Mendocino Unified School District

Agenda

Regular Board Meeting

OCTOBER 15, 2026

ALBION SCHOOL
30400 ALBION RIDGE ROAD
ALBION, CA 95410

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 ALBION SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/88440792058?pwd=t1ZQZ0FTfZ812bELHIbMcSQbYHR3Y8.1
Passcode: 128028

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/3146-2026-27-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. 4:30 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/81295315264?pwd=bfe7MbrmeO8jbjjFa4Pa4A4GM9Zt6F.1
Passcode: 473832

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, MTA bargaining units and unrepresented employees

3.2. Employment/Personnel Changes

3.3. Liability Claims

3.3.1. Agency Claims Against Mendocino Unified School District

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. PUBLIC HEARING – SUFFICIENCY OF INSTRUCTIONAL MATERIALS

The public hearing is regarding the sufficiency of instructional materials. At this time, the Board will hear comments regarding the availability of textbooks and instructional materials in the District.

6. PUBLIC HEARING – SUNSHINING ITEMS TO BE NEGOTIATED BETWEEN MUTA AND MUSD

Both the Certificated Employees of Mendocino Unified School District (MUTA) and the District will present their openers for the negotiation of the MUTA contract for the 2026-27 school year.

7. PUBLIC HEARING – SUNSHINING ITEMS TO BE NEGOTIATED BETWEEN CEMUS AND MUSD

Both the Classified Employees of Mendocino Unified School District (CEMUS) and the District will present their openers for the negotiation of the CEMUS contract for the 2026-27 school year.

8. 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.

8.1. Approval of Warrants
- 8.1.1. 9/9/26, 9/16/26, 9/23/26, 9/30/26

8.2. Approval of Minutes
- 8.2.1. Board Meeting Minutes: 9/10/26, 9/23/26

8.3. Approval of Employment/Personnel Changes
- 8.3.1. Accept Resignation, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 9/8/26
- 8.3.2. Correct Classification, Certificated Employee, 1.0 FTE, effective 7/1/26
- 8.3.3. Award Column Move, Certificated Employee, .60 FTE, effective 9/1/26
- 8.3.4. Award Column Move, Certificated Employee, .60 FTE, effective 10/1/26
- 8.3.5. Award Temporary Reduction of Hours, Classified Employee working 5 days/week to 4 days/week, effective 9/21/26 thru 6/30/26
- 8.3.6. Award Temporary Increase of Hours, Classified Employee working 6.5 hrs/day to 8.0 hrs/day, effective 9/14/26 thru 6/30/26
- 8.3.7. Hire, Classified Employee, 5.75 hrs/day, 10 mos/yr, effective 9/10/26
- 8.3.8. Hire, Temporary Long-term Substitute, .80 FTE, effective 8/31/26
- 8.3.9. Hire, Temporary Long-term Substitute, .60 FTE, effective 8/20/26
- 8.3.10. Award Educational Increment, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 8/19/26
- 8.3.11. Hire, Temporary Classified Coach, stipend position, effective 11/1/26
- 8.3.12. Hire, Temporary Classified Coach, stipend position, effective 11/1/26
- 8.3.13. Hire, Temporary Classified Coach, stipend position, effective 11/1/26
- 8.3.14. Hire, Temporary Classified Coach, stipend position, effective 11/2/26
- 8.3.15. Hire, Temporary Classified Coach, stipend position, effective 11/2/26
- 8.3.16. Hire, Temporary Classified Coach, stipend position (unpaid), effective 11/2/26
- 8.3.17. Hire, Temporary Classified Coach, stipend position, effective 11/2/26
- 8.3.18. Hire, Temporary Classified Coach, stipend position, effective 11/2/26
- 8.3.19. Hire, Temporary Certificated Employee, stipend position, effective 8/24/26

8.4. Approval of the Current Budget Change Report

8.5. Approval of Student Body Reports – August 2026

8.6. Approval of the Certificated Seniority List

8.7. Approval of the Classified Seniority List

8.8. Acknowledgment of correspondence from MCOE regarding the approval of the 2025-26 Budget and LCAP

8.9. Approval of the Williams Settlement Quarterly Uniform Complaint report for School Year 2026-27 – Quarter 1

8.10. Approval of Declaration of Surplus

8.11. Final Approval of Board Policies, Bylaws and Administrative Regulations
8.11.1. BP 4119.24: Maintaining Appropriate Adult-Student Interactions

9. REPORTS

9.1. Student Trustee – Melea Garner

9.2. Administrative
9.2.1. Principal – Kim Humrichouse
9.2.2. Superintendent – Jason Morse

9.3. Bargaining Units
9.3.1. Mendocino Unified Teachers Association (MUTA)
9.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

9.4. Board Trustee Reports

10. 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.

11. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

11.1. 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.

11.2. Temporary Water Tanks & Two SONAR Boats
The Board will discuss how to best surplus the temporary water tanks from the Water Storage Project and the two boats from the SONAR program.

11.3. Consideration of Reduced Workload Program for 2026-27
As per the negotiated MTA Contract, the District must declare by November 15th of each year whether certificated employees will be offered the reduced workload retirement option of the following year

11.4. Approval/Authorization of Certificated Teaching Assignments
11.4.1. Approval of 6th Grade Math Teacher to be assigned to teach math under a Limited Assignment Option under Education Code 44256(b) which allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to be assigned to teach classes in grades 5-8 in a middle school if they meet specific unit requirements of the subject taught. Action of the governing board and teacher consent is required.

11.4.2. Approval of 7th/8th Grade Math Teacher to be assigned to teach math under a Limited Assignment Option under Education Code 44256(b) which allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to be

assigned to teach classes in grades 5-8 in a middle school if they meet specific unit requirements of the subject taught. Action of the governing board and teacher consent is required.

11.4.3. Approval of 7/8 Grade ELA Teacher to be assigned to teach English Language Arts under a Limited Assignment Option under Education Code 44256(b) which allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to be assigned to teach classes in grades 5-8 in a middle school if they meet specific unit requirements of the subject taught. Action of the governing board and teacher consent is required.

11.5. Consideration of Resolution 2026-16: Sufficiency of Instructional Materials. Each year the District is required to pass a resolution determining that each pupil in the District has sufficient textbooks or instructional materials in each core subject which are consistent with the contents of the curriculum framework and standards adopted by the State Board of Education. The resolution established the District's edibility to receive instructional material funding from the state.

11.6. Board Policies, Bylaws and Administrative Regulations (first reading)
11.6.1. AR 3440: Inventories (business/nonistructional operations)

12. FUTURE AGENDA ITEMS

CAASPP, AE Week Trips, School Site Safety Plans, Inter-district Transfer Report.

13. ADJOURNMENT

The next regular Board meeting is scheduled for **November 19, 2026 at the Mendocino High School.**

Items to be Sunshined with MTA – 2026-27

1. Article 10 – Working Conditions
2. Appendix A – Athletic Stipends and Special Assignment Salary Schedules
3. Article 3 – Hours of Employment

Items to be Sunshined with CEMUS – 2026-27

1. Article 9 – Working Conditions
2. Article 11 – Wages

Register 000443 - 09/10/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5055738	01		Check Amt	30.00	Status	Cleared	Sophie Mace (Sophie Mace - Payee)	
08312026		Finger Prints				01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5055739	01		Check Amt	1,190.43	Status	Cleared	AT&T (AT&TC3/2)	
000025699515		District Phone Bill				01- 0000- 0- 5903- 001- 0000- 7200- 0000		128.34
						01- 0000- 0- 5903- 150- 0000- 2700- 0000		254.02
						01- 0000- 0- 5903- 155- 3100- 2700- 0000		32.14
						01- 0000- 0- 5903- 220- 0000- 2700- 0000		370.22
						01- 0000- 0- 5903- 221- 0000- 2700- 0000		95.15
						01- 0000- 0- 5903- 246- 0000- 2700- 0000		125.27
						01- 0740- 0- 5903- 001- 0000- 3600- 0000		32.14
						12- 6105- 0- 5903- 222- 7110- 8200- 0000		96.59
000025699856		Perf. Arts Phone bill				01- 0000- 0- 5903- 150- 0000- 2700- 0000		28.54
000025699857		K8 Phone Bill				01- 0000- 0- 5903- 220- 0000- 2700- 0000		28.02
Check # 5055740	35		Check Amt	1,271.69	Status	Cleared	FORT BRAGG FURNITURE MART (FBFURN/1)	
15842		Rubber base, Corners				35- 9013- 0- 6170- 150- 0000- 8500- 9917		1,271.69
Check # 5055741	13		Check Amt	595.52	Status	Cleared	HOPPER DAIRY (HOPPER/1)	
67318921		Milk for Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000		315.75
67318942		Milk for Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000		279.77
Check # 5055742	01		Check Amt	5,345.63	Status	Cleared	MENDOCINO CITY COMM. SERV'S (MCITYC/1)	
R21188		Sewer Service				01- 0000- 0- 5530- 001- 8100- 8200- 0000		1,597.09
R21189		Sewer Services				01- 0000- 0- 5530- 006- 0000- 8200- 0000		233.74
R21190		Sewer Service				01- 0000- 0- 5530- 220- 0000- 8200- 0000		1,965.33
R21191		Sewer Service				01- 0000- 0- 5530- 150- 0000- 8200- 0000		1,366.38
R21192		Sewer Service				01- 0000- 0- 5530- 150- 0000- 8200- 0000		183.09
Check # 5055743	13		Check Amt	1,220.00	Status	Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
39353		Produce for Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000		469.00
39417		Produce for Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000		496.00
39452		Produce for Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000		255.00
Check # 5055744	01		Check Amt	112.00	Status	Cleared	U.S. POSTAL SERVICE (POSTME/2)	
093026		Annual PO Box Renewal				01- 0000- 0- 5600- 001- 0000- 7200- 0000		112.00
Check # 5055745	01		Check Amt	2,665.34	Status	Cleared	REDWOOD WASTE SOLUTIONS INC (RWWAST/1)	
178033617U041		Garbage Collection				12- 6105- 0- 5540- 222- 7110- 8200- 0000		102.05
178058805U039		Garbage Collection				01- 0000- 0- 5540- 246- 0000- 8200- 0000		127.23
178059144U039		K8 Trash Bill				01- 0000- 0- 5540- 220- 0000- 8200- 0000		1,875.90
178059145U039		Bus Barn Trash Bill				01- 0000- 0- 5540- 001- 0000- 8200- 0000		453.60
178059155U039		Comptche Trash Bill				01- 0000- 0- 5540- 221- 0000- 8200- 0000		106.56
Check # 5055746	13		Check Amt	3,142.22	Status	Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000443 - 09/10/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5055746	13	Check Amt	3,142.22	Status	Cleared	SYSCO FOOD SERVICES OF SF INC (SYSCOF/1) - continued	
631634762		Produce fpr Cafe				13- 5310- 0- 4700- 001- 0000- 3700- 0000	987.41
631648334		Cleaning Supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	372.06
631648335		Cleaning Supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	377.30
631648336		Produce for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	63.08
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	1,342.37
Check # 5055747	13	Check Amt	1,171.05	Status	Cleared	UKIAH PAPER SUPPLY INC (UKIAHP/1)	
581663		Paper Supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	518.47
581898		Paper supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	652.58
Check # 5055748	13	Check Amt	2,104.57	Status	Cleared	US FOODS INC. SAN FRANCISCO (USFOOD/2)	
4315252		Produce , Supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	547.14
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	550.88
4512362		Produce and Supplies for Cafe				13- 5310- 0- 4300- 001- 0000- 3700- 0000	323.45
						13- 5310- 0- 4700- 001- 0000- 3700- 0000	683.10
* Break in sequence							
Check # VCH-00001294	01	Check Amt	39.44	Status	Printed	ANAYA-MARTINEZ, MARIA M (001643 - Emp)	
083126		Mail Run				01- 0000- 0- 5200- 001- 0000- 7200- 0000	39.44
Check # VCH-00001295	01	Check Amt	17.48	Status	Printed	KNOTT, WENDELL M (001664 - Emp)	
8312026		Maintance Mileage				01- 8150- 0- 5200- 001- 0000- 8110- 0000	17.48
Check # VCH-00001296	01	Check Amt	9,439.55	Status	Printed	US BANK (AMAZON/3)	
0-1984210		Kitchen School Supplies				01- 0001- 0- 4300- 222- 1110- 1000- 9083	693.21
0037061		AA Batteries				01- 6387- 0- 4300- 150- 3800- 1000- 8167	53.26
0052262		Dry Erase Markers				01- 0794- 0- 4300- 150- 1110- 1000- 0000	16.50
0144254		File Cabnets				01- 0740- 0- 4300- 001- 0000- 3600- 0000	147.14
0373031		Food Coloring, Honey, Oil				01- 0794- 0- 4300- 150- 1110- 1000- 0000	52.53
0538630-1		Refund for Solenoid				01- 8150- 0- 4300- 150- 0000- 8110- 0000	13.18-
08202026		Lead Guitar Curriculum				01- 6300- 0- 4100- 220- 1110- 1000- 0000	395.00
0884208		Tape, Pencils , Pens				01- 0794- 0- 4300- 150- 1110- 1000- 0000	96.28
1320247		Device Charging Station				01- 0794- 0- 4300- 150- 0000- 2700- 0000	161.76
1369037		MCEC Grant- Graphing Calculator				01- 7339- 0- 4300- 150- 1110- 1000- 0026	905.04
1557845		Wall Calender				01- 0740- 0- 4300- 001- 0000- 3600- 0000	14.55
1984210		Kitchen School Supplies				01- 0001- 0- 4300- 222- 1110- 1000- 9083	1,388.60
2359403		K8 Music Supplies				01- 6770- 0- 4300- 220- 1110- 1000- 8357	107.85
2473814		Surface Pro 13"				01- 0000- 0- 4400- 220- 0000- 2420- 1171	1,783.93
2534613		Postage Meter Tape				01- 0000- 0- 4300- 001- 0000- 7200- 0000	16.13
2958656		Markers, paper, rulers				01- 0794- 0- 4300- 150- 1110- 1000- 0000	244.34
4113859		Poster board				01- 0794- 0- 4300- 150- 1110- 1000- 0000	54.58
4909805		Chromebook Covers				01- 0794- 0- 4300- 150- 0000- 2700- 0000	567.90

