WHISPE/2)	
20251231		Bottled Water				01- 0000- 0- 4300- 001- 0000- 7200- 0000	13.50
						01- 0000- 0- 5800- 001- 0000- 7200- 0000	5.00
Check # 5042680	01		Check Amt	1,887.58	Status Cleared	XEROX CORPORATION (XEROXC/2)	
024893307		Copy Machine Rental				01- 0000- 0- 4300- 155- 0000- 2700- 1074	34.18
						01- 0000- 0- 5600- 155- 0000- 2700- 1074	114.94
024893308		Copy Machine Rental				01- 0000- 0- 4300- 220- 0000- 2420- 1074	87.18
						01- 0000- 0- 5600- 220- 0000- 2420- 1074	123.97
024893309		Copy Machine Rental				01- 0000- 0- 4300- 150- 0000- 2420- 1074	59.62
						01- 0000- 0- 5600- 150- 0000- 2420- 1074	123.97
024893310		Copy Machine Rental				01- 0000- 0- 4300- 220- 0000- 2700- 1074	568.83
						01- 0000- 0- 5600- 220- 0000- 2700- 1074	134.38
024893311		Copy Machine Rental				01- 0000- 0- 4300- 150- 0000- 2700- 1074	200.72
						01- 0000- 0- 5600- 150- 0000- 2700- 1074	125.33
024893312		Copy Machine Rental				01- 0000- 0- 4300- 001- 0000- 7200- 1074	98.37
						01- 0000- 0- 5600- 001- 0000- 7200- 1074	125.33
024893313		Copy Machine Rental				01- 0000- 0- 4300- 246- 0000- 2700- 1074	10.27

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/14/2026, Ending Check Date = 1/14/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000407 - 01/14/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5042680	01		Check Amt	1,887.58	Status	Cleared	XEROX CORPORATION (XEROXC/2) - continued
024893313		Copy Machine Rental				01- 0000- 0- 5600- 246- 0000- 2700- 1074	23.48
024893314		Copy Machine Rental				12- 6105- 0- 4300- 222- 7110- 1000- 1074	2.97
						12- 6105- 0- 5600- 222- 7110- 1000- 1074	23.46
024963813		Copy Machine Rental				01- 0000- 0- 4300- 221- 0000- 2700- 1074	7.12
						01- 0000- 0- 5600- 221- 0000- 2700- 1074	23.46
* Break in sequence							
Check # VCH-00001037	01		Check Amt	69.16	Status	Printed	DUNCAN, PAMELA C (000062 - Emp)
EP26-00119		Office Supplies				01- 0794- 0- 4300- 150- 0000- 2700- 0000	69.16
Check # VCH-00001038	01		Check Amt	48.05	Status	Printed	LEVY, ANNA (000277 - Emp)
EP26-00120		Classroom Supplies				01- 0794- 0- 4300- 150- 0000- 3110- 0000	48.05
Check # VCH-00001039	01		Check Amt	77.25	Status	Printed	YANEZ, ANNA E (001530 - Emp)
EP26-00121		PBIS Awards				01- 0794- 0- 4300- 150- 1110- 1000- 0000	77.25
Check # VCH-00001040	01		Check Amt	320.40	Status	Printed	LEARNING WITHOUT TEARS (LEARNW/2)
INV232843		Printing Power				01- 0794- 0- 4100- 220- 1110- 1000- 0000	320.40
Check # VCH-00001041	01		Check Amt	4,458.77	Status	Printed	NICK BARBIERI TRUCKING, LLC (RWCOAS/2)
1254326-IN		Diesel and Regular Fuel for Vehicles and Heating				01- 1100- 0- 5520- 220- 0000- 8200- 0000	2,287.96
1256534-IN		Diesel and Regular Fuel for Vehicles and Heating				01- 1100- 0- 5520- 220- 0000- 8200- 0000	1,489.08
1257260-IN		Fuel HS Generator				01- 0000- 0- 5520- 150- 0000- 8200- 2090	306.57
1257261-IN		MCN Generator				01- 0000- 0- 5520- 006- 0000- 8200- 2090	375.16
Check # VCH-00001042	68		Check Amt	1,963.01	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)
DP26-00030		12-28-25 Dental Claims				68- 0000- 0- 5800- 000- 0000- 6000- 0000	314.57
DP26-00031		1-4-26 Dental Claims				68- 0000- 0- 5800- 000- 0000- 6000- 0000	1,031.44
JAN 25-26		Monthly Billing Fee				01- 0000- 0- 9514- 000- 0000- 0000- 3498	465.00
						01- 0000- 0- 9514- 000- 0000- 0000- 3499	152.00

Number of Items **36** **147,835.50** **Totals for Register 000407**

2026 FUND-OBJ Expense Summary / Register 000407

01-4100	320.40
01-4300	1,709.11
01-5200	478.12
01-5520	7,762.98
01-5530	4,472.43
01-5540	4,760.70
01-5600	2,764.86

Register 000407 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000407 (continued)

01-5800	1,712.50	
01-5812	50.00	
01-5902	175.24	
01-5903	1,789.04	
01-9110*		129,351.15-
01-9514	103,366.00	
01-9550*		10.23-
Totals for Fund 01	**129,361.38**	**129,361.38-**
12-4300	2.97	
12-5540	102.02	
12-5600	23.46	
12-5903	94.61	
12-9110*		223.06-
Totals for Fund 12	**223.06**	**223.06-**
13-4300	711.57	
13-4700	3,413.71	
13-9110*		4,125.28-
Totals for Fund 13	**4,125.28**	**4,125.28-**
21-6170	790.00	
21-9110*		790.00-
Totals for Fund 21	**790.00**	**790.00-**
40-6170	12,000.00	
40-9110*		12,000.00-
Totals for Fund 40	**12,000.00**	**12,000.00-**
68-5800	1,346.01	
68-9110*		1,346.01-
Totals for Fund 68	**1,346.01**	**1,346.01-**
Totals for Register 000407	**147,845.73**	**147,845.73-**

* denotes System Generated entry

Net change to Cash 9110 **147,835.50- Credit**

Bank Account COUNTY - AP Checks

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Register 000408 - 01/21/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5043096	13	Check Amt	13.38	Status	Printed	BURKE, ALYSIA M (001623 - Emp)	
EP26-00122		H MKT - Low Fat Milk			13- 5310- 0- 4700- 001- 0000- 3700- 0000		13.38
Check # 5043097	01	Check Amt	72.87	Status	Printed	MARTIN, AMANDA M (000130 - Emp)	
EP26-00127		Books Albion School			01- 0001- 0- 4200- 246- 1110- 1000- 8327		72.87
Check # 5043098	01	Check Amt	100.00	Status	Cleared	PRICE, WILLIAM (000283 - Emp)	
EP26-00132		Gas to p/u mower			01- 8150- 0- 5200- 001- 0000- 8110- 0000		100.00
Check # 5043099	01	Check Amt	5,641.57	Status	Cleared	ADVANCED SECURITY SYSTEMS (ADVSEC/1)	
763107		K8 Service			01- 8150- 0- 5800- 220- 0000- 8110- 2089		5,121.57
763133		HS Service			01- 8150- 0- 5800- 150- 0000- 8110- 2089		520.00
Check # 5043100	01	Check Amt	6,334.00	Status	Printed	ALPHA ANALYTICAL LABS INC (ALPHAA/1)	
6015271-MENUSD		Mendo Schools SCM			01- 8150- 0- 5800- 001- 0000- 8110- 2096		963.00
6015739-MENUSD		Mendo Schls Lead & Copper			01- 8150- 0- 5800- 001- 0000- 8110- 2096		2,820.00
6016003-MENUSD		Albion - SCM			01- 8150- 0- 5800- 246- 0000- 8110- 2096		2,551.00
Check # 5043101	01	Check Amt	250.00	Status	Printed	Angie Heimann Sochacki (ANGIEH/1)	
JAN ALB		Music Education Albion School			01- 6770- 0- 5800- 246- 1110- 1000- 0000		250.00
Check # 5043102	01	Check Amt	200.00	Status	Printed	CMC (000CMC/1)	
DP26-00035		NCS Fall Playoffs			01- 0000- 0- 5800- 150- 1110- 4200- 0000		200.00
Check # 5043103	01	Check Amt	17,534.52	Status	Printed	COMMUNITY CENTER OF MENDOCINO (COMMUN/1)	
1836		December 2025			01- 2600- 0- 5800- 220- 1110- 4900- 8342		17,534.52
Check # 5043104	01	Check Amt	750.00	Status	Printed	Christine de Pierro (DEPIER/1)	
DEC COMPTCHE		Comptche Music Program			01- 6770- 0- 5800- 221- 1110- 1000- 0000		250.00
NOV COMPTCHE		Comptche Music Program			01- 6770- 0- 5800- 221- 1110- 1000- 0000		250.00
OCT COMPTCHE		Comptche Music Program			01- 6770- 0- 5800- 221- 1110- 1000- 0000		250.00
Check # 5043105	01	Check Amt	32.00	Status	Cleared	CA DEPT OF JUSTICE (STOFC2/1)	
015283		Fingerprint Apps			01- 0000- 0- 5814- 001- 0000- 7200- 0000		32.00
Check # 5043106	12	Check Amt	227.51	Status	Printed	ELK CO. WATER DISTRICT (ELKCOW/1)	
26445		Water Monitoring, Greenwood			12- 6105- 0- 5530- 222- 7110- 8200- 0000		227.51
Check # 5043107	01	Check Amt	224.00	Status	Cleared	FORT BRAGG ELECTRIC INC (FBELEC/1)	
W33792		Parking Lot Lights			01- 8150- 0- 5600- 150- 0000- 8110- 0000		224.00
Check # 5043108	01	Check Amt	1,916.81	Status	Printed	CYPRESS HOLDINGS INC (HARVES/2)	
49062 DEC 2025		December Charges			01- 0000- 0- 4300- 001- 0000- 7110- 0000		6.70
					13- 5310- 0- 4300- 001- 0000- 3700- 0000		16.51
					13- 5310- 0- 4700- 001- 0000- 3700- 0000		238.21
49494 DEC 2025		December 2025 Charges			01- 8150- 0- 4300- 001- 0000- 8110- 0000		140.27
					01- 8150- 0- 4300- 150- 0000- 8110- 0000		601.71

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/21/2026, Ending Check Date = 1/21/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000408 - 01/21/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5043108	01	Check Amt	1,916.81	Status	Printed	CYPRESS HOLDINGS INC (HARVES/2) - continued	
49494 DEC 2025		December 2025 Charges			01- 8150- 0- 4300- 220- 0000- 8110- 0000		58.17
					01- 8150- 0- 4300- 221- 0000- 8110- 0000		12.61
					21- 9013- 0- 4300- 150- 0000- 8500- 9917		179.74
49495 DEC 2025		HS December 2025 Charges			01- 0002- 0- 4300- 155- 1110- 1000- 0000		26.87
					01- 6387- 0- 4300- 150- 3800- 1000- 8171		636.02
Check # 5043109	13	Check Amt	428.63	Status	Printed	HOPPER DAIRY (HOPPER/1)	
67318149		Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		204.14
67318168		Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		224.49
Check # 5043110	21	Check Amt	597.83	Status	Printed	MENDO MILL (MENDOM/2)	
484051		Bond Building Supplies			21- 9013- 0- 6200- 150- 0000- 8500- 9917		597.83
Check # 5043111	13	Check Amt	551.00	Status	Printed	MENDOCINO COAST PRODUCE (MCOPRO/2)	
37474		Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		551.00
Check # 5043112	13	Check Amt	138.09	Status	Cleared	Roundman's (ROUNDM/1)	
39500		Grass Fed Beef			13- 5310- 0- 4700- 001- 0000- 3700- 0000		138.09
Check # 5043113	01	Check Amt	4,093.75	Status	Printed	SCHOOL SAFETY SOLUTIONS LLC (SCHSAF/1)	
3084		Haz Mat Training/Compliance			01- 8150- 0- 5800- 001- 0000- 8110- 2093		4,093.75
Check # 5043114	13	Check Amt	909.93	Status	Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)	
631205571		Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		909.93
Check # 5043115	01	Check Amt	166.12	Status	Printed	THOMSON REUTERS - WEST//PAYMEN T CENTER (THOMSO/2)	
852984759		Ed Code 2026 (books)			01- 0000- 0- 4300- 001- 0000- 7150- 0000		166.12
Check # 5043116	13	Check Amt	1,198.49	Status	Printed	WILD OAK DAIRY (UNNATU/2)	
016634666-003		Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,198.49
Check # 5043117	13	Check Amt	753.95	Status	Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)	
3922818		Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		753.95
Check # 5043118	01	Check Amt	72.50	Status	Cleared	WHISPERING PINES WATER (WHISPE/2)	
20251231 HS		Bottled Water & Service Chg			01- 0794- 0- 4300- 150- 0000- 2700- 0000		67.50
					01- 0794- 0- 5800- 150- 0000- 2700- 0000		5.00
* Break in sequence							
Check # VCH-00001043	01	Check Amt	516.84	Status	Printed	JIMENEZ, MARTHA C (001455 - Emp)	
EP26-00123		Holiday Family Cards			01- 0001- 0- 4300- 220- 0000- 3130- 1137		508.44
EP26-00124		Purchase Holiday Card			01- 0001- 0- 5200- 220- 0000- 3130- 1137		8.40
Check # VCH-00001044	01	Check Amt	555.00	Status	Printed	LUCIER, LAURA E (000022 - Emp)	
EP26-00125		Health World MS Curriculum			01- 6300- 0- 4100- 220- 1110- 1000- 0000		480.00
EP26-00126		Legal Pro Tips & Hot Topics			01- 6266- 0- 5200- 220- 5760- 1120- 0000		75.00