Register 000443 - 09/10/2026 **Bank Account COUNTY - AP Checks**

Payment Id	Comment		
Check # VCH-00001296 01	Check Amt **9,439.55**	Status **Printed**	**US BANK (AMAZON/3) - continued**
4947461	Tape, Easel Pad	01- 0794- 0- 4300- 150- 1110- 1000- 0000	64.20
50-1954210	Kitchen School Supplies	01- 0001- 0- 4300- 222- 1110- 1000- 9083	269.65
5234634	Correction Tape	01- 0000- 0- 4300- 001- 0000- 7200- 0000	18.22
5989074	Blender	01- 0001- 0- 4300- 222- 1110- 1000- 9083	214.67
6385026	K8 Music Supplies	01- 6770- 0- 4300- 220- 1110- 1000- 8357	256.15
6746608	Laser Printer	01- 6387- 0- 4300- 150- 3800- 1000- 8167	342.41
7073035	Office Chair	01- 0794- 0- 4300- 150- 0000- 2700- 0000	184.46
7189005	Training Watches - Cross Country	01- 0002- 0- 4300- 150- 1110- 1000- 0000	278.32
7972245	Soccer Gloves	01- 0001- 0- 4300- 150- 1110- 4200- 1147	114.11
8-9009852	Kitchen Supplies	13- 5310- 0- 4300- 001- 0000- 3700- 0000	138.53
8367415	Card Games	01- 0794- 0- 4300- 150- 1110- 1000- 0000	91.38
8533860	Tape	01- 0794- 0- 4300- 150- 3800- 1000- 8167	155.63
8586600	Wide Chairs	01- 0740- 0- 4300- 001- 0000- 3600- 0000	293.36
9009852	Kitchen Supplies	13- 5310- 0- 4300- 001- 0000- 3700- 0000	235.86
9596201	Yellow NotePads	01- 0000- 0- 4300- 001- 0000- 7200- 0000	24.80
9670623	Poster Board	01- 0794- 0- 4300- 150- 1110- 1000- 0000	72.38
Check # VCH-00001297 13	Check Amt **278.40**	Status **Printed**	**NORTH COAST OPPORTUNITIES (MENDOL/2)**
80912	Produce for Cafeteria	13- 5310- 0- 4700- 001- 0000- 3700- 0000	278.40
Check # VCH-00001298 01	Check Amt **10,990.75**	Status **Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2)**
0-058-706-889	CDTFA Fee	01- 0740- 0- 5800- 001- 0000- 3600- 0000	1.00
0013869826584	Coffee for Donut day	01- 0000- 0- 4300- 001- 0000- 2700- 0000	99.84
07302026	CDTFA Card Fee	01- 0740- 0- 5800- 001- 0000- 3600- 0000	.02
081026	Admin Retreat Stay	01- 0000- 0- 5200- 001- 0000- 7150- 0000	269.69
08132026	Pro- ACT Training	01- 0811- 0- 5200- 220- 5760- 1120- 0000	3,765.00
101308058	WALK Books for Staff	01- 0000- 0- 4300- 001- 0000- 7150- 0000	1,718.45
1132-7665	Internet Serevice	01- 6387- 0- 5800- 150- 3800- 1000- 8167	18.00
126449730-1	Refund for Kneeling Pad	01- 6387- 0- 4300- 150- 3800- 1000- 8315	45.11-
171997	Food Handlers Course	01- 6387- 0- 5800- 150- 3800- 1000- 8171	194.40
1907-6082	Internet Service	01- 6387- 0- 5800- 150- 3800- 1000- 8167	18.00
24BF067C12C9	Spotify Subscription	01- 6387- 0- 5800- 150- 3800- 1000- 8167	21.99
3047415	Printer Paper	01- 0794- 0- 4300- 150- 0000- 2700- 0000	50.69
4554666	K8 Music Supplies	01- 6770- 0- 4300- 220- 1110- 1000- 8357	253.07
478682907-001	Crayola Markers	01- 0794- 0- 4300- 150- 3800- 1000- 8167	35.59
478683429-001	Pens, Sharpie, Clipboards	01- 0794- 0- 4300- 150- 3800- 1000- 8167	150.92
478683431-001	Duck Tape Rolls	01- 0794- 0- 4300- 150- 3800- 1000- 8167	28.04
478683438-001	Dry Erase Markers	01- 0794- 0- 4300- 150- 3800- 1000- 8167	5.38
6639331	Pro Tools Annual Subscription	01- 6387- 0- 5800- 150- 3800- 1000- 8167	299.00
75239225	AP Institute Hotel- Taimi	01- 6019- 0- 5200- 150- 3800- 1000- 8168	1,299.90

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000443 - 09/10/2026 **Bank Account COUNTY - AP Checks**

Payment Id	Comment		
Check # VCH-00001298 01	Check Amt **10,990.75**	Status **Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2) - continued**
772579714	MHS Textbooks	01-6300-0-4100-150-1110-1000-0000	60.86
772579714--2	MHS Textbooks	01-6300-0-4100-150-1110-1000-0000	91.56
772579714-1	MHS Textbooks	01-6300-0-4100-150-1110-1000-0000	95.44
AUG132026	Vinyl base, Adhesive , Knife	35-9013-0-6170-150-0000-8500-9917	200.00
BC5586B75CA7	Spofity Subscription	01-6387-0-5800-150-3800-1000-8167	21.99
C1727135	IXI Program	01-6300-0-4200-150-1110-1000-0000	468.75
INV365294298	Zoom Cloud Subscription	01-0000-0-5800-001-0000-7110-0000	40.00
INV366019370	Zoom Annual Subscription	01-0000-0-5800-001-0000-7200-0000	113.37
L5IJPWXVZ	Desk, File Cabinet	01-0794-0-4300-150-0000-2700-0000	623.52
R27-00093	Mosyle Subsription	01-0000-0-5800-001-0000-2420-1171	550.00
VPFLWX8DWC	Pens , Magnets	01-0000-0-4300-150-0000-2700-9075	121.78
W230683	Pencils, Posters	01-0794-0-4300-150-1110-1000-0000	78.95
WN67325047	Hose Reel	01-0794-0-4300-150-1110-1000-0000	132.20
WN67325047-2	Rubber door stop, Nozzle	01-0794-0-4300-150-1110-1000-0000	48.39
WN67325047-3	Garden Hose	01-0794-0-4300-150-1110-1000-0000	71.72
ZFPWFPRH9NF9	Admin Retreat Food	01-0000-0-4300-001-0000-7150-0000	88.35

Number of Items **16** **39,614.07** **Totals for Register 000443**

2027 FUND-OBJ Expense Summary / Register 000443

01-4100	642.86	
01-4200	468.75	
01-4300	10,348.01	
01-4400	1,783.93	
01-5200	5,391.51	
01-5530	5,345.63	
01-5540	2,563.29	
01-5600	112.00	
01-5800	1,277.77	
01-5814	30.00	
01-5903	1,093.84	
01-9110*		29,057.59-
Totals for Fund 01	**29,057.59**	**29,057.59-**
12-5540	102.05	
12-5903	96.59	
12-9110*		198.64-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000443 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2027 FUND-OBJ Expense Summary / Register 000443 (continued)

Totals for Fund 12	**198.64**	**198.64-**
13-4300	3,228.47	
13-4700	5,657.68	
13-9110*		8,886.15-
Totals for Fund 13	**8,886.15**	**8,886.15-**
35-6170	1,471.69	
35-9110*		1,471.69-
Totals for Fund 35	**1,471.69**	**1,471.69-**
Totals for Register 000443	**39,614.07**	**39,614.07-**

* denotes System Generated entry

Net change to Cash 9110 **39,614.07- Credit**

Register 000443 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2027 FUND-OBJ Expense Summary / Register 000443 (continued)

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Register 000444 - 09/17/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5056125	01	Check Amt	**30.00**	Status	**Printed**	**Anna Halligan (Anna Hallig - Payee)**	
AH082626		Finger Prints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		30.00
Check # 5056126	01	Check Amt	**112.76**	Status	**Cleared**	**BLASER, SASHA E (000184 - Emp)**	
6744200		Classroom Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		112.76
Check # 5056127	01	Check Amt	**86.09**	Status	**Cleared**	**DU VIGNEAUD, MICHELLE A (000060 - Emp)**	
3133839		Flash Cards , Stickers, Craft Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		86.09
Check # 5056128	01	Check Amt	**54.60**	Status	**Cleared**	**FREDERICK, AIMEE J (001541 - Emp)**	
8084262		Planner, Comp books			01- 0794- 0- 4300- 220- 1110- 1000- 0000		54.60
Check # 5056129	01	Check Amt	**98.48**	Status	**Cleared**	**MIZE, TAYLOR L (000292 - Emp)**	
2165044		Balls, Jump rope . Flying Disc			01- 0795- 0- 4300- 220- 1110- 1000- 0000		98.48
Check # 5056130	01	Check Amt	**110.00**	Status	**Cleared**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**	
6093807-MENUSD		Water Quality			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
6093815-MENUSD		Test New Line			01- 8150- 0- 5800- 001- 0000- 8110- 2096		55.00
Check # 5056131	40	Check Amt	**15,000.00**	Status	**Cleared**	**CLM INSPECTION SERVICES (CLMINS/1)**	
WP013		August Bill			40- 9022- 0- 6170- 001- 0000- 8500- 0000		15,000.00
Check # 5056132	01	Check Amt	**32.00**	Status	**Cleared**	**CA DEPT OF JUSTICE (STOFC2/1)**	
064334		Fingerprints			01- 0000- 0- 5814- 001- 0000- 7200- 0000		32.00
Check # 5056133	01	Check Amt	**2,480.00**	Status	**Cleared**	**DIANA MCELWAIN (DMCELW/1)**	
MUSD20260801		Billing for April-July2026			01- 0000- 0- 5800- 001- 0000- 2420- 1079		2,480.00
Check # 5056134	01	Check Amt	**1,154.96**	Status	**Cleared**	**FERRELL GAS (FERREL/1)**	
1134377592		Albion Fuel			01- 0000- 0- 5520- 246- 0000- 8200- 0000		543.01
1134450703		Woodshop			01- 1100- 0- 5520- 150- 0000- 8200- 0000		284.33
1134496748		K8 Fuel			01- 1100- 0- 5520- 220- 0000- 8200- 0000		30.59
1134569113		K8 Fuel			01- 1100- 0- 5520- 220- 0000- 8200- 0000		297.03
Check # 5056135	12	Check Amt	**239.45**	Status	**Cleared**	**FORT BRAGG ELECTRIC INC (FBELEC/1)**	
W36281		Greenwood Generator Service			12- 6105- 0- 5600- 222- 7110- 8110- 2090		239.45
Check # 5056136	01	Check Amt	**237.67**	Status	**Cleared**	**GALLERY BOOKSHOP (GALLER/1)**	
10889503		Different Mirror Book			01- 6300- 0- 4100- 150- 1110- 1000- 0000		237.67
Check # 5056137	01	Check Amt	**160.73**	Status	**Cleared**	**GUITAR CENTER (GUITAR/1)**	
S32429706		Personal PA System			01- 6770- 0- 4300- 220- 1110- 1000- 0000		160.73
Check # 5056138	01	Check Amt	**209.00**	Status	**Cleared**	**HARDWARE TECH INC (HARDWA/1)**	
15066		MHS Keys			01- 8150- 0- 4300- 150- 0000- 8110- 0000		209.00
Check # 5056139	01	Check Amt	**5,749.00**	Status	**Cleared**	**CYPRESS HOLDINGS INC (HARVES/2)**	
AUGSTMT1		Cafe Bill			01- 0000- 0- 4300- 001- 0000- 7150- 0000		684.87
					12- 6105- 0- 4300- 222- 7110- 1000- 4700		624.81

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000444 - 09/17/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5056139	01		Check Amt	**5,749.00**	Status	**Cleared**	**CYPRESS HOLDINGS INC (HARVES/2) - continued**	
AUGSTMT1		Cafe Bill					13- 5310- 0- 4700- 001- 0000- 3700- 0000	457.07
AUGSTMT2		MHS Bill					01- 0000- 0- 4300- 150- 0000- 2700- 9075	581.55
							01- 0794- 0- 4300- 150- 0000- 2700- 0000	54.92
							01- 6387- 0- 4300- 150- 3800- 1000- 8171	421.43
AUGSTMT3		Maint-Transp BIII					01- 0000- 0- 4300- 001- 0000- 7150- 0000	87.98
							01- 0000- 0- 4300- 001- 0000- 8200- 0000	540.63
							01- 6387- 0- 4300- 150- 3800- 8110- 8168	217.40
							01- 8150- 0- 4300- 001- 0000- 8110- 0000	147.59
							01- 8150- 0- 4300- 150- 0000- 8110- 0000	728.78
							01- 8150- 0- 4300- 220- 0000- 8110- 0000	486.19
							01- 8150- 0- 4300- 221- 0000- 8110- 0000	50.81
							01- 8150- 0- 4300- 222- 0000- 8110- 0000	96.66
							01- 8150- 0- 4300- 223- 8100- 5000- 0000	117.05
							35- 9013- 0- 6170- 150- 0000- 8500- 9917	451.26
Check # 5056140	01		Check Amt	**2,125.00**	Status	**Cleared**	**INDOOR ENVIRONMENTAL SERVICES (INDOOR/2)**	
SV096129		Fuel Surcharge , Vechicle Fee					01- 8150- 0- 5600- 150- 0000- 8110- 0000	2,125.00
Check # 5056141	01		Check Amt	**30.86**	Status	**Cleared**	**JOSTENS (JOSTEN/1)**	
40068903		Diploma					01- 0794- 0- 4300- 150- 1110- 1000- 0000	30.86
Check # 5056142	01		Check Amt	**342.50**	Status	**Cleared**	**MOUNTAIN FRESH SPRING WATER (MOUNTA/1)**	
049796		5 GL Water					01- 0794- 0- 4300- 220- 1110- 1000- 0000	262.50
050082		Machine rental					01- 0794- 0- 5600- 220- 1110- 1000- 0000	80.00
Check # 5056143	01		Check Amt	**2,167.37**	Status	**Cleared**	**REDWOOD WASTE SOLUTIONS INC (RWWAST/1)**	
178059142U039		MHS Trash Bill					01- 0000- 0- 5540- 150- 0000- 8200- 0000	1,713.77
178059143U039		Com School Trash Bill					01- 0000- 0- 5540- 150- 0000- 8200- 0000	453.60
Check # 5056144	01		Check Amt	**106,397.00**	Status	**Cleared**	**SISC MEDICAL (SISCME/1)**	
SEP STMT		Health Insurance					01- - - 9514- - - -	106,397.00
Check # 5056145	01		Check Amt	**211.36**	Status	**Cleared**	**THOMPSON'S PORTASEPTIC INC. (THOMPS/1)**	
25923		Portable Toilet Rental					01- 0000- 0- 5800- 150- 1110- 4200- 0000	211.36
Check # 5056146	01		Check Amt	**264.00**	Status	**Printed**	**TYLER GRINBERG (TGRINB/1)**	
TG082626		CPR & First aid					01- 0740- 0- 5800- 001- 0000- 3600- 0000	264.00
Check # 5056147	01		Check Amt	**2,050.45**	Status	**Cleared**	**XEROX CORPORATION (XEROXC/2)**	
026224509		Copy Machine					01- 0000- 0- 4300- 150- 0000- 2420- 1074	39.93
							01- 0000- 0- 5600- 150- 0000- 2420- 1074	123.97
026224510		Copy Machine					01- 0000- 0- 4300- 220- 0000- 2700- 1074	637.69
							01- 0000- 0- 5600- 220- 0000- 2700- 1074	134.38
026224511		Copy Machine					01- 0000- 0- 4300- 150- 0000- 2700- 1074	464.13

Register 000444 - 09/17/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment						
Check # 5056147	01		Check Amt	**2,050.45**	Status	**Cleared**	**XEROX CORPORATION (XEROXC/2) - continued**	
026224511		Copy Machine				01- 0000- 0- 5600- 150- 0000- 2700- 1074		125.33
026224512		Copy Machine				01- 0000- 0- 4300- 246- 0000- 2700- 1074		.59
						01- 0000- 0- 5600- 246- 0000- 2700- 1074		25.06
026224513		Copy Machine				01- 0000- 0- 4300- 221- 0000- 2700- 1074		2.47
						01- 0000- 0- 5600- 221- 0000- 2700- 1074		23.46
026224514		Copy Machine				12- 6105- 0- 4300- 222- 7110- 1000- 1074		5.56
						12- 6105- 0- 5600- 222- 7110- 1000- 1074		23.46
026258952		Copy Machine				01- 0000- 0- 4300- 001- 0000- 7200- 1074		174.74
						01- 0000- 0- 5600- 001- 0000- 7200- 1074		125.33
026311583		Copy Machine				01- 0000- 0- 4300- 220- 0000- 2420- 1074		20.38
						01- 0000- 0- 5600- 220- 0000- 2420- 1074		123.97
* Break in sequence								
Check # VCH-00001299	01		Check Amt	**124.80**	Status	**Printed**	**GOLD, NOAH G (000078 - Emp)**	
NG083126		AD Meeting				01- 0000- 0- 5200- 150- 1110- 4200- 0000		124.80
Check # VCH-00001300	01		Check Amt	**78.58**	Status	**Printed**	**GRINBERG, HANNAH R (000269 - Emp)**	
51288844		Pastels				01- 0795- 0- 4300- 220- 1110- 1000- 0000		78.58
Check # VCH-00001301	01		Check Amt	**472.00**	Status	**Printed**	**JIMENEZ, MARTHA C (001455 - Emp)**	
6566611		Workbook, Food Cards				01- 0001- 0- 4300- 220- 0000- 3130- 1137		472.00
Check # VCH-00001302	01		Check Amt	**464.68**	Status	**Printed**	**LUCIER, LAURA E (000022 - Emp)**	
1744-6117		Health Curriculum				01- 6300- 0- 4200- 220- 1110- 1000- 0000		255.00
3817838		Playground Balls				01- 0795- 0- 4300- 220- 1110- 1000- 0000		209.68
Check # VCH-00001303	01		Check Amt	**129.05**	Status	**Printed**	**MORSE, JASON J (000146 - Emp)**	
JM090426		Superintendent Mileage				01- 0000- 0- 5200- 001- 0000- 7150- 0000		129.05
Check # VCH-00001304	01		Check Amt	**555.78**	Status	**Printed**	**APPLE INC (APPLEC/2)**	
MD02526203		Ipad for Gabe				01- 0000- 0- 4400- 220- 0000- 2420- 1171		555.78
Check # VCH-00001305	01		Check Amt	**2,556.08**	Status	**Printed**	**BEAR SAVER (BEARSV/1)**	
0014870-IN		Bear can for HS				01- 8150- 0- 4400- 150- 0000- 8110- 0000		2,556.08
Check # VCH-00001306	01		Check Amt	**149.09**	Status	**Printed**	**CPM EDUCATIONAL PROGRAM (CPMEDU/1)**	
2608964-IN		Toolkit, Subscription				01- 6300- 0- 4200- 220- 1110- 1000- 0000		149.09
Check # VCH-00001307	01		Check Amt	**1,430.71**	Status	**Printed**	**FOLLETT SOFTWARE COMPANY (FOLSOF/2)**	
1617038		MS Library Software Renewal				01- 6300- 0- 5800- 220- 0000- 2420- 0000		1,430.71
Check # VCH-00001308	12		Check Amt	**1,346.15**	Status	**Printed**	**LAKESHORE LEARNING (LAKESH/1)**	
4868285		Rack, Beads, Sensory toys				01- 0794- 0- 4300- 220- 1110- 1000- 0000		377.43
94619073		Napping Stack Cots				12- 6105- 0- 4300- 222- 7110- 1000- 1074		968.72
Check # VCH-00001309	68		Check Amt	**6,471.76**	Status	**Printed**	**REDWOOD HEALTH SERVICES (RWHEAL/1)**	

Register 000444 - 09/17/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001309	68		Check Amt	6,471.76	Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1) - continued	
AUG30STMT		Vision for Aug			69- 0000- 0- 5800- 000- 0000- 6000- 0000		235.00
AUG30STMT-1		Dental for Aug			68- 0000- 0- 5800- 000- 0000- 6000- 0000		4,188.61
SEP STMT		Sep Dental			01- 0000- 0- 9514- 000- 0000- 0000- 3498		483.40
					01- 0000- 0- 9514- 000- 0000- 0000- 3499		174.75
SEP06 STMT		Dental Claims for Sep			68- 0000- 0- 5800- 000- 0000- 6000- 0000		1,390.00
Check # VCH-00001310	01		Check Amt	191.25	Status Printed	WHISPERING PINES WATER (WHISPE/2)	
20260831		5 GL Water			01- 0794- 0- 4300- 150- 1110- 1000- 0000		152.25
20260831-2		5 GL Water			01- 0000- 0- 4300- 001- 0000- 7200- 0000		29.00
20260831-3		service charge			01- 0000- 0- 5800- 001- 0000- 7200- 0000		5.00
202608311		Service charge			01- 0794- 0- 5800- 150- 1110- 1000- 0000		5.00
Check # VCH-00001311	01		Check Amt	231.40	Status Printed	ZANER - BLOSER (ZANERB/2)	
INVZB117166		Superkids Journal GR1			01- 6300- 0- 4100- 220- 1110- 1000- 0000		231.40