Register 000408 - 01/21/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001045	01	Check Amt	118.41	Status	Printed	MORSE, JASON J (000146 - Emp)	
EP26-00128		Notary			01-0000-0-5800-001-0000-7150-0000		15.00
EP26-00129		Mileage Superintendnet			01-0000-0-5200-001-0000-7150-0000		95.29
EP26-00130		Mileage Maint Dir			01-8150-0-5200-001-0000-8110-0000		8.12
Check # VCH-00001046	01	Check Amt	57.83	Status	Printed	PIPPITT, ALICE M (001638 - Emp)	
EP26-00131		Classroom Supplies			01-0794-0-4300-221-1110-1000-0000		57.83
Check # VCH-00001047	01	Check Amt	240.00	Status	Printed	SLUIS, BRAM C (001498 - Emp)	
EP26-00133		July-Dec 2025 Cellphone			01-8150-0-5902-001-0000-8110-0000		240.00
Check # VCH-00001048	01	Check Amt	827.76	Status	Printed	US BANK (AMAZON/3)	
018622		Classrom Supplies			01-0794-0-4300-220-1110-1000-0000		69.01
1429010		Portable Projector			01-0794-0-4300-220-1110-1000-0000		86.28
1870652		ASB Dance Totes			01-0002-0-4300-220-1110-1000-0000		96.00
2363461-1		Office Supplies			01-0794-0-4300-220-0000-2700-0000		151.99
2363461-2		Office Supplies			01-0794-0-4300-220-0000-2700-0000		103.99
3333828		Classroom Supplies			01-0794-0-4300-220-1110-1000-0000		23.72
4679411		Classroom Supplies			01-0811-0-4300-220-5760-1120-0000		21.47
6069035		File Folders			01-0811-0-4300-220-5760-1120-0000		47.44
7665010		Ball Pump ASB Athletics			01-0002-0-4300-220-1110-4200-0000		7.00
7990605		Prime Monthly Nov 2025			01-0794-0-4300-220-0000-2700-0000		16.17
8612267		Classroom Supplies			01-0794-0-4300-220-1110-1000-0000		52.64
9658664-1		Sticky Mat Boys/Girls BsktBall			01-0002-0-4300-220-1110-4200-0000		22.64
9658664-2		Cold Packs Boys/Girls BskBall			01-0002-0-4300-220-1110-4200-0000		64.70
9808203		Classroom Supplies			01-0794-0-4300-220-1110-1000-0000		64.71
Check # VCH-00001049	01	Check Amt	1,313.25	Status	Printed	KONE INC (KONEIN/2)	
871895646		Maint Period Jan--Mar 2026			01-8150-0-5800-150-0000-8100-2099		1,313.25
Check # VCH-00001050	68	Check Amt	3,766.83	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
D-CLAIMS 1-11-26		Dental Claims 1-11-2026			68-0000-0-5800-000-0000-6000-0000		2,976.83
V-CLAIMS 1-11-26		Vision Claims 1-11-2026			68-0000-0-5800-000-0000-6000-0000		790.00
Check # VCH-00001051	01	Check Amt	640.00	Status	Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)	
1100293656		Yakima Products Handle			01-0740-0-4365-001-0000-3600-0000		233.63
1993-1519		Potter PD 2026-04-16/18			01-6266-0-5200-220-5760-1120-0000		599.00
446151577-001		ODP 2 pocket folders			01-0811-0-4300-220-5760-1120-0000		17.81
DP26-00033		HMkt Headlamp			01-0794-0-4300-220-1110-1000-0000		21.56
DP26-00034		CalicoSpanish			01-6300-0-5800-220-1110-1000-0000		329.00-
EDWK 2026-11-05		Ed Week Subscriptin			01-0000-0-5800-220-1110-1000-9075		97.00
Number of Items	**32**		**50,242.87**		**Totals for Register 000408**		

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/21/2026, Ending Check Date = 1/21/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000408 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000408 (continued)

2026 FUND-OBJ Expense Summary / Register 000408

01-4100	480.00	
01-4200	72.87	
01-4300	3,149.37	
01-4365	233.63	
01-5200	885.81	
01-5600	224.00	
01-5800	35,905.09	
01-5814	32.00	
01-5902	240.00	
01-9110*		41,222.77-
Totals for Fund 01	**41,222.77**	**41,222.77-**
12-5530	227.51	
12-9110*		227.51-
Totals for Fund 12	**227.51**	**227.51-**
13-4300	16.51	
13-4700	4,231.68	
13-9110*		4,248.19-
Totals for Fund 13	**4,248.19**	**4,248.19-**
21-4300	179.74	
21-6200	597.83	
21-9110*		777.57-
Totals for Fund 21	**777.57**	**777.57-**
68-5800	3,766.83	
68-9110*		3,766.83-
Totals for Fund 68	**3,766.83**	**3,766.83-**
Totals for Register 000408	**50,242.87**	**50,242.87-**

* denotes System Generated entry

Net change to Cash 9110 **50,242.87- Credit**

Register 000409 - 01/28/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5043582	12	Check Amt	**4.15**	Status	**Printed**	**GEORGANAS, JOSLYNN A (001652 - Emp)**	
EP26-00135		PS Food			12- 6105- 0- 4300- 222- 7110- 1000- 4700		4.15
Check # 5043583	12	Check Amt	**44.41**	Status	**Printed**	**SEXTON, DANIEL J (001649 - Emp)**	
EP26-00138		PS Food			12- 6105- 0- 4300- 222- 7110- 1000- 4700		44.41
Check # 5043584	01	Check Amt	**1,200.00**	Status	**Printed**	**AARRESTAD-GJERVIK CONSULTING (AARRES/1)**	
MUSD0125		ERate Consulting			01- 0000- 0- 5800- 001- 1110- 2420- 9890		1,200.00
Check # 5043585	01	Check Amt	**869.00**	Status	**Printed**	**ACELLUS EDUCATIONAL SERVICES (ACELLU/1)**	
113317		11 Standard Student Licenses			01- 0794- 0- 5800- 150- 1110- 1000- 0000		869.00
Check # 5043586	01	Check Amt	**5,011.00**	Status	**Printed**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**	
6016743-MENUSD		Mendo Schools - SCM			01- 8150- 0- 5800- 001- 0000- 8110- 2096		4,956.00
6017520-MENUSD		MUSD Coliform Test 2300584			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
Check # 5043587	13	Check Amt	**132.34**	Status	**Printed**	**ECOLAB (ECOLAB/1)**	
6356724868		Dishwasher Parts			13- 5310- 0- 4300- 001- 0000- 3700- 0000		132.34
Check # 5043588	01	Check Amt	**657.89**	Status	**Printed**	**EUREKA OXYGEN COMPANY INC (EUREKA/1)**	
491445		HS Culinary Service			01- 8150- 0- 5800- 150- 3800- 1000- 0000		307.37
491446		K8 Service			01- 8150- 0- 5800- 220- 0000- 8110- 0000		350.52
Check # 5043589	13	Check Amt	**563.92**	Status	**Printed**	**HOPPER DAIRY (HOPPER/1)**	
67515056		Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		190.07
67702037		Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		238.47
67702058		Dairy for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		135.38
Check # 5043590	01	Check Amt	**1,466.89**	Status	**Printed**	**MENDO MILL (MENDOM/2)**	
484290		CCM Fennce			01- 8150- 0- 4300- 001- 8100- 8110- 1113		1,592.93
484597		Maintenance Supplies			01- 8150- 0- 4300- 220- 0000- 8110- 0000		87.38
C22214		CR CCM Fence			01- 8150- 0- 4300- 001- 8100- 8110- 1113		213.42-
Check # 5043591	13	Check Amt	**429.50**	Status	**Printed**	**MENDOCINO COAST PRODUCE (MCOPRO/2)**	
37532		Produce for Cafeteria			13- 5310- 0- 4700- 001- 0000- 3700- 0000		429.50
Check # 5043592	21	Check Amt	**2,035.00**	Status	**Printed**	**O'ROURKE ELECTRIC, INC (009743/1)**	
20260122INV		SMC Troubleshooting			21- 9013- 0- 6200- 150- 0000- 8500- 9917		2,035.00
Check # 5043593	01	Check Amt	**17,464.92**	Status	**Printed**	**PG&E (00PG&E/1)**	
STMT 1-07-26		Electricity for District			01- 0000- 0- 5510- 001- 0000- 8200- 0000		1,018.65
					01- 0000- 0- 5510- 150- 0000- 8200- 0000		13,844.59
					01- 0000- 0- 5510- 220- 0000- 8200- 0000		26.28
					01- 0000- 0- 5510- 221- 0000- 8200- 0000		224.76
					01- 0000- 0- 5510- 223- 0000- 8200- 0000		26.65
					01- 0740- 0- 5510- 001- 0000- 8200- 0000		1,453.03
					12- 6105- 0- 5510- 222- 7110- 8200- 0000		870.96

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Register 000409 - 01/28/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5043594	01	Check Amt	**302.98**	Status	**Printed**	**PG&E (00PG&E/1)**	
STMT 1-13-26		Electricity for District			01- 0000- 0- 5510- 246- 0000- 8200- 0000		302.98
Check # 5043595	01	Check Amt	**248.22**	Status	**Printed**	**RHOADS AUTO PARTS INC. (RHOADS/1)**	
012122		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		59.31
012322-2		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		19.11
012332-1		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		19.11
012430		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		38.22
012448		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		74.25
012539		Transportation Auto Repair Parts			01- 0740- 0- 4365- 001- 0000- 3600- 0000		38.22
Check # 5043596	21	Check Amt	**315.00**	Status	**Printed**	**SCHOOL FACILITY CONSULTANTS (SCHFAC/1)**	
0024306		Modernization Eligibility			21- 9013- 0- 6200- 150- 0000- 8500- 9917		315.00
Check # 5043597	01	Check Amt	**205.00**	Status	**Printed**	**SESAC (0SESAC/2)**	
10867197		Annual Contract 62978-1			01- 6387- 0- 5800- 150- 3800- 1000- 8167		205.00
Check # 5043598	01	Check Amt	**904.89**	Status	**Printed**	**SUN LIFE FINANCIAL (SUNLIF/1)**	
FEB 25-26		Employee Life Insurance			01- - - 9526- - - -		904.89
Check # 5043599	13	Check Amt	**854.63**	Status	**Printed**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
631218127		Cafeteria Food			13- 5310- 0- 4700- 001- 0000- 3700- 0000		854.63
Check # 5043600	13	Check Amt	**499.35**	Status	**Printed**	**UKIAH PAPER SUPPLY INC (UKIAHP/1)**	
574937		Paper Products for Cafeteria			13- 5310- 0- 4300- 001- 0000- 3700- 0000		499.35
Check # 5043601	13	Check Amt	**815.78**	Status	**Printed**	**US FOODS INC. SAN FRANCISCO (USFOOD/2)**	
4114725		Cafeteria Food and Snack			13- 5310- 0- 4700- 001- 0000- 3700- 0000		815.78
Check # 5043602	01	Check Amt	**2,139.00**	Status	**Printed**	**XIO INC. (XIOINC/2)**	
2022-14440		Water Quality Monitoring			01- 8150- 0- 5800- 001- 0000- 8110- 2096		2,139.00
* Break in sequence							
Check # VCH-00001052	12	Check Amt	**71.05**	Status	**Printed**	**BALLARD, JESSICA C (000273 - Emp)**	
EP26-00134		CSPP Meeting MCOE			12- 6105- 0- 5200- 222- 7110- 1000- 0000		71.05
Check # VCH-00001053	01	Check Amt	**675.00**	Status	**Printed**	**JIMENEZ, MARTHA C (001455 - Emp)**	
EP26-00136		Family Gas Card			01- 0001- 0- 4300- 001- 0000- 3130- 1137		50.00
EP26-00137		Family, Homeless Cards Food/Gas			01- 0001- 0- 4300- 001- 0000- 3130- 1137		625.00
Check # VCH-00001054	01	Check Amt	**8,438.24**	Status	**Printed**	**US BANK (AMAZON/3)**	
0262648		Vector UV Bug Light			13- 5310- 0- 4300- 001- 0000- 3700- 0000		162.34
0817054		CCAP EMS Supplies			01- 7339- 0- 4300- 150- 1110- 1000- 0025		248.10
0854641		Prime Annual Fee			01- 0000- 0- 4300- 001- 0000- 7200- 0000		149.95
1093055		CCAP EMS CPR EQ			01- 7339- 0- 4400- 150- 1110- 1000- 0025		2,120.92
1213001		Projector K8			01- 0000- 0- 4400- 220- 1110- 2420- 1171		1,618.11
1816241		Sticky Mat Girls Basketball			01- 0002- 0- 4300- 220- 1110- 4200- 0000		46.38