Number of Items **36** **153,544.61** **Totals for Register 000444**

2027 FUND-OBJ Expense Summary / Register 000444

01-4100	469.07	
01-4200	404.09	
01-4300	7,889.75	
01-4400	3,111.86	
01-5200	253.85	
01-5520	1,154.96	
01-5540	2,167.37	
01-5600	2,886.50	
01-5800	4,506.07	
01-5814	62.00	
01-9110*		129,960.67-
01-9514	107,055.15	
Totals for Fund 01	**129,960.67**	**129,960.67-**
12-4300	1,599.09	
12-5600	262.91	
12-9110*		1,862.00-
Totals for Fund 12	**1,862.00**	**1,862.00-**
13-4700	457.07	
13-9110*		457.07-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000444 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2027 FUND-OBJ Expense Summary / Register 000444 (continued)

Totals for Fund 13	**457.07**	**457.07-**
35-6170	451.26	
35-9110*		451.26-
Totals for Fund 35	**451.26**	**451.26-**
40-6170	15,000.00	
40-9110*		15,000.00-
Totals for Fund 40	**15,000.00**	**15,000.00-**
68-5800	5,578.61	
68-9110*		5,578.61-
Totals for Fund 68	**5,578.61**	**5,578.61-**
69-5800	235.00	
69-9110*		235.00-
Totals for Fund 69	**235.00**	**235.00-**
Totals for Register 000444	**153,544.61**	**153,544.61-**

* denotes System Generated entry

Net change to Cash 9110 **153,544.61- Credit**

Register 000444 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2027 FUND-OBJ Expense Summary / Register 000444 (continued)

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Register 000445 - 09/24/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5056520	01	Check Amt	**30.00**	Status **Cleared**	**Chris Braga (Chris Braga - Payee)**		
CB091626		Finger Prints		01- 0000- 0- 5814- 001- 0000- 7200- 0000			30.00
Check # 5056521	01	Check Amt	**30.00**	Status **Printed**	**Sydney Smith-Tallman (Sydney Smit - Payee)**		
SS091626		Fingerprints		01- 0000- 0- 5814- 001- 0000- 7200- 0000			30.00
Check # 5056522	01	Check Amt	**245.00**	Status **Cleared**	**ALPHA ANALYTICAL LABS INC (ALPHAA/1)**		
6087777-MENUSD		Water Quality		01- 8150- 0- 5800- 001- 0000- 8110- 2096			110.00
6087786-MENUSD		Comptche Coliform Test		01- 8150- 0- 5800- 221- 0000- 8110- 2096			135.00
Check # 5056523	01	Check Amt	**135.81**	Status **Cleared**	**B & H PHOTO (B&HPHO/1)**		
248318930		Safelight		01- 6387- 0- 4300- 150- 3800- 1000- 8354			135.81
Check # 5056524	01	Check Amt	**1,443.58**	Status **Cleared**	**Broadcasting Supply worldwide Inc. (BSW/1)**		
INSTD00998689		Remote Control		01- 0002- 0- 4300- 150- 3800- 1000- 8167			1,443.58
Check # 5056525	01	Check Amt	**128.00**	Status **Cleared**	**CA DEPT OF JUSTICE (STOFC2/1)**		
070802		Fingerprinting		01- 0000- 0- 5814- 001- 0000- 7200- 0000			128.00
Check # 5056526	12	Check Amt	**279.57**	Status **Cleared**	**ELK CO. WATER DISTRICT (ELKCOW/1)**		
27206		Meter Usage		12- 6105- 0- 5530- 222- 7110- 8200- 0000			279.57
Check # 5056527	01	Check Amt	**317.50**	Status **Cleared**	**Flory Systems LLC (FLOSYS/1)**		
2735		Educational Consulting		01- 0000- 0- 5800- 001- 0000- 7200- 0000			317.50
Check # 5056528	01	Check Amt	**597.85**	Status **Cleared**	**GRAINGER (GRAING/2)**		
9078172880		handle , Cartridge		01- 8150- 0- 4300- 220- 0000- 8110- 0000			298.93
				01- 8150- 0- 4300- 246- 0000- 8110- 0000			298.92
Check # 5056529	13	Check Amt	**789.82**	Status **Cleared**	**HOPPER DAIRY (HOPPER/1)**		
67318963		Cafe Milk , Butter		13- 5310- 0- 4700- 001- 0000- 3700- 0000			163.74
67318995		Cafe Milk		13- 5310- 0- 4700- 001- 0000- 3700- 0000			314.45
67516885		Cafe Milk, Cheese		13- 5310- 0- 4700- 001- 0000- 3700- 0000			163.39
67516947		Cafe Milk		13- 5310- 0- 4700- 001- 0000- 3700- 0000			148.24
Check # 5056530	13	Check Amt	**384.09**	Status **Printed**	**JOHN RUCZAK REFRIGERATION (JOHNRU/1)**		
20497		Kitchen Cool Door Replacements		13- 5310- 0- 5800- 001- 0000- 3700- 0000			384.09
Check # 5056531	01	Check Amt	**10,500.00**	Status **Cleared**	**Little Bites Coaching (LILBIT/1)**		
1-1177		Site review for Kim		01- 0000- 0- 5800- 220- 0000- 2700- 0000			3,500.00
1177		MUSD Leaders review		01- 0000- 0- 9500- - - -			3,500.00
2-1177		Site review for Tobin		01- 0000- 0- 5800- 220- 0000- 2700- 0000			3,500.00
Check # 5056532	01	Check Amt	**2,793.11**	Status **Cleared**	**MATSON'S BLDG MATERIALS (MATSON/1)**		
B175892		Redwood Boards		01- 8150- 0- 4300- 150- 0000- 8110- 0000			2,743.11
B175892-1		Delivery Fee		01- 8150- 0- 5800- 150- 0000- 8110- 0000			50.00
Check # 5056533	01	Check Amt	**1,900.00**	Status **Cleared**	**MENDOCINO ART CENTER (MARTCE/1)**		

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000445 - 09/24/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5056533	01		Check Amt	1,900.00	Status Cleared	MENDOCINO ART CENTER (MARTCE/1) - continued	
09112026		Ceramic Dep Rent			01- 6770- 0- 5600- 150- 1110- 1000- 0000		1,900.00
Check # 5056534	01		Check Amt	495.76	Status Cleared	MENDOCINO BEACON (MBEACO/2)	
2114505		Serving Meals to Students			01- 0000- 0- 5800- 001- 1110- 1000- 0000		495.76
Check # 5056535	13		Check Amt	911.00	Status Cleared	MENDOCINO COAST PRODUCE (MCOPRO/2)	
39515		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		465.00
39580		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		446.00
Check # 5056536	01		Check Amt	246.76	Status Printed	MENDOCINO CTY SUPERINTENDENT (MCTYSS/1)	
INV26-00376		Spring Conference			01- 0000- 0- 5200- 001- 0000- 7150- 0000		246.76
Check # 5056537	01		Check Amt	142.47	Status Cleared	OFFICE DEPOT (OFFICD/2)	
472556122001		Storage Box , Binders			01- 0794- 0- 4300- 220- 1110- 1000- 0000		102.46
472556123001		4 oz Cups			01- 0794- 0- 4300- 220- 1110- 1000- 0000		40.01
Check # 5056538	01		Check Amt	12.41	Status Cleared	PG&E (00PG&E/1)	
SEPSTMT0983		EV HS Bill			01- 0000- 0- 5510- 150- 0000- 8200- 7238		12.41
Check # 5056539	01		Check Amt	8,927.68	Status Cleared	PG&E (00PG&E/1)	
SEPSTMT52137		DIstrict Wide Electric Bill			01- 0000- 0- 5510- 001- 0000- 8200- 0000		633.66
					01- 0000- 0- 5510- 150- 0000- 8200- 0000		6,874.38
					01- 0000- 0- 5510- 220- 0000- 8200- 0000		10.57
					01- 0000- 0- 5510- 221- 0000- 8200- 0000		135.12
					01- 0000- 0- 5510- 223- 0000- 8200- 0000		44.43
					01- 0740- 0- 5510- 001- 0000- 8200- 7237		368.65
					12- 6105- 0- 5510- 222- 7110- 8200- 0000		860.87
Check # 5056540	01		Check Amt	1,061.51	Status Cleared	PG&E (00PG&E/1)	
SEPSTMT62		Water Tank Bill			01- 0000- 0- 5510- 001- 0000- 8200- 9022		1,061.51
Check # 5056541	01		Check Amt	1,297.36	Status Cleared	PG&E (00PG&E/1)	
SEPSTMT7771		Bus EV Bill			01- 0740- 0- 5510- 001- 0000- 8200- 7237		1,297.36
Check # 5056542	01		Check Amt	512.00	Status Printed	READ NATURALLY (READNA/1)	
281140		Read Live			01- 0811- 0- 5800- 220- 5760- 1120- 0000		512.00
Check # 5056543	01		Check Amt	300.04	Status Cleared	ROSSI BUILDING MATERIALS (ROSSIB/1)	
1689261		Elk Playsand			01- 8150- 0- 4300- 222- 0000- 8110- 0000		215.52
1699051		Latch Storage			01- 0001- 0- 4300- 222- 1110- 1000- 9083		84.52
Check # 5056544	35		Check Amt	62.50	Status Cleared	SCHOOL FACILITY CONSULTANTS (SCHFAC/1)	
0025435		Professional services SSDP Application			35- 9013- 0- 6170- 150- 0000- 8500- 9917		62.50
Check # 5056545	01		Check Amt	1,473.18	Status Cleared	SPORT & CYCLE TEAM ATHLETICS (SPORT&/1)	
233252-233251		Boy/Girls Soccer balls			01- 0000- 0- 4300- 150- 1110- 4200- 1147		781.10

Register 000445 - 09/24/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # 5056545	01	Check Amt	**1,473.18**	Status	**Cleared**	**SPORT & CYCLE TEAM ATHLETICS (SPORT&/1) - continued**	
233254-2332533		First Aid supplies. Vollyball			01- 0000- 0- 4300- 150- 1110- 4200- 0000		692.08
Check # 5056546	01	Check Amt	**492.48**	Status	**Cleared**	**SUNNY DUNLAP (SUDUNL/1)**	
SD090326		Mileage			01- 6500- 0- 5800- 220- 5760- 3600- 0000		492.48
Check # 5056547	13	Check Amt	**3,045.99**	Status	**Cleared**	**SYSCO FOOD SERVICES OF SF INC (SYSCOF/1)**	
631665518		Cafe produce, Pan liner			13- 5310- 0- 4300- 001- 0000- 3700- 0000		101.13
					13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,753.55
631679932		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,191.31
Check # 5056548	13	Check Amt	**645.19**	Status	**Cleared**	**UKIAH PAPER SUPPLY INC (UKIAHP/1)**	
582232		Cafe Paper supplies			13- 5310- 0- 4300- 001- 0000- 3700- 0000		645.19
Check # 5056549	13	Check Amt	**460.48**	Status	**Printed**	**UNITED NATURAL FOODS INC. (UNNATU/1)**	
016729379-0061		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		460.48
Check # 5056550	13	Check Amt	**1,947.29**	Status	**Cleared**	**US FOODS INC. SAN FRANCISCO (USFOOD/2)**	
4709338		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		379.31
4900797		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		1,567.98
Check # 5056551	25	Check Amt	**3,000.00**	Status	**Cleared**	**WYNN COASTAL PLANNING & BIO (WYNCOA/1)**	
10575		Retainer 2 Tree Removal			25- 9011- 0- 5800- 150- 0000- 8100- 0000		3,000.00
Check # 5056552	01	Check Amt	**80.10**	Status	**Cleared**	**XEROX CORPORATION (XEROXC/2)**	
026315887		Copy Machine Credit			01- 0000- 0- 4300- 150- 0000- 2700- 1074		37.31-
026315889		Copy Machine			01- 0000- 0- 4300- 150- 0000- 2700- 1074		2.47
					01- 0000- 0- 5600- 150- 0000- 2700- 1074		114.94
Check # 5056553	01	Check Amt	**1,272.50**	Status	**Cleared**	**YORKE ENGINEERING LLC (YORKEE/1)**	
51766		Training on Stormwater			01- 8150- 0- 5800- 001- 0000- 8110- 0000		1,272.50
* Break in sequence							
Check # VCH-00001312	01	Check Amt	**23.71**	Status	**Printed**	**ANDERSEN, SAGE K (000229 - Emp)**	
SA090226		7th Gr Vocabulary Curriculum			01- 6300- 0- 4100- 220- 1110- 1000- 0000		23.71
Check # VCH-00001313	01	Check Amt	**429.56**	Status	**Printed**	**GRINBERG, HANNAH R (000269 - Emp)**	
HG081626		Rural Math Init Hotel , Food			01- 9038- 0- 5200- 220- 1110- 1000- 0000		429.56
Check # VCH-00001314	01	Check Amt	**120.00**	Status	**Printed**	**LUCIER, LAURA E (000022 - Emp)**	
LL091126		Bodies ExhibitTickets			01- 7339- 0- 5800- 150- 1110- 1000- 0025		120.00
Check # VCH-00001315	01	Check Amt	**147.93**	Status	**Printed**	**PORTER, IANA T (001441 - Emp)**	
IP082526		Chart Paper, Foss Notebook, Pillows			01- 0794- 0- 4300- 220- 1110- 1000- 0000		147.93
Check # VCH-00001316	01	Check Amt	**79.80**	Status	**Printed**	**STARKWEATHER, MATTHEW A (001214 - Emp)**	
MS090226		Valve for Soccer field			01- 8150- 0- 4300- 150- 0000- 8110- 0000		49.60
MS090226-1		Wifi Dongle			01- 0000- 0- 4300- 001- 0000- 2420- 9015		15.00

Register 000445 - 09/24/2026 **Bank Account COUNTY - AP Checks**

Payment Id		Comment					
Check # VCH-00001316	01	Check Amt	**79.80**	Status	**Printed**	**STARKWEATHER, MATTHEW A (001214 - Emp) - continued**	
MS090226-2		Mileage			01- 0000- 0- 5200- 001- 0000- 2420- 0000		15.20
Check # VCH-00001317	01	Check Amt	**729.56**	Status	**Printed**	**US BANK (AMAZON/3)**	
000001885		ToolKit			01- 6300- 0- 4200- 220- 1110- 1000- 0000		48.54
0000239		Floor Sweeper , Electric Pencil Sharpener			01- 0794- 0- 4300- 220- 1110- 1000- 0000		57.15
1107434		Monthly Subscription			01- 0794- 0- 5800- 220- 0000- 2700- 0000		16.17
1573031		Floor Sweeper			01- 0794- 0- 4300- 220- 1110- 1000- 0000		24.80
2921844		Rulers, Notebooks, Pencils			01- 0794- 0- 4300- 220- 1110- 1000- 0000		212.23
4-5553813		Office Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		142.59
4197844		Washable Markers			01- 0794- 0- 4300- 220- 1110- 1000- 0000		31.59
4265809		Erasers			01- 0794- 0- 4300- 220- 1110- 1000- 0000		10.79
5433058		Pens, Pencil Sharpener			01- 0794- 0- 4300- 220- 1110- 1000- 0000		24.31
5553813		Office Supplies			01- 0794- 0- 4300- 220- 1110- 1000- 0000		91.30
7891407		Crayola markers			01- 0794- 0- 4300- 220- 1110- 1000- 0000		70.09
Check # VCH-00001318	01	Check Amt	**163.50**	Status	**Printed**	**GREAT MINDS (GREATM/2)**	
INV305159		3/4th gr Art and Letters Module			01- 6300- 0- 4100- 220- 1110- 1000- 0000		163.50
Check # VCH-00001319	13	Check Amt	**440.40**	Status	**Printed**	**NORTH COAST OPPORTUNITIES (MENDOL/2)**	
80955		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		162.00
81012		Cafe Produce			13- 5310- 0- 4700- 001- 0000- 3700- 0000		278.40
Check # VCH-00001320	01	Check Amt	**6,555.33**	Status	**Printed**	**NICK BARBIERI TRUCKING, LLC (RWCOAS/2)**	
1307478-IN		K8 Fuel			01- 1100- 0- 5520- 220- 0000- 8200- 0000		3,189.34
1307480-IN		Bus Garage Bill			01- 0740- 0- 4361- 001- 0000- 3600- 0000		3,365.99
Check # VCH-00001321	01	Check Amt	**1,555.05**	Status	**Printed**	**US BANK CORPORATE PAYMENT SYS (USBANK/2)**	
037262		Snacks for meeting			01- 6019- 0- 5200- 220- 1110- 1000- 0000		73.24
1795-2308		Woodcock Johnson 5 -online			01- 0811- 0- 5800- 220- 5760- 1120- 0000		572.00
SO508041		TAPS- 4, ABAS3, Conners Form			01- 0811- 0- 5800- 220- 5760- 1120- 0000		909.81
Check # VCH-00001322	01	Check Amt	**1,478.05**	Status	**Printed**	**WAXIE SANITARY SUPPLY (009737/1)**	
84108513		Custodial Supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		90.29
84108522		Custodial Supplies			01- 0000- 0- 4300- 001- 0000- 8200- 0000		1,387.76

Number of Items **45** **57,683.92** **Totals for Register 000445**

2027 FUND-OBJ Expense Summary / Register 000445

01-4100	187.21
01-4200	48.54
01-4300	9,156.63
01-4361	3,365.99

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/9/2026, Ending Check Date = 9/30/2026, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000445 - Fund/Obj Expense Summary **Bank Account COUNTY - AP Checks**

2027 FUND-OBJ Expense Summary / Register 000445 (continued)

01-5200	764.76	
01-5510	10,438.09	
01-5520	3,189.34	
01-5600	2,014.94	
01-5800	12,003.22	
01-5814	188.00	
01-9110*		44,856.72-
01-9500	3,500.00	
Totals for Fund 01	**44,856.72**	**44,856.72-**
12-5510	860.87	
12-5530	279.57	
12-9110*		1,140.44-
Totals for Fund 12	**1,140.44**	**1,140.44-**
13-4300	746.32	
13-4700	7,493.85	
13-5800	384.09	
13-9110*		8,624.26-
Totals for Fund 13	**8,624.26**	**8,624.26-**
25-5800	3,000.00	
25-9110*		3,000.00-
Totals for Fund 25	**3,000.00**	**3,000.00-**
35-6170	62.50	
35-9110*		62.50-
Totals for Fund 35	**62.50**	**62.50-**
Totals for Register 000445	**57,683.92**	**57,683.92-**

* denotes System Generated entry

Net change to Cash 9110 **57,683.92- Credit**

Bank Account COUNTY - AP Checks

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Bank Account COUNTY - AP Checks

Number of Items	**97**	**250,842.60**	**Totals for Org 046 - Mendocino Unified School District**

Mendocino Unified School District

MINUTES

Regular Board Meeting

SEPTEMBER 10, 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 & VIA TELECONFERENCE

Please click the link below to join the webinar:
https://us02web.zoom.us/j/89780781247?pwd=lLQt0SbDoZkkyqs4p3MAbCq19pnHUT.1
Passcode: 422147

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/3146-2026-27-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. 4:30 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 4:31 PM. Present were Trustees Schaeffer, Aum, Griffen.

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/84819694422?pwd=toCjPMdPERrx6vXIkDoRIarzAniEgb.1
Passcode: 793257

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, MTA bargaining units and unrepresented employees

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 5:00 PM. Present were Trustees Schaeffer, Aum, Griffen.

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 Griffen/Aum (3/0) to approve the agenda pulling Item 5.0 and 6.5.

5. SWEARING IN OF NEW STUDENT TRUSTEE

Item was pulled from the agenda.

6. 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.

6.1. Approval of Warrants
6.1.1. 8/26/26, 9/2/26

6.2. Approval of Minutes
6.2.1. Board Meeting Minutes: 8/27/26

6.3. Approval of Employment/Personnel Changes
6.3.1. Hire, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 8/19/26
6.3.2. Hire, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 8/19/26
6.3.3. Hire, Classified Employee, 8.0 hrs/day, 10 mos/yr, effective 8/25/26

6.3.4. Accept Resignation, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 8/28/26
6.3.5. Hire, Temporary Classified Coach, stipend position, effective 8/5/26
6.3.6. Hire, Temporary Classified Coach, stipend position, effective 8/5/26
6.3.7. Hire, Temporary Classified Coach, stipend position, effective 8/5/26
6.3.8. Hire, Temporary Classified Coach, stipend position, effective 8/10/26
6.3.9. Hire, Temporary Classified Coach, stipend position, effective 8/10/26
6.3.10. Hire, Temporary Classified Coach, stipend position (unpaid), effective 8/10/26
6.3.11. Hire, Temporary Classified Coach, stipend position, effective 8/10/26
6.3.12. Hire, Temporary Classified Coach, stipend position, effective 8/10/26
6.3.13. Award, Educational Advancement, Certificated Employee from column 1 to column 3, effective 7/1/26

6.4. Approval of the Current Budget Change Report

6.5. Approval of Student Body Reports – August 2026

6.6. Approval of the MCLB Attestation – Paraprofessionals

6.7. Approval of Grant Donation Opportunities for 2026-27
6.7.1. Save the Redwood League - Redwoods Connects Grant - $6,000
6.7.2. Community Foundation's Fund for Children - $1,000 – $6,500

6.8. Approval of various outdated electronic surplus items

MSA Griffe/Aum (3/0) to approve the consent agenda as amended.

7. REPORTS

7.1. Student Trustee – Melea Garner

Superintendent, Jason Morse, read the attached from Student Trustee Garner.

7.2. Administrative

7.2.1. Principal – Tobin Hahn

Principal, Tobin Hahn, gave the attached presentation.

7.2.2. Superintendent – Jason Morse

Superintendent Morse reported that he recently attended the Planning Commission meeting where the topic of activating Well 7 was tabled until September 17th. The funding deadline for the Recycled Water Project is October 30th.
The Community Engagement Initiative is a 2 year program the district is participating in. We need to form a team of 10-11 that consists of parents, students, community members, administrators and staff members. First meeting is September 30th and is virtual.
K8 School had a successful Back to School Night. Also, the Golden Ticket is returning where I will fill in for 1 hour in a classroom.

7.3. Bargaining Units

7.3.1. Mendocino Unified Teachers Association (MUTA)

There was no one from MUTA present.

7.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)

CEMUS President, Bram Sluis, reported that they held elections and that Kiva Myad is Vice President.

7.4. Board Trustee Reports

Trustee Griffen reported that they had attended the Back to School Night at the K8 and found it to be very impressive.

8. 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.

9. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

9.1. 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.

Superintendent Morse reports that the Recycled Water Project work will begin on 9/17/26 with work under Highway 1. Will take roughly 1.5 weeks to complete. The Solar Project has begun striping the parking lot. It has been recommended to use a local electrician for onsite and commission work.

9.2. Budget Update

Business Manager, Christina Delgado, will present the MUSD Unaudited Actual Financial Report and request approval from the Board. These mandated financial reports detail the "Unaudited Actuals" revenues and expenses for school year 2025-26. The included series of forms provides revenue and expense detail for each fund. The reports for each fund include columns that represent the "Unaudited Actuals" for the 2025-26 year. The reports for each fund also include informational columns that represent the budget for 2026-27.

MSA Aum/ Griffen (3/0) to approve the Budget Update.

9.3. Leave Request

The Board will consider a temporary leave of absence request for a classified employee currently working 8.0 hrs/day, 5 days/week, 11 mos/yr. Request is to work 8 hrs/day, 4 days/week, 11 mos/yr effective through the end of the 2026-27 school year.

MSA Griffen/Aum (3/0) to approve the leave request.

9.4. Consideration of Resolution 2026- 16: Sufficiency of Instructional Materials. Each year the District is required to pass a resolution determining that each pupil in the District has sufficient textbooks or instructional materials in each core subject which are consistent with the contents of the curriculum framework and standards adopted by the State Board of Education. The resolution established the District's edibility to receive instructional material funding from the state.

This item was tabled until October board meeting.

9.5. Consideration of Resolution 2026-17: Adoption of the 2026-27 Budget GANN Limit.

MSA Aum/Griffen (3/0) to approve Resolution 2026-17.