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Register 000409 - 01/28/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment				
Check # VCH-00001054	01	Check Amt	8,438.24	Status	Printed	US BANK (AMAZON/3) - continued
2928251		Prime Membership Dec		01-0794-0-4300-220-0000-2700-0000		16.17
3013059		West Classroom		01-0795-0-4300-220-1110-1000-0000		13.43
3216252		Dice Cultural Anthro		01-7339-0-4300-150-1110-1000-0025		32.31
3384220		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		227.76
4114625		Replacement Air Filters		01-8150-0-4300-221-0000-8110-0000		57.92
4281853		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		239.12
4323441		Index Cards Cult Anthro		01-7339-0-4300-150-1110-1000-0025		6.59
4678608		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		17.25
5310661		Sports Tape Athletics		01-0002-0-4300-220-1110-4200-0000		31.98
5389009		Locker Room Door Locks		01-0000-0-4300-150-1110-4200-0000		8.63
5389009-2		Office Supplies		01-0794-0-4300-150-0000-2700-0000		8.43
6060242		Office Supplies		01-0794-0-4300-220-0000-2700-0000		128.32
6343434		Office Supplies		01-0794-0-4300-150-0000-2700-0000		92.00
7017805		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		145.78
7165007		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		102.33
7165007-2		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		61.20
7165007-3		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		1,462.00
7165007-4		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		277.78
7450659		Sprinkler Parts Friendship Park		01-9049-0-4300-223-8100-5000-8345		634.21
7450659CREDIT		Sprinkler Parts Friendship Park		01-9049-0-4300-223-8100-5000-8345		634.21-
7928205		CCAP EMS Supplies		01-7339-0-4300-150-1110-1000-0025		175.80
8215442		Radio - AV Supplies		01-0002-0-4300-150-3800-1000-8167		543.91
8785840		Office Supplies		01-0794-0-4300-220-0000-2700-0000		140.10
9162644		Tech Repair supplies		01-0000-0-4300-001-0000-2420-9015		222.73
9659438-1		Tech Repair supplies		01-0000-0-4300-001-0000-2420-9015		80.90
Check # VCH-00001055	01	Check Amt	325.50	Status	Printed	NICK BARBIERI TRUCKING, LLC (RWCOAS/2)
1259024-1260085		Diesel and Regular Fuel for Vehicles and Heating		01-0740-0-4361-001-0000-3600-0000		3,308.90-
1259024-IN		Diesel and Regular Fuel for Vehicles and Heating		01-1100-0-5520-220-0000-8200-0000		1,734.88
1260085-IN		Diesel and Regular Fuel for Vehicles and Heating		01-1100-0-5520-220-0000-8200-0000		1,899.52
Check # VCH-00001056	68	Check Amt	923.25	Status	Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)
DCLAIMS 1-18-26		Dental Claims 1-18-2026		68-0000-0-5800-000-0000-6000-0000		923.25
Check # VCH-00001057	01	Check Amt	7,349.14	Status	Printed	US BANK CORPORATE PAYMENT SYS (USBANK/2)
064845		Ukiah on Ice Fieldtrip		01-0795-0-5800-220-1110-1000-0000		630.00
1074-0050		Pelican Wireless		01-0794-0-5800-150-0000-2700-0000		151.77
1704-2		Shkspr Fest Bal due		01-0794-0-5800-150-1110-1000-8140		600.00
2025-12-08 INV		Spotify Dec 2025		01-6387-0-5800-150-3800-1000-8167		19.99
2377812		HSI AED School Pkg		01-0001-0-4400-220-0000-8110-1126		677.99
				01-6019-0-4400-220-0000-8110-0000		1,155.89

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/28/2026, Ending Check Date = 1/28/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000409 - 01/28/2026 **Bank Account COUNTY - AP Checks**

Payment Id	Comment		
Check # VCH-00001057 01	Check Amt **7,349.14** Status **Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2) - continued**	
3495121	Sessions Climbing	01-0001-0-5800-150-1110-1000-8203	510.00
4634709	Ashland Tickets	01-0002-0-5800-150-1110-1000-8140	630.00
538875	CCAP EMS Supplies	01-7339-0-4300-150-1110-1000-0025	67.21
62412110	Robotics Competition Registration	01-6387-0-5800-150-3800-1000-8170	128.75
733223418686630	Boys BskBall Hotel Rms 3	01-0002-0-5800-150-1110-4200-0000	477.81
92072	HMB Loding Girls BskBall	01-0002-0-5800-150-1110-4200-0000	1,984.50
C81C90DB-458933	Miller Classroom	01-0811-0-4300-150-5760-1120-0000	36.00
DP26-00036	Frankie's Board Food	01-0000-0-4300-001-0000-7110-0000	90.82
DP26-00037	Everidge Freezer Door	01-8150-0-4300-220-0000-8110-0000	148.41
INV332956322	Zoom Cloud Nov 2025	01-0000-0-5800-001-0000-7110-0000	40.00
Check # VCH-00001058 01	Check Amt **3,806.70** Status **Printed**	**WAXIE SANITARY SUPPLY (009737/1)**	
83736861	Custodial Supplies	01-0000-0-4300-001-0000-8200-0000	3,806.70

Number of Items **28** **57,752.75** **Totals for Register 000409**

2026 FUND-OBJ Expense Summary / Register 000409

01-4300	10,827.90	
01-4361		3,308.90-
01-4365	248.22	
01-4400	5,572.91	
01-5510	16,896.94	
01-5520	3,634.40	
01-5800	15,254.71	
01-9110*		50,031.07-
01-9526	904.89	
Totals for Fund 01	**53,339.97**	**53,339.97-**
12-4300	48.56	
12-5200	71.05	
12-5510	870.96	
12-9110*		990.57-
Totals for Fund 12	**990.57**	**990.57-**
13-4300	794.03	
13-4700	2,663.83	
13-9110*		3,457.86-
Totals for Fund 13	**3,457.86**	**3,457.86-**

Register 000409 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2026 FUND-OBJ Expense Summary / Register 000409 (continued)

21-6200	2,350.00	
21-9110*		2,350.00-
Totals for Fund 21	**2,350.00**	**2,350.00-**
68-5800	923.25	
68-9110*		923.25-
Totals for Fund 68	**923.25**	**923.25-**
Totals for Register 000409	**61,061.65**	**61,061.65-**

* denotes System Generated entry

Net change to Cash 9110 **57,752.75- Credit**

Bank Account COUNTY - AP Checks

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Mendocino Unified School District

MINUTES

Regular Board Meeting

JANUARY 15, 2026

MENDOCINO HIGH SCHOOL
10700 FORD STREET
MENDOCINO, CA 95460

4:30 P.M. CLOSED SESSION – VIA TELECONFERENCE
(Closed Session Public Hearing – link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/89907961203?pwd=aadqz5Boub2QVDpiCgcqq8aVK8MgmG.1
Passcode: 157015

Please "mute" your device during the meeting.
MUSD is not available for technical support for remote meetings.

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

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MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:30 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 4:30 P.M. Present were Trustees Griffen, Morton, Bloyd, Schaeffer and Aum.

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The president verbally identified the agenda items to be discussed.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting
https://us02web.zoom.us/j/82677800635?pwd=XNVYZI2EXYRFoXJY6QuFYCx36cPlip.1
Meeting ID: 826 7780 0635 Passcode: 457285

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse
Employee organizations: CEMUS and MTA bargaining units

3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

4.1. Call to order and roll call

The meeting was called to order at 5:02 P.M. Present were Trustees Griffen, Morton, Bloyd, Schaeffer and Aum.

4.2. Closed session disclosure
Any reportable action taken during closed session will be disclosed at this time.

Nothing was disclosed out of closed session.

4.3. Approval of agenda
Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Aum/Griffen (5/0) to approve the agenda with the removal of Items 5.3.7., 5.3.8., and 5.5

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda.

5.1. Approval of Warrants
5.1.1. 12/3/25, 12/10/25, 12/17/25

5.2. Approval of Minutes
5.2.1. Board Meeting Minutes: 12/11/25, 12/18/25

5.3. Approval of Employment/Personnel Changes
5.3.1. Hire, Classified Employee, 5.0 hrs/day, 10 mos/yr, effective 12/15/25
5.3.2. Hire, Temporary Certificated Tutor, 5 hrs/week + prep time, effective 12/11/25
5.3.3. Hire, Temporary Stipend Position, effective 8/21/25
5.3.4. Hire, Temporary Stipend Position, effective 11/10/25

5.3.5. Accept Retirement, Classified Employee, 6.0 hrs/day, 10 mos/yr, effective 4/10/26
5.3.6. Hire, Classified Management Position (training), 8.0 hrs/day, 105 days, effective 1/5/26 thru 6/12/26.
5.3.7. Hire, Classified Management Position, 8.0 hrs/day, 186.5 days, effective 7/1/26
5.3.8. Award, Educational Increment, Certificated Employee, column 4 to column 5, effective 1/1/26

5.4. Approval of the Current Budget Change Report

5.5. Approval of Student Body Reports – December 2025

5.6. Approval of the Cafeteria Financial Report through November 2025

5.7. Approval of the Quarter 3 Investment Reports

5.8. Approval of the Williams Settlement Quarterly Uniform Complaint Report for Quarter 2 of the 2025-26 School Year

5.9. Approval of the 2025-26 Consolidated Application – Winter Release

5.10. Approval of the 2024-25 Audit Report

5.11. Final Approval of Board Policies, Bylaws and Administrative Regulations
5.11.1. AR 2131.2: Business Manager (administration)

MSA Aum/Bloyd (5/0) to approve the Consent Agenda as amended.

6. REPORTS

6.1. Student Trustee – Max Oatney

Student Trustee Oatney reported that scholarship season for seniors has started. Meetings with counselors have been going well.

6.2. Administrative
6.2.1. Principal – Kim Humrichouse

Principal Humrichouse gave the attached presentation.

6.2.2. Superintendent – Jason Morse

Superintendent Morse reported that the construction on the water tank project is moving forward. All of the equipment is on site. The completion date is still May. The Solar Project is set to begin on January 20th. Thank you to the SPED department for leading the IEP meetings.

6.3. Bargaining Units
6.3.1. Mendocino Unified Teachers Association (MUTA)

Interim President, Josh Potter, reported that staff is feeling positive this new year. He mentions that SPED has a good thing going right now with staff/students and workloads. Thank you to fellow staff for dedication and organizing the student field trips. So much work goes into planning and preparing these much appreciated trips. The KAKX Radiothon is taking place this Saturday for 24 hours.

6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

There was no report from CEMUS.

6.4. Board Trustee Reports

Trustee Schaeffer reported that he attended a CSBA workshop and there is hopefully more money coming for education in the future. Stay tuned.

7. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There was no parent/community comment.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

8.1. Mendocino Unified Construction Update

The Board will discuss the small construction projects included in Phase III of the High School Modernization Project as well as the Water Storage Project.

The board has received updates from Centrica and GHD regarding the ongoing water and solar projects. The siding on the woodshop has been completed and the doors and windows replaced. Work will begin on the railing to the PAC in the coming weeks.

8.2. Greenwood Preschool

The Board will discuss the preschool model.

The Board discussed going to a full day model at Greenwood Preschool. There are currently 4 students enrolled. Deadline to finalize decision to go from 4 to 8 students is in January. Board to discuss again at the February meeting.

8.3. Board Policies, Bylaws and Administrative Regulations (first reading)

8.3.1. BP 9270: Conflict of Interest (bylaws of the board)

MSA Griffen/Morton (5/0) to approve BP 9270.

8.4. Board Policies, Bylaws and Administrative Regulations (information only)

8.4.1. AR 3311: Bids (business/noninstructional operations)

Last year the Board approved alternate language that prevents annual updates. They wish to remain under that language going forward. Trustee Griffen to provide that language for approval in February.

9. FUTURE AGENDA ITEMS

Administrative Contracts, LCAP Budget Overview, SARC's

Greenwood Preschool

10. ADJOURNMENT

The next regular Board meeting is scheduled for **February 10, 2026 at the Mendocino High School.**

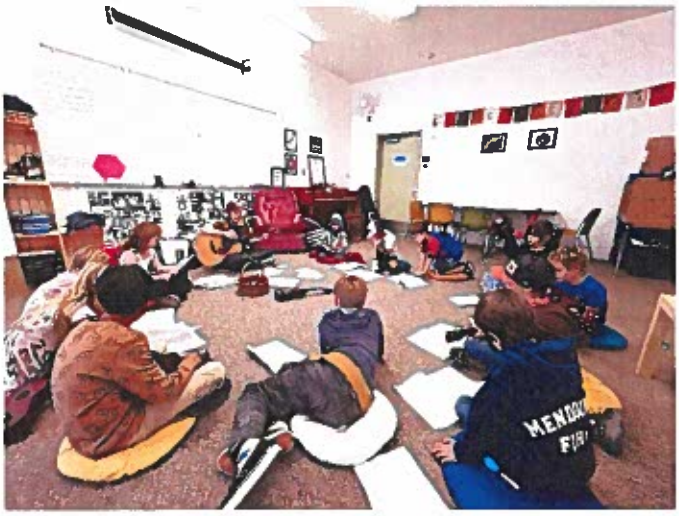
The meeting was adjourned at 5:54 P.M.

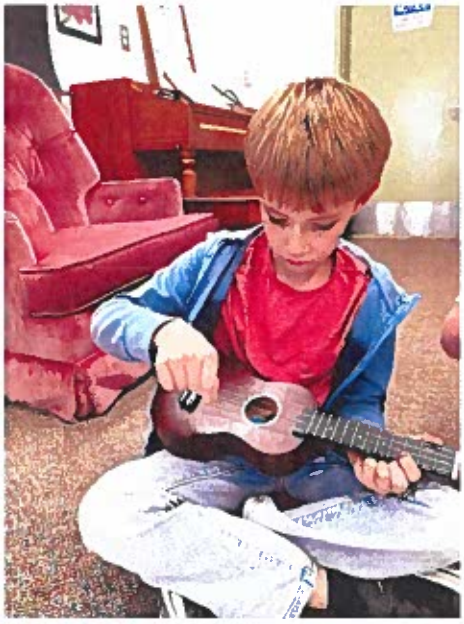


TK - 5th Grade Music

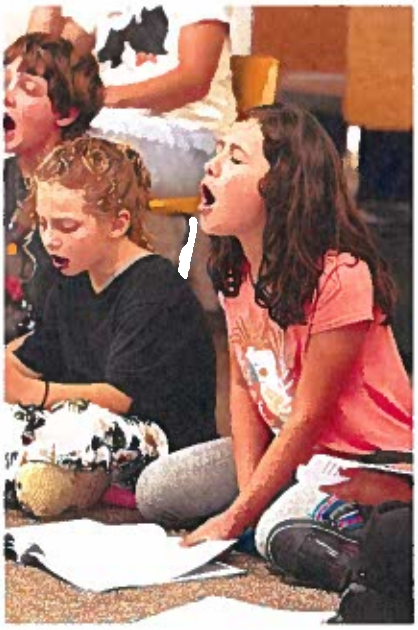
Angie Heimann

- Once a week
- Singing, learning instruments, creating music
- Incorporates the MS kids as much as possible
- Co-teach a ⅞ elective Spring Semester - Mendocino Music Machine













Mendocino K8 School Special Education Program

Seneca Sluis TK - 5th Special Education Teacher

Josh Potter 6th - 8th Special Education Teacher

Sam Skowron TK - 12th Speech and Language Pathologist

Cecilia Jimenez District Social Worker TK - 8th IEP Counseling

Mendocino K8 School Special Education Program

- 48 students with IEPs
  - 21 speech stand alones
- 13 categories of disabilities under IDEA
  - Specific Learning Disability - 15
  - Other Health Impaired - 5
  - Autism - 3
  - Emotional Disability - 3
  - Intellectual Disability - 1
  - Speech and Language Impairment - 21
- 1 Special Education Teacher with many types of disabilities and a varying degree of support needed.