9.6. Board Policies, Bylaws and Administrative Regulations (first reading)
9.6.1. AR 3440: Inventories (business/nonistructional operations)
9.6.2. BP 4119.24: Maintaining Appropriate Adult-Student Interactions

Item 9.6.1. was tabled to the October meeting.
MSA Griffen/Aum (3/0) to approve 9.6.2 to final reading in October.

10. FUTURE AGENDA ITEMS

Reduced Workload, Deferred Maintenance Plan, Emergency Ops Plan, Quarterly Investment Reports, Williams Settlement, Seniority Lists

Public Hearing for Instructional Materials, File Digitization

11. ADJOURNMENT

The next regular Board meeting is scheduled for **October 15, 2026 at the Albion School.**

The meeting was adjourned at 5:46 PM.

School Board Report
September 10, 2026
Melea Garner

Homecoming

- Homecoming is getting started!
- The theme for this year is Board Games!
- Skit night is October 2nd, I encourage you all to come and watch!
- Each grade has a specific game, Seniors have Jumanji, Juniors - Clue, Sophomores - Guess who, and Freshmen have The Game of Life

Sports

- Mendocino Girls Varsity Volleyball won their game against Laytonville on Tuesday and has a game today against Potter Valley at 6:00
- Cross Country had a meet in Santa Rosa on Wednesday
- Boys Soccer vs Anderson Valley @ AV
- Girls Soccer vs Tomales at home

Other School Happenings

- Community School students left for retreat on Wednesday
- Back to school night next wednesday
- Fall SAT test taking day coming up

Mendocino High Schools

Board Report 9/13/2026









Around Campus









Around Campus









Club Rush



Digital Devices Update

AI-powered filtering and flexible policy control

GoGuardian Admin uses advanced AI and ML to dynamically categorize and block harmful or distracting content, giving administrators precision control over every student's digital experience.

- **Proactive proxy defense**
  Automatically detects and blocks proxy bypass attempts, helping stop students from circumventing district policies.
- **Flexible and granular control**
  Easily create and manage policies for different Organizational Units (OUs) and custom groups.
- **Off-campus consistency**
  Out-of-school mode delivers age-appropriate internet access 24/7 without hindering student research at home.



Digital Devices Update

IT Department - space for computer commissioning/decommissioning

Custodial - office space and storage

NOC location - preserves space in bandroom

General Storage - classroom furniture

Transcript/Student Records storage

MCN Building

Money saved from adding floor under gym

+

Additional money from MCN rental

=

Worth restoring

MCN Building



File Storage Under Gym
construction damage





File Storage Under Gym
construction damage

Back to School Night



Excellence

Aim for excellence in all that you do.

Perseverance

Use available resources to meet challenges with creativity and resilience.

Investment

Invest in your future by taking advantage of opportunities to learn and thrive.

Citizenship

Be a positive, productive, and informed member of local and global communities.

Learner Outcomes / Expectations

Mendocino Unified School District

MINUTES

BOARD WORKSHOP

SEPTEMBER 23, 2026

COMMUNITY CENTER OF MENDOCINO
998 SCHOOL STREET
MENDOCINO, CA 95460

9:00 A.M. – 12:00 P.M. - OPEN SESSION

11:30 P.M. – 12:00 P.M. - LUNCH

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. 9:00 A.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 9:00 AM. Present were Trustees Schaeffer, Aum, Bloyd and Griffen.

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/Aum (4/0) to approve the agenda.

2. TIMED ITEM 9:05 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. Office of Public School Construction State Bond Match Funds

The Board will discuss priorities for spending the funds to upgrade school facilities.

See attached.

3.2. Student Support and professional Development Block Grant Funds

The Board will discuss priorities for spending the Student Support and Professional Development Block Grant Funds.

The board agreed on hiring a temporary summer maintenance person.

4. ADJOURNMENT

The next regular Board meeting is scheduled for **October 15, 2026 at the Albion School.**

The meeting was adjourned at 12:00 PM.

Possible Fund 35 and Developer Fee Expenditures

Tier I – First Priority

Greenwood Preschool Roof

Need a Storage Solution - Repair the MCN Building – Roof – Siding, Windows, Paint.... Move the NOC to the Band Room (disregard if we are keeping the MCN building)

Additional Tennis Court

New Tennis Court Fencing

Bus Barn Roof

Bus Barn Structural Posts

K-8 Gym Roof – a couple of leaks. Needs more assessment

Tier II – Second Priority

Greenwood Preschool Flooring

Comptche Flooring

Comm School Roof

Comm School Doors

Paint PAC

PAC Covered Walkway Sprinklers and Posts

MHS Tree Removal

Tier III – Third Priority

Clean K-8 Roof and Solar Panels

Paint Greenwood Preschool Exterior

Bus Barn Fuel Tanks – build a cover and/or replace tanks

K-8 Gym Roof – a couple of leaks. Needs more assessment

Wood shop roof, gutters, and downspouts – need assessment.

Tier IV – Fourth Priority

Mendocino K-8 Natural Playground

CCM Parking Lot – potholes

CCM Tree Assessment and Possible Removal

2026-27 Projected	Fund 35 OPSC State Bond Match
2026-27 Encumbered/Actual	
Beginning Balance	1,540,697.80
Revenues - Interest	-
Total Available	**1,540,697.80**
Expenditures - Phase 3	
Salary/Benefits	148,990.23
Supplies	27,680.00
Doors	12,000.00
Demo Cleanup	20,320.00
Total Phase 3	**208,990.23**
Expenditures - Solar	
Blundell PO balance forward	7,440.00
Centrica PO balance forward	127,593.47
NV5 PO balance forward	34,746.20
Total Solar	**169,779.67**
Total Expenditures	*378,769.90*
Ending Balance - Net Available	**1,161,927.90**

MENDOCINO MIDDLE SCHOOL
STUDENT BODY ACCOUNT
2026-27 MONTHLY SUMMARY
PERIOD: AUGUST 2026

DESCRIPTION	Beginning Balance	Income	Expenses	Ending Balance
6-8 Boys Free Throw	$ -			$ -
6-8 Girls Free Throw	$ -			$ -
6th Grade	$ 4,997.65		$615.58	$ 4,382.07
7-8 Boy's BB	$ 9,676.01		$158.80	$ 9,517.21
7-8 Girl's BB	$ 3,461.27		$158.81	$ 3,302.46
7th Grade Class	$ 2,311.93			$ 2,311.93
8th Grade Class	$ 4,732.13			$ 4,732.13
8th Grade Trip	$ 3,243.52		$2,710.00	$ 533.52
Art Fund	$ 1,881.31		$1,738.19	$ 143.12
Athletics	$ 1,433.06		$1,115.70	$ 317.36
AVID	$ -			$ -
Chess Club	$ -			$ -
Chorus	$ -			$ -
Cooking Club	$ 228.90			$ 228.90
Film Club	$ 59.94			$ 59.94
Grad Dance	$ 2.82			$ 2.82
Leadership	$ 148.45			$ 148.45
Maker Faire	$ -			$ -
MMS Dance	$ 634.17		$435.74	$ 198.43
Outdoor Survival	$ -			$ -
PE Fund	$ -			$ -
School Supplies	$ 18.49			$ 18.49
Science	$ 260.73			$ 260.73
Soccer	$ 274.35			$ 274.35
Student Council	$ 1,420.37	$2.11		$ 1,422.48
Volleyball	$ 11,412.98		$225.00	$ 11,187.98
Woodlands	$ 2,979.80	$4,153.49		$ 7,133.29
Yearbook	$ (609.83)		$502.74	$ (1,112.57)
Yearend Activities	$ (2.63)			$ (2.63)
TOTAL	**$ 48,565.42**	**$4,155.60**	**$7,660.56**	**$ 45,060.46**

MENDOCINO HIGH SCHOOL
STUDENT BODY ACCOUNT
2026-27 MONTHLY SUMMARY
PERIOD: AUGUST 2026

	DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS					
	AP Exams	263.00			263.00
	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	2694.73			2694.73
	Facilities (key dep)	3038.16			3038.16
	Library	111.20			111.20
	MCHS General	2198.17			2198.17
	MCHS Outdoor Leadership	533.15			533.15
	MCHS Yearbook	70.00			70.00
	PACT Testing	525.00			525.00
	PE Shirts	200.00	180.00		380.00
	PSAT/SAT workbooks	1115.31			1115.31
	Request (donations/interest)	476.86	5.27		482.13
	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	689.91	452.21	471.56	670.56
	Youth Prevention	92.50			92.50
CLASSES					
	Class of 25	2000.18			2000.18
	Class of 26	5960.89		5769.42	191.47
	Class of 27	4908.29	250.00	875.71	4282.58
	Class of 28	147.23			147.23
	Class of 29	410.46		41.00	369.46
SPORTS - GENERAL		461.42			461.42
FALL SPORTS					
	Boys Soccer	216.14			216.14
	Girls Soccer	335.86	401.68	450.00	287.54
	Volleyball	401.71	1325.00	1325.00	401.71
WINTER SPORTS					
	Boys Basketball	11292.57		752.58	10539.99
	Girls Basketball	2755.78			2755.78
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	278.32		278.32
CLUB					
	CLUBS - GENERAL	716.49			716.49
	Body Positive	0.00			0.00
	CSF	1411.86			1411.86
	Culinary	3486.48		221.00	3265.48
	Electronics	1226.69			1226.69
	Farm2Table	135.00			135.00
	Horticulture/Botany Club	652.07			652.07
	Improv club	4192.76		2561.60	1631.16
	Interact Club	5299.01			5299.01
	Leadership	56.44			56.44
	Model U.N.	-2917.12	3199.07		281.95
	Multi-Cultural Club	305.00			305.00
	Radio	4656.68	130.72		4787.40
	Science Club	672.62			672.62
	Spectrum	80.00			80.00
	Yearbook	9152.26	2590.00	7477.63	4264.63
	Yoga Club	0.00			0.00
A/E WEEK					
	AE WEEK - GENERAL	540.13		215.60	324.53
	AE WEEK Art Center	25.00			25.00
	AE WEEK Ashland	1759.55		75.67	1683.88
	AE WEEK Biking	0.00			0.00
	AE WEEK Climbing	266.01	246.40		512.41
	AE WEEK Coastal Adventures	-15.00			-15.00
	AE WEEK College Tours	2030.12			2030.12
	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	19177.58		18430.23	747.35
	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	10553.12		6896.38	3656.74
TO BE REFUNDED		0.00			0.00
TOTAL		123587.76	9058.67	45563.38	87083.05