Upcoming

- Entering a new state math curriculum adoption cycle
- End of the semester (1/23) and report cards
- K - 5th Universal Screenings and Writing Assessments
- Board Workshop

Mendocino Unified School District

MINUTES

BOARD WORKSHOP

JANUARY 28, 2026

MENDOCINO K8 SCHOOL
44261 LITTLE LAKE ROAD
MENDOCINO, CA 95460

1:30 P.M. – 3:00 P.M. - OPEN SESSION

Board Priorities

- *Develop and expand community partnerships and communication*
- *Increase learning and achievement for all students, families, and staff*
- *Plan wisely for the future while maintaining fiscal integrity*
- *Maintain and improve the physical plant*

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MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 1:30 P.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 1:32 P.M. Present were Trustees Morton, Griffen, Schaeffer, Bloyd and Aum.

1.2. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Griffen/Mark (5/0) to approve the agenda.

2. TIMED ITEM 1:35 A.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.
The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There were no parent/community comments.

3. INFORMATION/DISCUSSION

3.1. Board Calendar

The Board will discuss possible changes to the board calendar for 2025-26.

The Board discussed cancelling the meeting on February 4, 2026 and holding the Superintendent Evaluation at the close of the February 10, 2026 meeting.

MSA Aum/Bloyd (5/0) to approve the change to the Board calendar.

3.2. MUSD Board and K8 Staff Workshop

The Board will meet with the K8 School staff to discuss education at the K8 School and support for students and staff.

The Board attended a workshop with K8 staff. Outline is attached.

4. ADJOURNMENT

The next regular Board meeting is scheduled for **February 10, 2026 at the Mendocino High School.**

The meeting was adjourned at 3:15 P.M.

MENDOCINO UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES
MEETING CALENDAR
2025-26

Regular Board meetings are typically on the 3rd Thurs of the month at 5:00 pm at the Mendocino High School Campus in the Student Union (except as noted)

Month	Day	Year	Wednesday/ Thursday	Wk	Location
August	28	2025	4th Thursday	4	Albion
September	11	2025	2nd Thursday	2	
October	1	2025	1st Wednesday	1	
October	16	2025	3rd Thursday	3	
November	20	2025	3rd Thursday	3	
December	18	2025	3rd Thursday	3	
January	15	2026	3rd Thursday	3	
January	28	2026	4th Wednesday	4	
February	4	2026	1st Wednesday		Cancel
February	10	2026	2nd Tuesday	2	
March	11	2026	2nd Wednesday	2	
March	12	2026	2nd Thursday	2	
April	23	2026	4th Thursday	4	Elk
May	21	2026	3rd Thursday	3	
June	4	2026	1st Thursday	1	
June	9	2026	2nd Tuesday	2	

Board meetings are typically the 3rd Thursday of the month. Exceptions may apply due to holidays, school events, and other conflicts.
Board Study Sessions: 3 per year in January, March, and October; also as needed
Superintendent Evaluation: February
*LCAP Public Hearing and Budget Adoption Public Hearing, first Thursday in June
1st Interim by December 15th
Organizational Meeting must take place after December 13th but before the 28th.

K8 Staff Meeting

I. Board member Introductions

II. Group Discussion Activity

Round 1

Introductions (Name, location you represent/work, how many years you've been on the board/worked in district, occupation)

Staff Questions

- Do you enjoy working at the K-8 School?
- What are you most proud of in your job or about MUSD or your school or class?

Board Question

- What motivated you to join the school board?

Share Out

- Highlight 1 – 2 items from your table discussion to share with the whole group.

Board Member Rotates to New Table

Round 2

Introductions (Name, location you represent/work, how many years you've been on the board/worked in district, occupation)

Staff Questions

- Are there any issues you feel the board should be supporting you with in your role in the K-8 School?
- What do you think that the board should know about MUSD or your school that we may not be aware of?

Board Question

- What issues are you most concerned/excited about at MUSD?

Share Out

- Highlight 1 – 2 items from your table discussion to share with the whole group.

Board Member Rotates to New Table

Round 3

Introductions (Name, location you represent/work, how many years you've been on the board/worked in district, occupation)

Staff Questions

- Are the class sizes sufficient enough for teaching and learning?
- If there is one thing that you could change about MUSD, your school, your classroom, or your job, what would it be?

Board Question

- What is frustrating/enjoyable about being on the school board?

Share Out

- Highlight 1 – 2 items from your table discussion to share with the whole group.

Board Member Rotates to New Table

Round 4

Introductions (Name, location you represent/work, how many years you've been on the board/worked in district, occupation)

Staff Questions

- How do you see education being different in this district in 5 years? 13 years, when our youngest students graduate?
- What is the hardest part of your job? Is there any way that the Board can support you to make it easier or better?

Board Questions

- How do you balance the needs of the different sites (HS, K8, Albion, Comptche, Greenwood)?

Share Out

- Highlight 1 – 2 items from your table discussion to share with the whole group.

Board Member Rotates to New Table

Round 5

Introductions (Name, location you represent/work, how many years you've been on the board/worked in district, occupation)

Staff Questions

- In educating parents, what are we doing well? What should we work to improve?
- Would you feel comfortable communicating directly with the School Board by email or phone or at a board meeting if you felt there was something they needed to know or understand?
- Would you prefer to have an opportunity to talk to the Board/K8 Staff like this on a regular basis?

Board Questions

- If a school staff member were to email you about a concern, would you respond to that email?

Share Out

- Highlight 1 – 2 items from your table discussion to share with the whole group.

Mendocino Unified School District
2025-26 Combined General Fund Budget Change Report
February 2026

No Changes from January

REVENUES:	data as of:	January View 1/8/2026	February View 2/2/2026	Change
REVENUE LIMIT SOURCES				
8011	State Aid - Current Year	1,685,354	1,685,354	-
8012	Education Protection Account	80,386	80,386	-
8019	EPA Prior Year Adjustment	-	-	-
8021	Homeowners' Exemptions Tax	34,470	34,470	-
8022	Timber Yield Tax	120,000	120,000	-
8029	Other Subventions/In-Lieu Taxes	75	75	-
8041	Secured Roll Taxes	6,751,228	6,751,228	-
8042	Unsecured Taxes	165,000	165,000	-
8043	Prior Years' Taxes	6,882	6,882	-
8044	Supplemental Taxes	-	-	-
8091	Revenue Limit Transfers (Def Maint Trf)	(50,000)	(50,000)	-
Total Revenue Limit Sources		8,793,395	8,793,395	-
				-
FEDERAL REVENUES				-
8181	Special Education Entitlement	93,208	93,208	-
8182	Discretionary Grants	7,660	7,660	-
8285	Interagency Contracts between LEAs	-	-	-
8290	All other Federal Revenue	307,205	307,205	-
Total Federal Revenues		408,073	408,073	-
				-
OTHER STATE REVENUES				-
8311	Other St. Apportionments Current Yr.	-	-	-
8520	State Nutrition KIT Grant	-	-	-
8550	Mandated Cost Reimbursements	18,400	18,400	-
8560	State Lottery Revenue	108,672	108,672	-
8590	All Other State Revenue	939,245	939,245	-
Total Other State Revenues		1,066,317	1,066,317	-
				-
OTHER LOCAL REVENUES				-
8622	Non-Ad Valorem Taxes	91,350	91,350	-
8631	Sale of Equipment & Supplies	-	-	-
8650	Leases and Rentals	26,900	26,900	-
8660	Interest	20,000	20,000	-
8662	Net Increase in Fair Value Investment	(17,342)	(17,342)	-
8675	Transport. Fees from Individuals	-	-	-
8677	Transportation & Interagency Services	12,700	12,700	-
8689	Other Fees and Contracts	1,200	1,200	-
8699	All Other Local Revenue	276,845	276,845	-
8792	Transfer of Apportionment from COE	302,006	302,006	-
Total Other Local Revenues		713,659	713,659	-
				-
TOTAL REVENUES		10,981,445	10,981,445	-

		January View	February View	Change
	data as of:	1/8/2026	2/2/2026	
EXPENDITURES:				
CERTIFICATED SALARIES				
1100	Teachers' Salaries	3,247,846	3,247,846	-
1200	Pupil Support Salaries	310,883	310,883	-
1300	Supervisors' and Admin Salaries	443,268	443,268	-
1900	Other Certificated Salaries	2,400	2,400	-
Total Certificated Salaries		4,004,397	4,004,397	-
				-
CLASSIFIED SALARIES				-
2100	Instructional Aides' Salaries	532,136	532,136	-
2200	Support Salaries	689,996	689,996	-
2300	Supervisors' and Admin Salaries	370,062	370,062	-
2400	Clerical and Office Salaries	409,881	409,881	-
2900	Other Classified Salaries	13,828	13,828	-
Total Classified Salaries		2,015,904	2,015,904	-
				-
EMPLOYEE BENEFITS				-
310X	STRS	1,085,358	1,085,358	-
320X	PERS	531,869	531,869	-
33XX	OASDI/Medicare	204,749	204,749	-
340X	Health & Welfare Benefits	779,480	779,480	-
350X	Unemployment Insurance	2,834	2,834	-
360X	Workers' Compensation	197,102	197,102	-
370X	Other Post-Employment Benefits	5,201	5,201	-
390X	Other Benefits (Ret. Inc. & Board bene.)	18,424	18,424	-
				-
Total Employee Benefits		2,825,017	2,825,017	-
				-
BOOKS AND SUPPLIES				-
4100	Approved Textbooks & Core Materials	58,721	58,721	-
4200	Books & Other Reference Materials	-	-	-
4300	Materials and Supplies	356,810	356,810	-
4400	Noncapitalized Equipment	82,987	82,987	-
Total Books and Supplies		498,517	498,517	-
				-
SERVICES, OTHER OPERATING EXPENSES				-
5100	Subagreements for Services	20,000	20,000	-
5200	Travel & Conference	93,720	93,720	-
5300	Dues and Memberships	19,850	19,850	-
5450	Insurance	195,725	195,725	-
5500	Operation & Housekeeping Services	484,400	484,400	-
5600	Rentals, Leases, Repairs, Improvmts	52,581	52,581	-
5700		-	-	-
5800	Consulting Svcs and Op Expenses	790,839	790,839	-
5900	Communications	30,870	30,870	-
Total Services and Other Operating Expenses		1,687,985	1,687,985	-
				-
CAPITAL OUTLAY				-
6100	Land	42,000	42,000	-
6200	Buildings/Improvement of Buildings	60,125	60,125	-
6400	Equipment / Equipment Replacement	94,871	94,871	-
Total Capital Outlay		196,997	196,997	-

		January View	February View	Change
	data as of:	1/8/2026	2/2/2026	
OTHER OUTGO				
7142	County Operated ADA			-
7299	All Other Transfer Out to All Other			-
7300-7399	Transfer of Indirect Costs	(6,000)	(6,000)	-
7439	Debt Service - Principal & Interest			-
Total Other Outgo		(6,000)	(6,000)	-
				-
TOTAL EXPENDITURES		**11,222,817**	**11,222,817**	-
				-
OTHER FINANCING SOURCES AND USES				-
8919	Transfer In from MCN Fund	-	-	-
7611	Transfer Out to State Preschool Fund	(62,039)	(62,039)	-
7616	Transfer Out to Cafeteria	(98,867)	(98,867)	-
7619	Transfer Out to MCN - telecom			-
TOT. OTHER FINANCING SOURCES & USES		(160,906)	(160,906)	-
				-
NET INCREASE (DECR) IN FUND BALANCE		**(402,278)**	**(402,278)**	-
				-
FUND BALANCE, RESERVES				-
Beginning Fund Balance		2,984,522	2,984,522	-
Ending Fund Balance		**2,582,244**	**2,582,244**	-
				-
COMPONENTS OF ENDING FUND BALANCE				-
9711	Revolving Cash	10,000	10,000	-
9740	Restricted Balances	571,025	571,025	-
9789	Designated for Econ Uncertainty	455,349	455,349	-
9780	Other Designations:			-
9780	SLIP/LUMP/Site Accts	46,265	46,265	-
				-
9790	General (Undesignated) Reserve	**1,499,605**	**1,499,605**	-
				-
				-
9780 Other Designations:				-
Locally Defined (Site Accts)		46,264.51	46,264.51	-
SLIP/LUMP		-	-	-
Lottery - Unrestricted				-
		46,264.51	46,264.51	-

Restricted Balances	($000)
ELOP	79.5
Title I	-
Lottery Inst	61.7
SPED Early	19.6
SSPDDBG	81.4
Prop 28	6.8
KIT Grant	12.4
Dual Enroll	156.1
LRBG	119.6
Other State	15.7
Clay Craig	5.3
MediCal	1.0
FMV	0.0
Other	11.8
	571.0

MENDOCINO MIDDLE SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: DECEMBER 2025