2026-27 Certificated Seniority List/Assignments

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Last name**	**first**	**status**	**FTE**	**hired**	**1st day**	**seniority**	**cred**	**authorization**	**other**	**Assignment**		
2	Hutchinson	Derek	Perm	1.0	1995	08/23	08/23/95	CL Single Sub	Soc Sci	SDAIE MA	Head Teacher, Soc Sci (Comm Schoo		
3	Hahn	Tobin	Perm	1.0	1996	08/28	08/28/96	CL Single Sub	Bio Sci/Chemistry	SDAIE MA, 7/1/16	Principal (HS)		
4	Olson Day	Ryan	Perm	0.6	1998	08/24	08/24/98	Cl Mult Sub +SS Gen.	Soc. Sci.	SDAIE, MA	K8 Electives		
5	Humrichouse	Kim	Perm	1.0	2006	08/23	08/23/06	CL Mult Sub	Principal 7/1/12	EL, MA, PASC	Principal (K-8)		
6	Sosnovec	Tom	Perm	1.0	2007	08/20	08/20/07	CL Single Sub	Math	ELA1, 24 units Certificate Programmin	Math & Computer Programming (HS)		
7	Oatney	Mark	Perm	1.0	2008	08/17	08/17/08	CL Single Sub	Art	CLAD, CL Mult Sub	Art (K-8)		
8	Perry	Megan	Perm	1.0	2009	08/17	08/17/09	CL SpEd	mod/sever, mild/moder	SPED,CL Mult Sub, EL	K-5RtI Teacher (k8)		
9	Blaser	Sasha	Perm	1.0	2011	8/22	08/22/11	CL Mult Sub		CLAD, English	2nd Grade (K-8)		
10	Sawyer	Michelle	Perm	1.0	2012	8/20	08/20/12	CL Mult Sub	Math	CLAD, Math (Loc.AssignOption)	Math (K-8)		
11	Lucier	Laura	Perm	1.0	2012	8/20	08/20/12	CL Single Sub	PE; Health	CLAD, MA	Head Teacher/6/7/8 PE/Health (K-8)		
12	Barnett-Tuomala	Lora	Perm	0.809081	2013	8/19	08/19/13	Clear SS PE	PE	2 MA's, BCLAD	PE/Health (HS)		
13	Brown	Marshall	Perm	1.0	2013	8/19	08/19/13	CL CTE, Arts, Media, & Entertainment		SDAIE, (.2 Temp. FTE added 1-3-17)	Media Teacher (HS)		
14	Root	Molly	Perm	1.0	2013	8/19	08/19/13	CL Mult Subj.		CLAD, MA	Math (K-8)		
15	Fosse	Alex	Perm	1.0	2013	8/19	08/19/13	CL Single Sub, CTE	Earth Sci, Bio, Math	Auth:GeoSci, BiolSci, IntroBus., Math,	Biology/Horticulture (HS)		
16	Martin	Amanda	Perm	1.0	2014	2/24	02/24/14	CL Mult Subj.		CLAD	K-3 Teacher (Albion)		
17	Renslow	Beth	Perm	1.0	2014	8/19	08/19/14	CL MultSubj		ELA1	4/5 Teacher (K-8)		
18	Grinberg	Hannah	Perm	1.0	2014	8/19	08/19/14	CL MultSubj		BCLAD; MA	3/4 Grade (K-8)		
19	Levy	Anna	Perm	0.8	2014	8/19	08/19/14	Clear PPS Sch.Counseling	Clear	MA, LPCC license	School Counselor (K-12)		
20	Miller	Meghan	Perm	1.0	2014	8/19	08/19/14	CL SpEd Mild/Mod		CLAD, MA	Resource Teacher (HS)		
21	Dominguez	Diana	Perm	1.0	2015	8/18	08/18/15	Single Sub	Math	CLAD	Math Teacher (HS)		
22	Eastman	James	Perm	1.0	2016	8/22	8/22/2016	Single Sub	English	ELAS	English (HS)		
23	Barrett	Carolen	Perm	0.6	2016	8/22	8/22/2016	CTE	Culinary	CTE	Culinary (HS)		
24	Moran	John	Perm	1.0	2016	8/22	8/22/2016	CL Mult.Subj		MA in Ed., ELA 1, Plant Science	7/8 PE, Electives		
25	Rain	Erik	Perm	0.809081	2017	8/21	8/21/2017	CL SS Art, CTE, Mult. Subj,		ELA1	Art (HS)		
26	Porter	Iana	Perm	1.0	2017	8/21	8/21/2017	Mult Subj.		ELAM, CLAD MA	1st Grade (K-8)		
27	Stump	Samuel	Perm	1.0	2017	8/21	8/21/2017	SS Eng. & Soc Sci		MA in Ed, CLAD	History (HS)		
28	Jimenez	Cecilia	Perm	1.0	2017	8/21	8/21/2017	CL PPSC Social Work		Fluent/Spanish, MSW, LCSW license	Social Worker/Counseling		
29	West	Jordan	Perm	1.0	2018	8/20	8/20/2018	CL Mult Subj		ELA1	6th Grade ELA/SS		
30	Potter	Joshua	Perm	1.0	2019	8/19	8/19/2019	CL SpEd Mild/Mod		MA, CLAD	6-8 Resource (K-8)		
31	Drayer	Jessica	Perm	1.0	2019	8/19	8/19/2019	CL Mult Subj		MA in Ed., ELA1	Kindergarten		
32	Meuschke	Jesse	Perm	1.0	2020	8/24	8/24/2020	CL SS	History	MA in Ed. Tech	7/8th Grade SS (k8)		
33	Barty	Taimi	Perm	0.6	2021	7/16	7/16/2021	CTE	BTSA/CTE	CTE	Woodshop (HS)		
34	Skowron	Samantha	Perm	1.0	2021	7/16	7/16/2024	SLP	SLP	MA	Speech/Language Pathologist		
35	Frederick	Aimee	Perm	1.0	2021	8/16	8/16/2021	CL Mult Subj		CLAD	7/8 ELA (K8)		
36	Gilbert	James	Perm	1.0	2022	8/15	8/15/2022	CL SS	Spanish & Art		9-12 Spanish (HS)		
37	Thompson	Chelsy	Perm	1.0	2023	8/21	8/21/2023	CL Mult Subj		CLAD	TK Teacher/Elective		
38	Andersen	Sage	Perm	1.0	2023	8/21	8/21/2023	CL Mult Subj		CLAD, MA	7/8 Science		
39	Yanez	Anna	Prob 2	1.0	2025	8/14	8/14/2025	Clear PPP School Counceling			Guidance Counselor		
40	Pippitt	Alice	Prob 2	1.0	2025	8/14	8/14/2025	CL Mult Subj.		CLAD, MA	Head Teacher Comptche		
41	Hoeper	Edith	Prob 2	1.0	2025	8/14	8/14/2025	CL Mult Subj.		MA	5th Grade		
42	Mize	Taylor	Prob 2	1.0	2025	8/14	8/14/2025	CL Mult Subj			5th Grade		
43	Liwagon	Angel Lou	Prob 2	1.0	2025	8/14	8/29/2025	SS Science	Physics, Chemistr	CLAD, MA	HS Sciences		
44	Hernandez	Gabriel	Prob 1	1.0	2026	8/13	8/13/2026	Psychologist			School Psychologist		
45	Thiesen	Courtney	Prob 1	1.0	2026	8/13	8/13/2026	CL SpEd Mild/Mod/Sev		CLAD, MA	K8 Resource		
46	Sheard	Laurel	Prob 1	1.0	2026	8/13	8/13/2026	CL SS English		CLAD, MA Mentor Program	HS English		

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CLASSIFIED SENIORITY LIST

APPROVED 10/15/ 26

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	ADMIN, ACCOUNTS PAYABLE/OFFICE ASSISTANT			
	Maria Anaya	3/2/2026 -	8.0 Hrs / 10 Mo	See Instructional Aide
	ADMIN, ADMINISTRATIVE ASSISTANT			
	Tracy Elo	09/05/2006 – 07/20/2007	6.5 Hrs / 10 Mo	See increase in hours.
	Tracy Elo	07/31/2007 -	8.0 Hrs / 11 Mo	Move from Comm Sch to K-8; increase in hours
	Kamala Meyer Lance	8/21/2007 – 08/18/2013	6.5 Hrs / 10 Mo	Increase in hours. Move from K-8 to Comm Sch
	Kamala Meyer Lance	08/19/2013 – 6/30/2017	8.0 Hrs / 10 Mo	Increase in hours
	Kamala Meyer Lance	07/01/2017 – 6/30/2024	8.0 Hrs / 11 Mo	Increase in days: 190 to 207. See ADMIN ASSISTANT/REGISTRAR
	Erin Placido	09/20/2017 – 7/15/2019	8.0 Hrs/ 11 Mo	See EXECUTIVE ASSISTANT TO SUPERINTENDENT
	Cheri Stornetta Casey	7/29/25 -	8.0 Hrs/ 11 MO	See INTEGRATIVE AIDE
	ADMIN, ADMINISTRATIVE ASSISTANT/REGISTRAR			
	Marci Arter	7/1/24	8.0 Hrs/ 11 Mo	See REGISTRAR
	Kamala Meyer Lance	7/1/24 -	8.0 Hrs/ 11 Mo	See ADMINISTRATIVE ASSISTANT & OFFICE ASSISTANT
	ADMIN, OFFICE ASSISTANT			
	Kamala Meyer Lance	04/04/2006 – 08/20/2007	3.75 Hr / 10 Mo	See ADMINISTRATIVE ASSISTANT & ADMIN/REGISTRAR
	AMIN, ADMINISTRATIVE SUPPORT-HS			
	Noah Gold	08/01/2018 -	8.0 Hrs / 200 days	See ATHLETIC DIRECTOR/STUDENT ACTIVITIES; step increase from 39 to 42 and added 10 days to schedule

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	AIDE, INSTRUCTIONAL			
	Melinda Leung	3/21/1984 – 8/28/1985	3.75 Hrs / 10 Mo	See INTEGRATIVE AIDE
	Melinda Leung	8/29/1985 – 8/27/2017	3.5 Hrs / 10 Mo	Decrease from 3.75 hrs; See INTEGRATIVE AIDE
	Kathy Gagnon	8/22/2014 – 8/23/2015	5.75 Hrs / 10 Mo	5.75 hrs, 3 days/week (3.45/day)
	Kathy Gagnon	8/24/2015 – 8/31/2016	5.0 Hrs / 10 Mo	Increase from 5.75 hrs, 3 days/wk to 5.0 Hrs, 5 days/week
	Kathy Gagnon	9/01/2016	6.5 Hrs / 10 Mo	Increase from 5.0 hrs
	Jessica Drayer	2/16/2017 – 6/30/2019	5.0 Hrs/ 10 Mo	See Certificated Staff Seniority List
	Taylor Mize	11/17/2014 – 12/02/2018	3.75 Hrs / 10 Mo	See Certificated Staff Seniority List
	Jessica Ballard	8/28/2017 – 8/24/2020	6.5 Hrs / 10 Mo	See Preschool Site Supervisor
	Taylor Mize	12/03/2018 – 6/15/2019	5.5 Hrs / 10 Mo	See INSTRUCTIONAL AIDE; added 1.75 hours
	Taylor Mize	8/23/2019 – 3/29/2021	3.75 Hrs / 10 Mo	Decrease from 5.5 Hrs to 3.75 Hrs
	Angelica Escobar-Chavez	8/23/2019 – 9/2/2021	3.75 Hrs / 10 Mo	
	Taylor Mize	3/29/2021- 8/23/2021	4.55 (T/TH)/10 Mo	Increase from 3.75 hrs to 4.55 hrs (3.75 hrs on MWF)
	Taylor Mize	8/23/2021 – 6/30/2023	5.2 (TWF), 4.0 (MTH)	Increase from 4.55 hrs to 5.2 hrs
	Angelica Escobar-Chavez	9/2/2021- 10/18/2021	5.0 Hrs/ 10 Mo	Increase from 3.75 hrs (perm) to 5.0 hrs
	Angelica Escobar-Chavez	10/18/2021	4.25 Hrs/ 10 Mo	Increase from 3.75 to 4.25 SEE INTEGRATIVE AIDE
	Kathy Gagnon	1/3/2022 – 6/13/2023	5.5 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Kathy Gagnon	8/25/2023	6.5 Hrs/ 10 MO	Increase from 5.0 Hrs
	Taylor Mize	8/28/2023 – 6/13/2025	5.75 Hrs/ 10 Mo	Increase from 5.2 Hrs; SEE CERTIFICATED LIST
	Michele Lambert	2/14/2024 – 6/14/2024	4.0 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Michele Lambert	8/21/2024	2.75 Hrs/ 10 Mo	SEE INTEGRATIVE AIDE
	Angela Shelley	8/21/2024 -	4.0 Hrs / 10 Mo	
	Megan Ellwood	12/19/2024	3.75 Hrs/ 10 Mo	SEE LIBRARY AIDE
	Diane Stuber	9/16/2025 – 9/22/2025	3.75 Hrs/ 10 Mo	Increase from 3.75 to 4.75
	Diane Stuber	9/23/2025 – 3/1/2026	4.75 Hrs/ 10 Mo	SEE CAFETERIA COOK
	Maria Anaya	9/17/2025 – 3/1/2026	5.75 Hrs/ 10 Mo	SEE ACCTS PAYABLE
	Diane Stuber	3/2/2026 – 6/13/2026	5.75 Hrs / 10 Mo	SEE CAFETERIA COOK
	Sophie Mace	8/10/2026	5.75 Hrs / 10 Mo	