DESCRIPTION	Beginning Balance	Income	Expenses	Ending Balance
6-8 Boys Free Throw	$ -			$ -
6-8 Girls Free Throw	$ -			$ -
6th Grade	$ 4,577.60			$ 4,577.60
7-8 Boy's BB	$ 4,694.89	$1,425.77	$87.11	$ 6,033.55
7-8 Girl's BB	$ 2,820.20	$1,351.00	$340.99	$ 3,830.21
7th Grade Class	$ 2,163.51			$ 2,163.51
8th Grade Class	$ 4,671.71			$ 4,671.71
8th Grade Trip	$ (0.40)			$ (0.40)
Art Fund	$ 4,178.21			$ 4,178.21
Athletics	$ 1,554.64	$450.00		$ 2,004.64
AVID	$ -			$ -
Chess Club	$ -			$ -
Chorus	$ -			$ -
Cooking Club	$ 250.48			$ 250.48
Film Club	$ 81.52			$ 81.52
Grad Dance	$ 24.40			$ 24.40
Leadership	$ 170.03			$ 170.03
Maker Faire	$ -			$ -
MMS Dance	$ 225.00			$ 225.00
Outdoor Survival	$ -			$ -
PE Fund	$ -			$ -
School Supplies	$ 40.07			$ 40.07
Science	$ 282.31			$ 282.31
Soccer	$ 328.28			$ 328.28
Student Council	$ 1,425.68	$1.98		$ 1,427.66
Volleyball	$ 11,434.56			$ 11,434.56
Woodlands	$ 1,759.80	$6,500.00		$ 8,259.80
Yearbook	$ (1,750.63)			$ (1,750.63)
Yearend Activities	$ -			$ -
TOTAL	**$ 38,931.86**	**$9,728.75**	**$428.10**	**$ 48,232.51**

MENDOCINO HIGH SCHOOL
STUDENT BODY ACCOUNT
2025-26 MONTHLY SUMMARY
PERIOD: DECEMBER 2025

	DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS					
	AP Exams	43.00			43.00
	Athletic Travel/Requests	1703.26			1703.26
	Athletics - Officials only	4305.30			4305.30
	CTE Art	1749.84			1749.84
	CTE Media	200.00			200.00
	CTE Woodshop	1865.73	70.00		1935.73
	Facilities (key dep)	3038.16			3038.16
	Library	111.20			111.20
	MCHS General	1879.56			1879.56
	MCHS Outdoor Leadership	493.15			493.15
	MCHS Yearbook	70.00			70.00
	PACT Testing	525.00			525.00
	PE Shirts	200.00			200.00
	PSAT/SAT workbooks	1485.00			1485.00
	Request (donations/interest)	438.71	3.77		442.48
	Sober Grad	2164.49			2164.49
	Skate Ramp Fund	500.87			500.87
	SONAR	4236.34			4236.34
	Store	160.33			160.33
	Student Council	771.80			771.80
	Youth Prevention	92.50			92.50
CLASSES					
	Class of 25	2000.18			2000.18
	Class of 26	6011.91			6011.91
	Class of 27	2197.03			2197.03
	Class of 28	147.23			147.23
	Class of 29				
SPORTS - GENERAL		501.85			501.85
FALL SPORTS					
	Boys Soccer	216.14			216.14
	Girls Soccer	335.86			335.86
	Volleyball	1511.50	150.00		1661.50
WINTER SPORTS					
	Boys Basketball	5883.98	1365.00	1093.76	6155.22
	Girls Basketball	5677.45	1072.58	149.75	6600.28
SPRING SPORTS					
	Baseball	500.00			500.00
	Golf	1000.00			1000.00
	Swim Team	283.00			283.00

	Tennis	64.97			64.97
	Track	0.00			0.00
CLUB					
	CLUBS - GENERAL	716.49			716.49
	Body Positive	0.00			0.00
	CSF	224.64			224.64
	Culinary	4619.54	477.00		5096.54
	Electronics	1226.69			1226.69
	Farm2Table	135.00			135.00
	Horticulture/Botany Club	652.07			652.07
	Improv club	1776.76	2000.00		3776.76
	Interact Club	5024.33			5024.33
	Leadership	56.44			56.44
	Model U.N.	-1573.55			-1573.55
	Multi-Cultural Club	305.00			305.00
	Radio	3064.09	230.72	34.00	3260.81
	Science Club	272.62			272.62
	Spectrum	80.00			80.00
	Yearbook	5102.26	150.00		5252.26
	Yoga Club	0.00			0.00
A/E WEEK					
	AE WEEK - GENERAL	544.64			544.64
	AE WEEK Art Center	25.00			25.00
	AE WEEK Ashland	2.30	1750.00		1752.30
	AE WEEK Biking	146.93			146.93
	AE WEEK Climbing	506.01			506.01
	AE WEEK Coastal Adventures	-15.00			-15.00
	AE WEEK College Tours	195.83	360.69		556.52
	AE WEEK Creative Writing	0.00			0.00
	AE WEEK Drivers Ed Class	300.00			300.00
	AW WEEK E-Lab	45.00			45.00
	AE WEEK First Responder Academy	1856.29			1856.29
	AE WEEK Media Film	0.00			0.00
	AE WEEK Oaxaca	0.00	3000.00		3000.00
	AE WEEK Think Global	156.80			156.80
	AE WEEK Top Sail	0.00			0.00
	AW WEEK Woodworking	0.00			0.00
	AE WEEK Yosemite Institute	3057.37	797.50		3854.87
TO BE REFUNDED		-97.00			-97.00
TOTAL		80771.89	11427.26	1277.51	90921.64

Bylaws of the Board

Conflict of Interest

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no "District Official," defined as a Board member or position designated in the district's conflict of interest code, shall participate in the making of any decision for the district when the decision will or may be affected by the District Official's financial, family, or other personal interest or consideration, as defined by law.

Additionally, a Board member shall abstain from voting on personnel matters that uniquely affect the Board member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner, unless the individual is widowed or divorced.

Conflict of Interest Code

The Board shall adopt a conflict of interest code for the district that incorporates the provisions of 2 CCR 18730 by reference, delineates the District Officials, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body.

Upon direction by the code reviewing body, the Board shall review its conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new District Officials or changes to the duties of District Officials, the Board shall amend the code, which shall then be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

Conflict of Interest under the Political Reform Act

A District Official shall not make, participate in making, or in any way use or attempt to use an official position to influence a governmental decision in which the District Official knows or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the District Official's immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A District Official makes a governmental decision when, acting within the authority of the office or position, the District Official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before other District Officials for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a District Official is not prohibited from participating in the making of a contract in which the District Official has a financial interest if such participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Conflict of Interest from Campaign Contributions

Prior to the district rendering a decision in a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, a Board member whose campaign committee received a contribution of more than $500 from any party or participant to the proceeding, or from an agent of such a party or participant, in the prior 12 months, and the party who made such a contribution, shall both publicly disclose that fact on the record of the proceeding. Additionally, if a Board member willfully or knowingly received a contribution to the Board member's campaign committee of more than $500 from any party or participant to such a proceeding, or from an agent of a party or participant, in the prior 12 months, and knows or has reason to know that the participant has a financial interest in the district's decision, the Board member shall not make, participate in making, or in any way attempt to use the Board member's official position to influence the district's decision in the proceeding. However, a Board member may make, participate in making, or attempt to use the Board member's official position to influence the decision if the contribution is returned within 30 days after the decision was made or after the Board member knows or should have known about the contribution and the proceeding, whichever is later.

All Board members and the Superintendent are prohibited from accepting, soliciting, or directing a contribution of more than $500 to a candidate or ballot measure campaign committee from any party or participant to a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, or from an agent of a party or participant, while the proceeding is pending before the district and for 12 months following the date the district renders a final decision in the proceeding, if the Board member or Superintendent knows or has reason to know that the participant has a financial interest in the district's decision. However, if a Board member or the Superintendent does accept, solicit, or direct such a contribution during those 12 months but did not do so knowingly or willingly, the Board member or the Superintendent may cure the violation by ensuring that the contribution, or the portion exceeding $500, is returned within 30 days of accepting, soliciting, or directing the contribution. The Board member or Superintendent shall maintain records of curing the violation. (Government Code 84308)

For a Board member or the Superintendent, a proceeding becomes "pending" when an item involving the contract, license, permit, or other entitlement for use, as defined by Government Code 84308, is placed on a Board agenda for discussion or decision or when it is reasonably foreseeable that the proceeding will come before the district for a decision. For a party or participant, and the agent of a party of participant, a proceeding becomes "pending" when an application is filed with the district, or, if the proceeding process does not require an application, when the proceeding is before the district for a decision or other action. (Government Code 84308)

The contributions disclosure requirements and restrictions above do not apply to contracts that are required to be competitively bid, labor contracts, personal employment contracts, contracts valued under $50,000, contracts where no party receives financial compensation, or contracts with another governmental agency. (Government Code 84308)

Form 700

Each District Official shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. An individual who ceases to be a District Official shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date the individual ceased to be a District Official. (Government Code 87302)

Additional Requirements for Boards that Manage Public Investments

Any Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required

2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100

   For a Board member, the Board member shall not be counted toward achieving a quorum while the item is discussed.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded

   However, the Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, may speak on the issue during the time that the general public speaks on it. Additionally, for a Board member, if the matter has been placed on the consent calendar, the Board member shall abstain from voting on the consent calendar or, if the Board removes the item from the consent calendar, the Board member shall abstain from voting on the item. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If a decision is made during closed session, disclose the interest orally during the open session preceding the closed session

   This disclosure shall be limited to a declaration that the recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the decision.

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

A District Official shall not be financially interested in any contract made by the district, including in the development, internal discussions, negotiations, modifications, planning, deliberation of issues, and specifications and solicitations for bids. If a District Official has such a financial interest in a contract made by the district, the contract is void. (Government Code 1090)

Remote Interest Exception to Government Code 1090

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. (Government Code 1091)

Noninterest Exception to Government Code 1090

A District Official shall not be considered to be financially interested in a contract if the interest is reimbursement for actual and necessary expenses incurred in the performance of official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other "noninterest" specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A District Official shall abstain from any official action in which the District Official's private or personal interest may conflict with official duties pursuant to the common law doctrine against conflict of interest.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

District Officials may accept gifts only under the conditions and limitations specified in law including, but not limited to, Government Code 89503 and 2 CCR 18730.

Gifts of travel and related lodging and subsistence shall be subject to the current gift conditions and limitations, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a District Official, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States

2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code

Gifts of travel exempted from the gift limitation, as described in Items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for District Officials. (Government Code 89506)

Honoraria

District Officials shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches

2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Advice

Any District Official, who, in good faith, believes that they may be subject to the requirements of this Bylaw and has questions, is unclear, or is unsure regarding the application of the requirements of this Bylaw to any particular instance or situation, may seek advice from the district's legal counsel with the permission of the Superintendent, Board President, or majority of the Board.

Training

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter as specified in Board Bylaw 9240 - Board Training.

Policy Reference Disclaimer:
These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
2 CCR 18110-18997	Regulations of the Fair Political Practices Commission
2 CCR 18438.1-18438.8	Campaign contribution-based conflicts of interest
2 CCR 18700-18760	Conflicts of Interest
2 CCR 18722-18740	Disclosure of interests
2 CCR 18753-18756	Conflict of interest codes
2 CCR 18940.2	Gift limit amount
Ed. Code 1006	Prohibition against school district employees serving on county board of education
Ed. Code 35107	School district employees
Ed. Code 35230-35240	Corrupt practices
Ed. Code 35233	Prohibitions applicable to members of governing boards
Ed. Code 41000-41003	Moneys received by school districts
Ed. Code 41015	Investments
Fam. Code 297.5	Rights, protections, and benefits of registered domestic partners
Gov. Code 1090-1099	Prohibitions applicable to specified officers
Gov. Code 1125-1129	Incompatible activities

Gov. Code 53234-53235.2	Ethics training
Gov. Code 81000-91014	Political Reform Act
Gov. Code 82011	Code reviewing body
Gov. Code 82019	Definition; designated employee
Gov. Code 82028	Definition; gift
Gov. Code 82030	Definition; income
Gov. Code 82033	Definition; interest in real property
Gov. Code 82034	Definition; investment
Gov. Code 84308	Campaign disclosure
Gov. Code 87100-87505	Political Reform Act; conflict of interest
Gov. Code 89501-89503	Honoraria and gifts
Gov. Code 89506	Ethics; travel
Gov. Code 91000-91014	Enforcement
Pen. Code 85-88	Bribes
Pub. Cont. Code 6102	Bribery of public official; voidable contract
Rev. & Tax Code 203	Taxable and exempt property - colleges

Management Resources	**Description**
Attorney General Opinion	105 Ops.Cal.Atty.Gen.69 (2022)
Attorney General Opinion	63 Ops.Cal.Atty.Gen. 868 (1980)
Attorney General Opinion	65 Ops.Cal.Atty.Gen. 606 (1982)
Attorney General Opinion	68 Ops.Cal.Atty.Gen. 171 (1985)
Attorney General Opinion	69 Ops.Cal.Atty.Gen. 255 (1986)
Attorney General Opinion	80 Ops.Cal.Atty.Gen. 320 (1997)
Attorney General Opinion	81 Ops.Cal.Atty.Gen. 327 (1998)
Attorney General Opinion	82 Ops.Cal.Atty.Gen. 83 (1999)
Attorney General Opinion	85 Ops.Cal.Atty.Gen. 60 (2002)
Attorney General Opinion	86 Ops.Cal.Atty.Gen. 138(2003)
Attorney General Opinion	89 Ops.Cal.Atty.Gen. 217 (2006)
Attorney General Opinion	92 Ops.Cal.Atty.Gen. 19 (2009)
Attorney General Opinion	92 Ops.Cal.Atty.Gen. 26 (2009)
Court Decision	Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261
Court Decision	Klistoff v. Superior Court (2007) 157 Cal.App.4th 469

Court Decision	Kunec v. Brea Redevelopment Agency (1997) 55 Cal.App.4th 511
Court Decision	McGee v. Balfour Beatty Construction, LLC, et al. (2016) 247 Cal. App. 4th 235
Court Decision	Thorpe v. Long Beach Community College District (2000) 83 Cal.App.4th 655
CSBA Publication	Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010
Fair Political Practices Commission Publication	Advice Letter: A-96-314 (December 18, 1996)
Fair Political Practices Commission Publication	Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005
Institute For Local Government Publication	Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009
Institute for Local Government Publication	Understanding the Basics of Public Service Ethics: Transparency Laws, 2009
Website	CSBA District and County Office of Education Legal Services
Website	Institute for Local Government
Website	Fair Political Practices Commission
Website	CSBA

Family Guide: New California Alt Pathway to a High School Diploma for Students with Significant Cognitive Disabilities



WHAT IS THE NEW PATHWAY TO A HS DIPLOMA?

The new pathway provides an opportunity for students with significant cognitive disabilities to earn a high school diploma - previously most students in this student group received a certificate of completion when graduating or turning 22. Students eligible for this pathway can earn a diploma, participate in all graduation-related activities with their class, and continue to receive special education services under the IDEA until age 22.

WHO IS THE NEW PATHWAY FOR?

The new alternative pathway is for students with significant cognitive disabilities. California defines this students group as students who are **eligible** to take the California Alternative Assessments (CAAs) in statewide testing. Students only need to be eligible to take the CAA to qualify for this pathway and are not required to take statewide testing to be able to earn a high school diploma.

QUESTIONS TO ASK THE IEP TEAM

- To what degree is my child able to demonstrate what they know, want and think? (i.e. AAC, AT, PECs)
- Are my child's IEP goals consistent with what they're supposed to learn for their grade (grade-level standards)?
- How will my child have access to the general education curriculum?
- Is my child on track to be able to earn a diploma through either traditional or alternative pathways? If not, how can we help them get on track?
- What other skills can my child be learning while pursuing a diploma on the alt pathway? What will transition look like?

ALT PATHWAY ELIGIBILITY OVERVIEW

1. The student was/is in high school in the 22-23 school year or later.
2. The IEP team has determined student is eligible to take the California Alternative Assessments (CAAs).
3. The student is taking standards-aligned course work to meet statewide course requirements for graduation with a diploma.

CALIFORNIA INCLUDES

SCOE Sacramento County Office of Education

Last Updated 7/23/24

COURSE REQUIREMENTS FOR ALT-PATHWAY

- 3 Three courses in English
- 2 Two courses in mathematics, including one year of Algebra I (EC Section 51224.5)
- 2 Two courses in science, including biological and physical sciences
- 3 Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics, and a one-semester course in economics
- 1 One course in visual or performing arts, world language, or career technical education.
- 2 Two courses in physical education, unless the pupil has been exempted pursuant to the provisions of EC Section 51241
- 1 One semester of Ethnic Studies, commencing with pupils graduating in the 2029–30 school year (a course based on the model curriculum developed pursuant to EC Section 51226.7)

ANSWERS TO

FREQUENTLY ASKED QUESTIONS

1 How is a diploma different from a certificate of completion?

A diploma signifies that the student has completed specific standards aligned course requirements for graduation. This can open doors for more job opportunities, higher earning potential, and further education. A certificate of completion signifies the end of high school and is based on IEP goals. The certificate of completion does not require any specific coursework and is not considered a diploma.

2 How many years will it take for my child to earn their high school diploma on the alt-pathway?

The intent of the alt-pathway is to allow students to complete their course of study in 4 years alongside their same-age peers, but IEP teams may identify a different timeline that can be adjusted to meet the individual needs of students.

3 Are students who receive their diploma through the alt-pathway still eligible for services?

The student is still eligible to participate in public school until they are 22 years of age or until the IEP team determines they have completed their high school experience. Receiving a diploma on the alt-pathway does not end a student's eligibility for services under IDEA.

4 Who determines if my student is eligible for the alt-pathway, and when is the decision made?

IEP teams determine eligibility, based on state guidance/criteria. Discussions should begin early to ensure expressive communication needs are meaningfully addressed, supporting students ability to access educational content and instruction, and express their knowledge and skills. This makes it possible to accurately evaluate their academic growth.

SOURCES

https://casetext.com/statute/california-codes/california-education-code/title-2-elementary-and-secondary-education/division-4-instruction-and-services/part-28-general-instructional-programs/chapter-2-required-courses-of-study/article-3-courses-of-study-grades-7-to-12/section-51225-3-exemption-of-individuals-with-exceptional-needs-for-graduation

https://www.cde.ca.gov/sp/se/lr/om082523.asp

https://www.cde.ca.gov/ta/tg/ca/documents/altassessmentdecision.pdf

https://www.cde.ca.gov/ci/gs/hs/hsgrmin.asp

https://www.cde.ca.gov/ta/tg/ca/altassessment.asp

https://files.eric.ed.gov/fulltext/EJ1325428.pdf

Last Updated 7/23/24

CALIFORNIA INCLUDES

SCOE



Mendocino Unified School District

Mid-Year LCAP Update

February 2026

Mid-year LCAP Update

The superintendent of the school district shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents on or before February 28 of each year at a regularly scheduled meeting of the governing board of the school district.

The report shall include both of the following:

- All available midyear outcome data related to metrics identified in the current year's local control and accountability plan.
- All available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

2025-2026 LCAP Expenditure and Implementation Data

Goal 1: English Learner Support	***Goal 2: Socioeconomically Disadvantaged Students Support***	***Goal 3: Achievement***	***Goal 4: Climate and Culture***
• Maintain a 0.50 FTE Social Worker* • Maintain a 0.40 FTE RTI teacher at the K-8 School*	• Maintain a 0.5 FTE Social Worker* • Maintain small community one-room schoolhouses* • Maintain 0.6 FTE of a K-8 Response to Intervention Teacher* • Maintain Instructional and Integrative Aides at Mendocino High School, Mendocino K-8 School, Comptche School, and Albion School*	• 1.0 FTE K-8 Art Teacher. Maintain a 1.0 FTE K-8 Elective Teacher* • Maintain a 0.6 FTE Guidance Counselor • Maintain 3.2 FTE elective teachers at Mendocino High School to offer a broad course of study* • Maintain a 0.2 FTE Freshman Seminar Teacher • Maintain Instructional and Integrative Aides at Mendocino High School, Mendocino K-8 School, Comptche School, and Albion School	• Maintain Counseling Services (0.50 FTE)* • Maintain 0.40 FTE K-8 School Head Teacher*

<u>All actions are being implemented and are at the “Ongoing Implementation” level.</u>
Detailed notes and expenditures can be found in the Mid-Year LCAP report

**actions that are contributing towards increasing or improving services to English Learners, Low income, or foster youth*

2025-2026 LCAP Metrics

Goal 1: English Learner Support	Goal 2: Socioeconomically Disadvantaged Students Support	Goal 3: Achievement	Goal 4: Climate and Culture
• *English Learner Progress Indicator* • *2025 participation in the SBAC ELA/Math* • *Percentage of EL students meeting the standard in ELA/Math* • *Implementation of State Standards* • *RFEP/Reclassification Rate*	• *Socioeconomically disadvantaged pupil chronic absenteeism rate* • *Socioeconomically disadvantaged pupil proficiency on the ELA and Math SBAC*	• *Teachers in the LEA appropriately assigned* • *Sufficient student access to the standards-aligned instructional materials* • *School facilities in good repair* • *ELA and Math Proficiency on the SBAC* • *Successful completion of A-G requirements for the UC and CSU systems* • *Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway* • *Successful completion of A-G requirements for the UC and CSU systems and Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway* • *Passing an advanced placement exam with a score of a 3 or higher* • *College preparedness as measured by the Early Assessment Program* • *Access to a broad course of study and programs and services developed and provided to unduplicated pupils and students with special needs* • *Access to a broad course of study and programs and services developed and provided to unduplicated pupils and students with special needs*	• *Parent engagement and input in making decisions for the District and school sites including parents of students with special needs as measured by a parent survey* • *School Attendance Rates* • *Chronic Absenteeism Rate* • *Middle School Dropout Rate* • *High School Dropout Rate* • *High School Graduation Rate* • *Pupil Suspension Rates* • *Pupil Expulsion Rates* • *Student Safety and School Connectedness*

*Detailed data is found in Mid-Year LCAP Report

Update of the Budget Overview for Parents

	Budgeted Amount	Revised Amount
Total LCFF funds	$5,722,732	$5,764,399
LCFF supplemental & concentration grants	$895,263	$856,554

Monitoring Goals, Actions, and Resources for the 2025-26 Local Control and Accountability Plan (LCAP)

This template is intended for internal monitoring purposes only. The 2025-26 LCAP template and instructions should be consulted when completing required documents.

(6) (A) The superintendent of the school district shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents on or before February 28 of each year at a regularly scheduled meeting of the governing board of the school district. (B) The report shall include both of the following: (i) All available midyear outcome data related to metrics identified in the current year's local control and accountability plan. (ii) All available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Mendocino Unified School District	Jason J. Morse Superintendent	jmorse@mcn.org (707) 937-5868

Goal 1

Goal Description
All English Learner (EL) students will demonstrate progress in developing English Language Proficiency as well as demonstrate growth in meeting or exceeding standards in English Language Arts

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
1.1	English Language Proficiency Assessment for California	2022-2023 12 out of 14 (86%) EL students showed improvement on the 2022-2023 ELPAC **New Addition** CA Dashboard English Learner Progress Indicator: 71% (10 out of 14)	2023-2024 11 out of 13 (85%) EL students showed improvement on the ELPAC assessment for the 2023-24 year. **New Addition** CA Dashboard English Learner Progress Indicator: 46% (6 out of 13)	2024-2025 3 out of 11 (27%) of EL students showed improvement on the ELPAC assessment for the 2023-24 year, according to the English Learner Progress Indicator (ELPI)	2024-2025 3 out of 11 (27%) of EL students showed improvement on the ELPAC assessment for the 2023-24 year, according to the English Learner Progress Indicator (ELPI)	All EL students will show improvement year over year on ELPAC scores
1.2	Individual raw score improvement for each student taking the ELA and Math tests from the prior year.	Percentage of EL students meeting the standard in ELA on the SBAC in 2023: 13%. Each student taking the test will have their raw score tracked year to year. Percentage of EL students meeting the standard in math on the SBAC in 2023: 0%. Each student taking the test will have their raw score tracked year to year.	2023-2024 2024 participation in the SBAC ELA and Math test: 100% Percentage of EL students meeting the standard in ELA on the SBAC in 2024: 0%. Percentage of EL students meeting the standard in math on the SBAC in 2024: 0%.	2024-2025 2025 participation in the SBAC ELA: 96% SBAC Math test: 95% Percentage of EL students meeting the standard in ELA on the SBAC in 2025: data is suppressed because fewer than 11 students tested. Percentage of EL students meeting the standard in math on the SBAC in 2025: data is suppressed because fewer than 11 students tested. Ever ELs: % Met or Exceeded	2024-2025 2025 participation in the SBAC ELA: 96% SBAC Math test: 95% Percentage of EL students meeting the standard in ELA on the SBAC in 2025: data is suppressed because fewer than 11 students tested. Percentage of EL students meeting the standard in math on the SBAC in 2025: data is suppressed because fewer than 11 students tested. Ever ELs: % Met or Exceeded	25% of EL students will meet the standard for math and ELA on the SBAC tests

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
				SBAC ELA: 24% SBAC Math: 18%	SBAC ELA: 24% SBAC Math: 18%	
1.3	Implementation of State Standards	2023 CA Dashboard Full implementation and sustainability as reported in the local indicators document	2024 CA Dashboard Full implementation and sustainability as reported in the local indicators document	2025 CA Dashboard Full implementation and sustainability as reported in the local indicators document	2025 CA Dashboard Full implementation and sustainability as reported in the local indicators document	Continued full implementation
1.4	RFEP/Reclassification Rate	3 students were reclassified in 2023-24	3 students were reclassified in 2024-25.	TBD- End of Year	TBD- End of Year	Continue to reclassify students as they show proficiency

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
1.1	**Maintain a 0.50 FTE Social Worker** The Social worker provides outreach to EL students and families to insure the best opportunity for engagement and parent involvement.. They provide translation and resources such as weekly food boxes, laundry services, counseling, and connections to community resources.	Yes	Ongoing Implementation	CAASPP EL Data is suppressed because fewer than 11 students tested. 27% of English Learners making progress towards English language proficiency	2024-2025 58% of Ever ELs are considered Reclassified (RFEP), compared to 53% in 2023-2024	$48,152.00	$26,446.00
1.2	**Maintain a 0.40 FTE RTI teacher at the K-8 School** RTI Teacher will provide additional ELL support and services to applicable EL students.	Yes	Ongoing Implementation	CAASPP EL Data is suppressed because fewer than 11 students tested.	27% of English Learners making progress towards English language proficiency	$48,675.00	$26,666.00

Goal 2

Goal Description
Improved student outcomes for socioeconomically disadvantaged students for chronic absenteeism and proficiency on the ELA and Math SBAC tests

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
2.1	Socioeconomically disadvantaged pupil chronic absenteeism rate	Socioeconomically disadvantaged pupil chronic absenteeism rate in 2022-23: 50.7%	2023-2024 CA Dashboard Socioeconomically disadvantaged pupil chronic absenteeism rate in 2023-24: 36% Year-to-date Socioeconomically disadvantaged pupil chronic absenteeism rate in 2024-25: 30.2%	2024-2025 CA Dashboard Socioeconomically disadvantaged pupil chronic absenteeism rate in 2024-25: 33%	2024-2025 CA Dashboard Socioeconomically disadvantaged pupil chronic absenteeism rate in 2024-25: 33%	Socioeconomically Disadvantaged student chronic absenteeism rate at 20%
2.2	Socioeconomically disadvantaged pupil proficiency on the ELA and Math SBAC	Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2023: 47% Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2023: 27%	Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2024: 52% Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2024: 32%	2024-2025 Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2025: 55% Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2025: 37%	2024-2025 Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2025: 55% Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2025: 37%	Percentage of socioeconomically disadvantaged students meeting the standard on the SBAC: ELA: 60% Math: 40%

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.1	**Maintain a 0.5 FTE Social Worker** The Social worker provides outreach to socioeconomically disadvantaged students and families to insure the best opportunity for engagement and parent involvement.. They provide translation and resources such as weekly food boxes, laundry services, counseling, and connections to community resources.	Yes	Ongoing Implementation	Percentage of socioeconomically disadvantaged students meeting the standard improved in ELA by 3% and Math by 5% Chronic absenteeism for socioeconomically disadvantaged students improved by 3% from 2023-2024 to 2024-2025.	CA Dashboard (socioeconomically disadvantaged) ELA: Improved 4 points Math: Improved 2 points Chronic Absenteeism: Improved 3% Suspension Rate: Maintained 3% or under.	$48,152.00	$26,446.00
2.2	**Maintain small community one-room schoolhouses** Our small community schoolhouses serve a higher proportion of unduplicated pupils	Yes	Ongoing Implementation	Albion Elementary: Served 13 Students Comptche Elementary: served 9 students	Albion Elementary: 33% socioeconomically disadvantaged, 8% English Learner Comptche Elementary: 78% socioeconomically disadvantaged, 0% English Learners	$213,946.00	$118,803.00
2.3	**Maintain 0.6 FTE of a K-8 Response to Intervention Teacher** The RTI teacher will provide direct math and reading intervention services to students to improve student academic outcomes.	Yes	Ongoing Implementation	Percentage of socioeconomically disadvantaged students meeting the standard improved in ELA by 3% and Math by 5%	CA Dashboard (socioeconomically disadvantaged) ELA: Improved 4 points Math: Improved 2 points	$73,013.00	$40,000.00
2.4	**Maintain Instructional and Integrative Aides at Mendocino High School, Mendocino K-8**	Yes	Ongoing Implementation	Percentage of socioeconomically	CA Dashboard (socioeconomically disadvantaged)	$294,871.00	$136,184.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	School, Comptche School, and Albion School Additional instructional aides will reduce the staff to student ratio in the classrooms and provide more 1:1 intervention and instruction.			disadvantaged students meeting the standard improved in ELA by 3% and Math by 5%	ELA: Improved 4 points Math: Improved 2 points		

Goal 3

Goal Description
Improved student outcomes

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
3.1	Teachers in the LEA appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching	0 teachers mis-assigned in 2023-24 **New Metric** CA Dashboard Appropriately Assigned 2021-2022 Clear*: 86% (Above County data of 70%) *authorized by a clear or preliminary credential or authorized by a local assignment option (LAO)	0 teachers mis-assigned in 2024-25 **New Metric** CA Dashboard Appropriately Assigned 2022-2023 Clear*: 79% (Above County data of 70%) *authorized by a clear or preliminary credential or authorized by a local assignment option (LAO)	**New Metric** CA Dashboard Appropriately Assigned 2023-2024 (most recent data) Clear*: 81% (Above County data of 66%) *authorized by a clear or preliminary credential or authorized by a local assignment option (LAO)	CA Dashboard Appropriately Assigned 2023-2024 (most recent data) Clear*: 81% (Above County data of 66%) *authorized by a clear or preliminary credential or authorized by a local assignment option (LAO)	0 teachers mis-assigned
3.2	Sufficient student access to the standards-aligned instructional materials	0 Williams complaints to date in 2023-24	0 Williams complaints to date in 2024-25	0 Williams complaints to date in 2025-26	0 Williams complaints to date in 2025-26	0 Williams complaints
3.3	School facilities in good repair	All facilities continue to be in exemplary or good repair for the 2023-24 school year	All facilities continue to be in exemplary or good repair for the 2024-25 school year	All facilities continue to be in exemplary or good repair for the 2025-26 school year	All facilities continue to be in exemplary or good repair for the 2025-26 school year	All facilities in exemplary or good repair
3.4	ELA and Math Proficiency on the SBAC	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2023: 52% Percentage of MUSD students meeting or exceeding the	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2024: 58%. Percentage of MUSD students meeting or exceeding the	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2025: 58%. Percentage of MUSD students meeting or exceeding the	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2025: 58%. Percentage of MUSD students meeting or exceeding the	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA: 65% Percentage of MUSD students meeting or exceeding the

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
		standard on the SBAC math in 2023: 34%	standard on the SBAC math in 2024: 37%.	standard on the SBAC math in 2025: 43%	standard on the SBAC math in 2025: 43%	standard on the SBAC math: 50%
3.5	Successful completion of A-G requirements for the UC and CSU systems	Percentage of 12th graders completing A-G requirements in 2022-23: 57%	Percentage of 12th graders completing A-G requirements in 2023-24: 53%	Percentage of 12th graders completing A-G requirements in 2024-25: 59%	Percentage of 12th graders completing A-G requirements in 2024-25: 59%	Percentage of 12th graders completing A-G requirements: 70%
3.6	Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway	Percentage of 12th grade students completing a CTE pathway in 2022-23: 40%	Percentage of 12th grade students completing a CTE pathway in 2023-24: 81%	Percentage of 12th grade students completing a CTE pathway in 2024-25: 63%	Percentage of 12th grade students completing a CTE pathway in 2024-25: 63%	Percentage of 12th grade students completing a CTE pathway: 70%
3.7	Successful completion of A-G requirements for the UC and CSU systems and Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2022-23: 40%	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2023-24: 41%	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2024-25: 41%	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2024-25: 41%	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2022-23: 70%
3.8	Passing an advanced placement exam with a score of a 3 or higher	Percentage of students achieving a score of a 3 or better in 2022-23: 63%	Percentage of students achieving a score of a 3 or better in 2023-24: 81% (updated data)	Percentage of students achieving a score of a 3 or better in 2024-25: 85%	Percentage of students achieving a score of a 3 or better in 2024-25: 85%	Percentage of students achieving a score of a 3 or better: 70%
3.9	College preparedness as measured by the Early Assessment Program	Percentage of students in the Early Assessment Program for ELA in 2022-23: 74% (**data updated**) Percentage of students in the Early assessment Program for math in 2022-23: 39% (**data updated**)	Percentage of students in the Early Assessment Program for ELA in 2023-24: 81% (**data updated**) Percentage of students in the Early assessment Program for math in 2023-24: 42% (**data updated**)	Percentage of students in the Early Assessment Program for ELA in 2024-25: 72% Percentage of students in the Early assessment Program for math in 2024-25: 40%	Percentage of students in the Early Assessment Program for ELA in 2024-25: 72% Percentage of students in the Early assessment Program for math in 2024-25:40%	Percentage of students in the Early Assessment Program for ELA: 50% Percentage of students in the Early assessment Program for math: 30%
3.10	Access to a broad course of study and programs and services developed and provided to	Number of elective classes offered at	Number of elective classes offered at	Number of elective classes offered at	Number of elective classes offered at	Number of elective classes offered at

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
	unduplicated pupils and students with special needs	Mendocino High School in 2023-24: 20	Mendocino High School in 2024-25: 20	Mendocino High School in 2025-26: 20	Mendocino High School in 2025-26: 20	Mendocino High School: 20
3.11	Access to a broad course of study and programs and services developed and provided to unduplicated pupils and students with special needs	Number of elective classes offered at Mendocino K-8 School in 2023-24: 3	Number of elective classes offered at Mendocino K-8 School in 2024-25: 7	Number of elective classes offered at Mendocino K-8 School in 2025-26: 7	Number of elective classes offered at Mendocino K-8 School in 2025-26: 7	Number of elective classes offered at Mendocino K-8 School: 3

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
3.1	**1.0 FTE K-8 Art Teacher. Maintain a 1.0 FTE K-8 Elective Teacher** The elective teacher at the K-8 School will provide enrichment opportunities at the K-8 School	Yes	Ongoing Implementation	CA Dashboard Chronic Absenteeism: Improved 5% Survey Data- TBD	Number of elective classes offered at Mendocino High School in 2025-26: 20 Number of elective classes offered at Mendocino K-8 School in 2025-26: 7	$222,393.00	$119,569.00
3.2	**Maintain a 0.6 FTE Guidance Counselor** Guidance counselor will assist to provide access to instruction for credit deficient pupils and increase or improve pupil's college eligibility. Makes referrals for family and pupil needs. LREBG funds are being used to support this action.	No	Ongoing Implementation	Percentage of 12th graders completing A-G requirements in 2024-25: 59% (increased 6%) Graduation Rate: 100%	CA Dashboard ELA: Improved 6 points Math: Improved 9 points Chronic Absenteeism: Improved 5% Suspension Rate: Maintained 3% or under.	$58,693.00	$31,669.00
3.3	**Maintain 3.2 FTE elective teachers at Mendocino High School to offer a broad course of study** The elective teachers will teach the course that contribute to all students receiving a broad	Yes	Ongoing Implementation	Percentage of 12th grade students completing a CTE pathway in 2024-25: 63%	2025 College and Career Indicator: 71% (increased 16%)	$305,732.00	$168,125.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	course of study as well as increased CTE participation and pathway completion.						
3.4	**Maintain a 0.2 FTE Freshman Seminar Teacher** In an effort to improve attendance, the freshman seminar teacher will provide goal setting, career options, and a roadmap of how to achieve those goals. LREBG funds are being used to support this action.	No	Ongoing Implementation	2025 College and Career Indicator: 71% (increased 16%)	Percentage of 12th graders completing A-G requirements in 2024-25: 59% (increased 6%) Percentage of students achieving a score of a 3 or better in 2024-25: 85%	$22,029.00	$12,062.00
3.5	**Maintain Instructional and Integrative Aides at Mendocino High School, Mendocino K-8 School, Comptche School, and Albion School** Additional instructional aides will reduce the staff to student ratio in the classrooms and provide more 1:1 intervention and instruction.	No	Ongoing Implementation	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2025: 58%. Percentage of MUSD students meeting or exceeding the standard on the SBAC math in 2025: 43%	CA Dashboard ELA: Improved 6 points Math: Improved 9 points	$329,127.00	$164,240.00

Goal 4

Goal Description
Improve school climate and student family engagement

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
4.1	Increased parent engagement and input in making decisions for the District and school sites including parents of students with special needs as measured by a parent survey	2022-23 Percentage of parents who agree (60 responses): 1. I feel welcomed and valued when visiting the school: 83% 2. Our family's ethnicity and culture is recognized and respected by school staff: 93% 3. I receive timely school communication in a variety of ways such as: paper information packets, Parentsquare posts, newsletters, and websites: 72% 4. School communication and information is easy to understand and provided in a language I can understand: 95% 5. I am provided regular reports of my child's academic progress and social emotional growth: 65% 6. I am encouraged to communicate to	2024-25 Percentage of parents who agree (46 responses): 1. I feel welcomed and valued when visiting the school: 85% 2. Our family's ethnicity and culture is recognized and respected by school staff: 96% 3. I receive timely school communication in a variety of ways such as: paper information packets, Parentsquare posts, newsletters, and websites: 80% 4. School communication and information is easy to understand and provided in a language I can understand: 96% 5. I am provided regular reports of my child's academic progress and social emotional growth: 65%	TBD- March 2026	TBD- March 2026	Increased parent engagement and input in making decisions for the District and school sites year over year as measured by a parent survey

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
		school staff any concerns I may have related to my child's academic progress and social emotional growth: 69% 7. I am an important part of the decision-making process related to the educational progress of my child: 65% 8. I feel that I am part of the decision-making process for school and/or district-wide educational programs and planning: 37% 9. The school provides opportunities for me to become more involved in school activities: 58%	6. I am encouraged to communicate to school staff any concerns I may have related to my child's academic progress and social emotional growth: 83% 7. I am an important part of the decision-making process related to the educational progress of my child: 71% 8. I feel that I am part of the decision-making process for school and/or district-wide educational programs and planning: 39% 9. The school provides opportunities for me to become more involved in school activities: 74% 10. The school is a safe place where bullying and disrespect is not tolerated: 56% 11. My child feels safe at school: 89% 12. My child feels that there is an adult at the school who cares about them: 100% 13. My child is happy to be at school: 61%			

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
4.2	School Attendance Rates	MUSD Attendance Rate in 2022-23: 89%	MUSD Attendance Rate in 2023-24: 91%	MUSD Attendance Rate in 2024-25: 92%	MUSD Attendance Rate in 2024-25: 92%	Increased school attendance rates year over year
4.3	Chronic Absenteeism Rate	MUSD Chronic Absenteeism rate in 2022-23: 51% (Data Updated with CA Dashboard data)	MUSD Chronic Absenteeism rate in 2023-24: 33% (Data Updated with CA Dashboard data) MUSD Chronic Absenteeism rate to date in 2024-25: 27.1%	MUSD Chronic Absenteeism rate in 2024-25: 28%	MUSD Chronic Absenteeism rate in 2024-25: 28%	MUSD Chronic Absenteeism rate: 15%
4.4	Middle School Dropout Rate	MUSD Middle School Dropout Rate in 2022-23: 0%	MUSD Middle School Dropout Rate in 2023-24: 0%	MUSD Middle School Dropout Rate in 2024-25: 0%	MUSD Middle School Dropout Rate in 2024-25: 0%	MUSD Middle School Dropout Rate: 0%
4.5	High School Dropout Rate	MHS Dropout Rate in 2022-23: 0%	MHS Dropout Rate in 2023-24: 0%	MHS Dropout Rate in 2024-25: 0%	MHS Dropout Rate in 2024-25: 0%	MHS Dropout Rate: 0%
4.6	High School Graduation Rate	MHS Graduation Rate in 2022-23: 100%	MHS Graduation Rate in 2023-24: 100%	MHS Graduation Rate in 2024-25: 100%	MHS Graduation Rate in 2024-25: 100%	MHS Graduation Rate: 100%
4.7	Pupil Suspension Rates	K-8 Suspension Rate in 2022-23: 4.2% MHS Suspension Rate in 2022-23: 4.1%	K-8 Suspension Rate in 2023-24: 1.2% MHS Suspension Rate in 2023-24: 0.60%	K-8 Suspension Rate in 2024-25: 3% MHS Suspension Rate in 2024-25: 2%	K-8 Suspension Rate in 2024-25: 3% MHS Suspension Rate in 2024-25: 2%	K-8 Suspension Rate: 3% MHS Suspension Rate: 3%
4.8	Pupil Expulsion Rates	MUSD Expulsion Rate in 2022-23: 0%	MUSD Expulsion Rate in 2023-24: 0%	MUSD Expulsion Rate in 2024-25: 0%	MUSD Expulsion Rate in 2024-25: 0%	MUSD Expulsion Rate: 0%
4.9	Student Safety and School Connectedness	A survey for students will be given in 2024-25 to measure school safety and school connectedness	2024-25 California Healthy Kids Survey Results: 1. Do you feel safe at school? 5th grade No, never - 5%	TBD- March 2026	TBD- March 2026	Increased student safety and connectedness year over year as measured by an annual survey of students

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
			Yes, some of the time - 5% Yes, most of the time - 74% Yes, all of the time - 16% 7th grade Strongly disagree - 0% Disagree - 6% Neither agree or disagree - 15% Agree - 61% Strongly agree - 18% 9th grade Strongly disagree - 0% Disagree - 0% Neither agree or disagree - 9% Agree - 73% Strongly agree - 18% 11th grade Strongly disagree - 0% Disagree - 0% Neither agree or disagree - 19% Agree - 46% Strongly agree - 35% 2. Do you feel like you are a part of the school? 5th grade No, never - 5% Yes, some of the time - 32% Yes, most of the time - 26% Yes, all of the time - 37% 7th grade			

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
			Strongly disagree - 0% Disagree - 0% Neither agree or disagree - 36% Agree - 55% Strongly agree - 9% 9th grade Strongly disagree - 0% Disagree - 6% Neither agree or disagree - 21% Agree - 64% Strongly agree - 9% 11th grade Strongly disagree - 0% Disagree - 11% Neither agree or disagree - 19% Agree - 48% Strongly agree - 22%			

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
4.1	**Maintain Counseling Services (0.50 FTE)** The mental health counselor will improve student outcomes such as connectedness and safety	Yes	Ongoing Implementation	Survey data will be provided in March 2026	CA Dashboard Chronic Absenteeism: Improved 5% Suspension Rate: Maintained 3% or under.	$64,074.00	$34,526.00
4.2	**Maintain 0.40 FTE K-8 School Head Teacher** The head teacher engages with families and teachers regarding behavioral interventions, strategies, and attendance	Yes	Ongoing Implementation	Survey data will be provided in March 2026	Increased to 0.6FTE to support additional needs.	$47,684.00	$25,923.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
					CA Dashboard ELA: Improved 6 points Math: Improved 9 points Chronic Absenteeism: Improved 5% Suspension Rate: Maintained 3% or under.		

Impact to the Budget Overview for Parents

Item	As adopted in Budget Overview for Parents	Mid-Year Update
Total LCFF Funds	$5,722,732.00	$5,764,399.00
LCFF Supplemental/Concentration Grants	$895,263	$856,554.00

1/16/2026 10:32:45 AM

Compare Results

Old File:		New File:
AR 3311 FINAL .pdf	versus	**AR 3311 DRAFT.pdf**
4 pages (308 KB)		**4 pages (283 KB)**
1/5/2026 1:03:36 PM		1/16/2026 10:32:23 AM

Total Changes

3

Text only comparison

Content

2 Replacements

1 Insertion

0 Deletions

Styling and Annotations

0 Styling

0 Annotations

Go to First Change (page 1)

Bids

The District has adopted the Uniform Public Construction Cost Accounting Act (Public Contract Code 22000) and therefore shall utilize informal bidding procedures for contracts involving an expenditure between $60,000 to $200,000 for a public project, and will utilize formal bidding procedures for a public project involving an expenditure of $200,000 or more. "Public project" includes construction, reconstruction, erection, alteration, renovation, improvement, painting, repainting, demolition, and repair work involving a District owned, leased, or operated facility.

For other contracts that are not public projects, the threshold amount that requires competitive bids shall escalate automatically based upon the annual adjustment made by the California Superintendent of Public Instruction pursuant to Public Contract Code 20111. PCC 20111 requires the Superintendent of Public Instruction to annually establish the bid threshold, and the new annual bid threshold for each calendar year is announced through a public letter sent to school district superintendents and published on the California Department of Education's website, generally in December of each year. For 2026, for example, the bid threshold is $119,100.

Competitive bids shall be sought through advertisement for contracts exceeding the bid threshold set by the Superintendent of Public Instruction for the following contracts:
(1) Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the school district.
(2) Services that are not construction services.
(3) Repairs, including maintenance as defined in PCC Section 20115, that are not public projects as defined in PCC Section 22002(c).

"Maintenance work" means routine, recurring, and usual work for preserving, protecting, and keeping a District facility operating in a safe, efficient, and continually usable condition for the intended purpose for which it was designed, improved, constructed, altered, or repaired. "Maintenance" includes, but is not limited to, carpentry, electrical, plumbing, glazing, and other craft work designed to preserve the facility as well as repairs, cleaning, and other operations on machinery and other permanently attached equipment. This definition does not include, among other types of work, janitorial or custodial services and protection provided by security forces, nor does it include painting, repainting, or decorating other than touchup. (PCC 20115)

Unless otherwise authorized by law, contracts shall be let to the lowest responsible bidder who shall give such security as the Governing Board requires, or else all bids shall be rejected. (PCC 20111, 20112)

When letting a contract for the procurement and/or maintenance of electronic data processing systems and supporting software, the Board may contract with any one of the three lowest responsible bidders. (PCC 20118.1)

The Board shall secure bids for any transportation service expenditure of more than $10,000 when contemplating that such a contract may be made with a person or corporation other than a common carrier, municipally owned transit system, or a parent/guardian of students who are to be transported. The Board may let this contract to other than the lowest bidder. (Ed Code 39802)

No work, project, service, or purchase shall be split or separated into smaller work orders or projects for the purpose of evading the legal requirements of Public Contract Code 20110-20116 for contracting after competitive bidding. (PCC 20116)

Instructions and Procedures for Bids:

In order to facilitate the informal bidding process, the District shall maintain a list of qualified contractors. The list of contractors is established each November, by mailing a notice to the North

Coast and Humboldt Builder's Exchange trade journals as well as to the North Bay Building and Construction Trades Council inviting all licensed contractors to submit certain information to the District for inclusion on the list. This information includes the following:

1) *The name and address to which a notice or proposal should be mailed or emailed;*
2) *A telephone number at which they can be reached;*
3) *The type of work in which the contractor is interested and for which they are currently licensed; and*
4) *The class of license(s) they currently possess.*

In addition, the District may include any contractor it desires and must include any contractor who requests to be added to the list during the year, so long as the contractor provides the required information.

*In order to request bids utilizing the **informal** process, the Superintendent or designee shall call for bids by contacting qualified contractors engaged in the appropriate trades two weeks prior to the bid date. The bid request may also be advertised at the option of the Superintendent or designee.*

*In order to request bids utilizing the **formal** process, The Superintendent or designee shall call for bids by advertising in a local newspaper at least once a week for two weeks. The notice shall state the work to be done or materials or supplies to be furnished and the time and place where bids will be opened. The Superintendent shall also provide the North Coast and Humboldt Builder's Exchange trade journals with the Notice Inviting Formal Bids for the Large Contract at least fifteen (15) calendar days before the date of opening the bids. (PCC 22037) The informal or formal notice shall contain the time, date and location of any mandatory pre-bid conference, site visit or meeting. The notice shall also detail when and where project documents, including final plan and specifications, are available. Any such mandatory visit or meeting shall not occur within a minimum of five calendar days of the publication of the initial notice. (PCC 6610)*

Bid instructions and specifications shall include the following requirements and information:

1) *All bidders, including bidders for printing contracts, shall specify the minimum, if not exact, percentage of recycled product in the products offered, and both the postconsumer and secondary waste content. (PCC 12169, 12213)*
2) *All bids for construction work shall be presented under sealed cover and shall be accompanied by one of the following forms of bidder's security: (PCC 20107, 20111)*
   a) *Cash*
   b) *A cashier's check made payable to the district*
   c) *A certified check made payable to the District*
   d) *A bidder's bond executed by an admitted surety insurer and made payable to the District*

The security of unsuccessful bidders shall be returned in a reasonable period of time, in no event any later than 60 days after the bid is awarded. (PCC 20111)

3) *Under no condition shall bids be accepted after the advertised bid opening time, regardless of whether the bids are actually opened at that time. (PCC 20112)*
4) *When two or more identical bids are received, the Board may determine by lot which bid shall be accepted (PCC 20117)*

5). If the district requires that the bid include prices for items that may be added to or deducted from the scope of work in the contract, depending on the availability of funds, the bid solicitation shall specify which one of the following methods will be used to determine the lowest bid. In the absence of such a specification, only the method provided in item #a, below, will be used: (PCC 20103.8)

a. The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.

b. The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.

c. The lowest bid shall the lowest total of the bid prices on the base contract and those additive or deductive items taken in order from a specifically identified list of those items, depending on available funds as identified in the solicitation.

d. The lowest bid shall be determined in a manner that prevents any information that would identify any of the bidders from being revealed to the public entity before the ranking of all bidders from lowest to highest has been determined.

6) *Any subsequent change or alteration of a contract shall be governed by the provisions of Public Contract Code 20118.4.*
7) *After being opened, all advertised bids shall be made available for review by all interested parties. (Gov Code 6252)*

<u>Bids Not Required</u>: Upon a case-by-case determination that it is in the best interests of the District and to the extent permitted by law, the Board may authorize the purchase, lease, or contract for equipment and supplies through a public corporation or agency without advertised bids. (PCC 20118) For projects between $1000 and $59,999, the District will attempt to secure 3 quotes for the project and choose the quote that best fits the needs of the District. For projects under $1000, the District may contact a trusted and proven contractor to complete the job.

Supplementary textbooks, library books, periodicals, educational films, audiovisual materials, test materials, workbooks, and instructional computer software packages may be purchased without taking estimates or advertising for bids. (PCC 20118.3)

Perishable commodities such as foodstuffs may be purchased through bid or on the open market, depending on District preference (EC 39873)

In an emergency when repairs, alterations, work, or improvement is necessary for the continuance of existing school classes or to avoid danger to life or property, the Board, by unanimous vote and with the approval of the County Superintendent of Schools, may contract for labor and materials or supplies without advertising for or inviting bids. (PCC 20113)

Bids shall also not be required for day labor under circumstances specified in law. Day labor shall include the use of maintenance personnel employed on a permanent or temporary basis. (PCC 20114)

Whenever the total number of hours on the job does not exceed 350 hours, day labor may be used to erect new buildings and for the following purposes: (PCC 20114)

1) *School building repairs, alterations, additions*
2) *Painting, repainting, or decorating of school buildings*
3) *Repair or building of apparatus or equipment*
4) *Improvements on school grounds*
5) *Maintenance work as defined above*

<u>Sole Sourcing:</u> Specifications for contracts for construction, alteration, or repair of school facilities may not limit bidding to any one product or supplier. Specifications designating a particular brand name shall list at least two brands of comparable quality and follow the description with the words "or equal." (PCC 3400)

Specifications for contracts may designate a product by brand or trade name (sole sourcing) when one or more of the following conditions apply: (PCC 3400)

1) *The product is designated to match others in use on a particular public improvement that has been completed or is in the course of completion.*
2) *One product has a unique application required to be used in the public interest.*
3) *Only one brand name is known, or*

4) *Upon resolution of the Board, the Board makes a finding that the item sought is the subject of a field test to determine its suitability for future use.*

Prequalification Procedure: For any contract for which bids are legally required, the Board may require that each prospective bidder complete and submit a standardized questionnaire and financial statement. For this purpose, the Superintendent or designee shall supply a form which requires a complete statement of the bidder's financial ability and experience in performing public works. Prospective bidders shall submit the questionnaire and financial statement at least five days before the date fixed for public opening of sealed bids. The information shall be verified as prescribed by law, and bidders must be deemed prequalified by the District at least one day before the fixed bid-opening date. The questionnaires and financial statement shall not be public records and shall not be open to public inspection. (PCC 20111.5)

The Superintendent or designee shall establish a uniform system for rating bidders on the basis of completed questionnaires and financial statements in order to determine the size of contracts on which each bidder is qualified to bid. Bidders must be deemed prequalified by the district at least one day before the fixed bid-opening date. (PCC 20111.5) The Superintendent or designee shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (PCC 20111.5)

The district may establish a procedure for prequalifying bidders on a quarterly basis and may authorize that prequalification be considered valid for up to one calendar year following the date of the initial prequalification. (PCC 20111.5)

Protests by Bidders

A bidder may protest a bid award if he/she believes that the award was inconsistent with Board policy or the bid's specifications or was not in compliance with law.

A protest must be filed in writing with the Superintendent or designee within five working days after receipt of notification of the contract award. The bidder shall submit all documents supporting or justifying the protest. A bidder's failure to timely file a protest shall constitute a waiver of his/her right to protest the award of the contract.

The Superintendent or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 days. The Superintendent or designee also may convene a meeting with the bidder in order to attempt to resolve the problem.

The bidder may appeal the Superintendent or designee's decision to the Board. The Superintendent or designee shall provide reasonable notice to the bidder of the time for Board consideration of the contract award. The Board's decision shall be final.

(10/22) (3/23)