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	AIDE, INTEGRATIVE			
	Derek Lemos	9/14/2016	6.5 Hrs / 10 Mo	
	Melinda Leung	8/28/2017	6.5 Hrs / 10 Mo	See INSTRUCTIONAL AIDE
	Carrie Dunlap	8/24/2018	6.5 Hrs / 10 Mo	
	Angelica Escobar-Chavez	10/18/2021	2.25 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Kathy Gagnon	1/3/2022 – 6/13/2023	1.0 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Cheri Stornetta Casey	11/28/2022 – 6/13/2025	6.5 Hrs/ 10 Mo	SEE ADMIN ASSISTANT/REGISTRAR
	Ninive Malagon Real	1/16/2024 – 3/1/2024	5.0 Hrs/ 10 Mo	
	Michele Lambert	2/14/2024 – 6/14/2024	2.5 Hrs/ 20 Mo	SEE INSTRUCTIONAL AIDE
	Ninive Malagon Real	3/4/2024 – 9/2/2024	5.5 Hrs/ 10 Mo	Increase hours by .5
	Michele Lambert	8/21/2024	3.75 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	Ninive Malagon Real	9/3/2024 -	6.5 Hrs/ 10 Mo	Increase hours by 1.0
	Tina Raymond	8/20/2025	6.5 Hrs/ 10 Mo	
	Dale Cohn	8/20/2025 – 7/1/2026	4.70 Hrs/ 10 Mo	Reduction in Hrs
	Heather Beard	8/19/2026	6.5 Hrs / 10 Mo	
	Dale Cohn	7/1/2026	6.5 Hrs / 10 Mo	Reduce to 3 days a week (temp)
	AIDE, LIBRARY AIDE			
	Megan Ellwood	8/20/2025	2.75 Hrs/ 10 Mo	SEE INSTRUCTIONAL AIDE
	AIDE, SLP			
	ATHLETIC DIRECTOR			
	Noah Gold	8/20/07 – 1/31/08	5.2 Hrs	See STU ACTIVITIES/ATHLETIC DIR
	ATHLETIC DIR STU/ACTIVITIES			
	Noah Gold	2/01/08 – 7/31/18	8.0 Hrs	See ATHLETIC DIRECTOR & ADMIN SUPPORT-HS. Range Change from 37 to 39 on 07/01/14

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	BUS DRIVER			
	Bonnie Beganovic	9/6/2022 – 1/4/2026	6.0 Hrs / 10 Mo	SEE TRANSPORTATION SUPERVISOR
	Theadora Parker	8/20/2025	6.0 Hrs/ 10 Mo	
	Arcelia Zamora Esquivel	10/22/2026	6.0 Hrs / 10 Mo	
	Hayley Garabaldi	7/1/2026	7.0 Hrs / 10 Mo	SEE COOK MANAGER
	Doug Smith	8/25/2026	8.0 Hrs / 10 Mo	
	BUS MECHANIC. LEAD			
	William Price	8/19/2015 – 6/30/2024	8.0 Hrs / 11 Mo	SEE DISTRICT MECHANIC
	BUS, UTILITY			
	DISTRICT MECHANIC			
	William Price	7/1/2024 -	8.0 Hrs/ 12 Mo	See BUS MECHANIC

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	COOK			
	Isabel Martinez	8/20/2021- 9/12/2025	5.0 Hrs / 10 Mo	
	Isabel Martinez	9/15/2025	8.0 Hrs / 10 Mo	INCREASE FROM 5.0 Hrs.
	Diane Rochester	8/19/2026	8.0 Hrs / 10 Mo	SEE INSTRUCTIONAL AIDE
	COOK, MANAGER			
	Hayley Garibaldi	1/6/2025 – 6/19/2026	8.0 Hrs / 10 Mo	SEE BUS DRIVER
	COMPUTER SUPPORT TECH			
	Matthew Starkweather	4/1/2024 – 9/12/2025	8.0 Hrs up to 24Hrs/wk	
	Matthew Starkweather	9/18/2025 – 9/13/2026	6.5 Hrs/ 12 Mo	INCREASE from 24 Hrs/Week.
	Matthew Starkweather	9/14/2026	8.0 Hrs/ 12 Mo	INCREASE from 6.5 Hrs
	CUSTODIAN			
	Fernando Martinez	8/19/2011	8.0 Hrs / 12 Mo	
	Ruben Villegas	9/24/2012 – 6/30/2024	8.0 Hrs / 12 Mo	SEE CONSTRUCTION WORKER
	Rogelio Munoz	7/01/2014	8.0 Hrs / 12 Mo	
	Bram Sluis	10/18/2021- 6/30/2024	8.0 Hrs / 12 Mo	SEE MAINTENANCE WORKER I
	Victor Martinez	3/24/2025	8.0 Hrs / 12 Mo	
	Larry Sheldon	9/1/2024 -	6.0 Hrs/ 10 Mo	
	David Aguirre	5/5/2026	8.0 Hrs / 12 Mo	
	CONSTRUCTION WORKER (Temp)			
	Ruben Villegas	7/1/2024	8.0 Hrs/ 12 Mo	Temporary: SEE CUSTODIAN
	CUSTODIAN - LEAD			
	Bram Sluis	7/1/2026	8.0 Hrs / 12 Mo	SEE CUSTODIAN/MAINTENANCE
	LIBRARIAN			

	POSITION/EMPLOYEE	FIRST DAY OF PAID SERVICE	# OF HOURS/ MONTHS	ADDITIONAL INFORMATION
	MAINTENANCE - GROUNDSKEEPER			
	Kiva Myad	3/10/2016 –	8.0 Hrs / 12 Mo	
	MAINTENANCE WORKER I			
	Travis Yolles	6/1/2021- 6/10/2022	8.0 Hrs / 12 Mo	See MAINTENANCE WORKER II
	Bram Sluis	7/1/2024 – 6/30/2025	8.0 Hrs/ 12 Mo	See CUSTODIAN, MAINTENANCE WORKER II
	Wendell Knott	7/1/2026 -	8.0 Hrs/ 12 Mo	
	MAINTENANCE WORKER II			
	Travis Yolles	7/01/2022	8.0 Hrs / 12 Mo	See MAINTENANCE WORKER I
	Bram Sluis	7/1/2025 – 6/30/2026	8.0 Hrs/ 12 Mo	See MAINTENANCE WORKER I/LEAN CUSTODIAN
	PAYROLL CLERK			
	Michele Sheldon	11/8/2007	8.0 Hrs/ 12 Mo	See Registrar
	PRESCHOOL SITE SUPERVISOR (Class. Management)			
	Jessica Ballard	8/24/2000	5.0 Hrs / 10 Mo	See INSTRUCTIONAL AIDE
	PRESCHOOL TEACHER			
	PRESCHOOL TEACHER ASSISTANT			
	Joslyn Georganas	12/15/2025 – 6/13/2026	5.0 Hrs / 10 Mo	
	Joslyn Georganas	8/19/2026	7.5 Hrs / 10 Mo	
	REGISTRAR			
	Michele Sheldon	4/6/2005 – 11/7/2007	8.0 Hrs/ 11 Mo	See Payroll Clerk
	Marci Arter	4/21/2014 – 6/30/2024	7.5 Hrs / 11 Mo	SEE ADMIN/REGISTRAR

Mendocino Unified School District
2026-27 Combined General Fund Budget Change Report
October 2026

REVENUES:	data as of:	Septmber View 9/4/2026	October View 10/8/2026	Change
REVENUE LIMIT SOURCES				
8011	State Aid - Current Year	1,685,354	1,685,354	-
8012	Education Protection Account	78,520	78,520	-
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	60	60	-
8041	Secured Roll Taxes	7,112,554	7,112,554	-
8042	Unsecured Taxes	165,000	165,000	-
8043	Prior Years' Taxes	5,000	5,000	-
8044	Supplemental Taxes			-
8091	Revenue Limit Transfers (Def Maint Trf)	(50,000)	(50,000)	-
Total Revenue Limit Sources		9,150,958	9,150,958	-
				-
FEDERAL REVENUES				-
8181	Special Education Entitlement	89,369	89,369	-
8182	Discretionary Grants	7,655	7,655	-
8285	Interagency Contracts between LEAs			-
8290	All other Federal Revenue	290,481	290,481	-
Total Federal Revenues		387,505	387,505	-
				-
OTHER STATE REVENUES				-
8311	Other St. Apportionments Current Yr.			-
8520	State Nutrition KIT Grant	16,734	16,734	-
8550	Mandated Cost Reimbursements	21,000	21,000	-
8560	State Lottery Revenue	108,672	108,672	-
8590	All Other State Revenue	1,374,781	1,374,781	-
Total Other State Revenues		1,521,186	1,521,186	-
				-
OTHER LOCAL REVENUES				-
8622	Non-Ad Valorem Taxes	95,640	95,640	-
8631	Sale of Equipment & Supplies			-
8639	All Other Sales	50,000	50,000	-
8650	Leases and Rentals	26,900	26,900	-
8660	Interest	20,000	20,000	-
8662	Net Increase in Fair Value Investment			-
8675	Transport. Fees from Individuals			-
8677	Transportation & Interagency Services			-
8689	Other Fees and Contracts			-
8699	All Other Local Revenue	9,200	9,200	-
8792	Transfer of Apportionment from COE	343,273	343,273	-
Total Other Local Revenues		545,013	545,013	-
TOTAL REVENUES		11,604,662	11,604,662	-

		Septmber View	October View	Change
	data as of:	9/4/2026	10/8/2026	
EXPENDITURES:				
CERTIFICATED SALARIES				
1100	Teachers' Salaries	3,477,789	3,477,789	-
1200	Pupil Support Salaries	451,924	451,924	-
1300	Supervisors' and Admin Salaries	467,164	467,164	-
1900	Other Certificated Salaries	2,400	2,400	-
Total Certificated Salaries		4,399,278	4,399,278	-
				-
CLASSIFIED SALARIES				-
2100	Instructional Aides' Salaries	563,942	563,942	-
2200	Support Salaries	690,550	690,550	-
2300	Supervisors' and Admin Salaries	331,449	331,449	-
2400	Clerical and Office Salaries	464,597	464,597	-
2900	Other Classified Salaries	14,122	14,122	-
Total Classified Salaries		2,064,660	2,064,660	-
				-
EMPLOYEE BENEFITS				-
310X	STRS	1,197,131	1,197,131	-
320X	PERS	531,157	531,157	-
33XX	OASDI/Medicare	221,676	221,676	-
340X	Health & Welfare Benefits	901,905	901,905	-
350X	Unemployment Insurance	3,231	3,231	-
360X	Workers' Compensation	247,594	247,594	-
370X	Other Post-Employment Benefits	3,000	3,000	-
390X	Other Benefits (Ret. Inc. & Board bene.)	5,000	5,000	-
		-		-
Total Employee Benefits		3,110,694	3,110,694	-
				-
BOOKS AND SUPPLIES				-
4100	Approved Textbooks & Core Materials	37,433	37,433	-
4200	Books & Other Reference Materials			-
4300	Materials and Supplies	337,541	337,541	-
4400	Noncapitalized Equipment	58,379	58,379	-
Total Books and Supplies		433,353	433,353	-
				-
SERVICES, OTHER OPERATING EXPENSES				-
5100	Subagreements for Services			-
5200	Travel & Conference	17,200	17,200	-
5300	Dues and Memberships	24,150	24,150	-
5450	Insurance	208,061	208,061	-
5500	Operation & Housekeeping Services	456,612	456,612	-
5600	Rentals, Leases, Repairs, Improvmts	48,346	48,346	-
5700		-	-	-
5800	Consulting Svcs and Op Expenses	777,116	777,116	-
5900	Communications	33,135	33,135	-
Total Services and Other Operating Expenses		1,564,621	1,564,621	-
				-
CAPITAL OUTLAY				-
6100	Land			-
6200	Buildings/Improvement of Buildings			-
6400	Equipment / Equipment Replacement	99,829	99,829	-
Total Capital Outlay		99,829	99,829	-

		Septmber View	October View	Change
	data as of:	9/4/2026	10/8/2026	
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		**11,666,435**	**11,666,435**	-
				-
OTHER FINANCING SOURCES AND USES				-
8919	Transfer In from MCN Fund	-	-	-
7611	Transfer Out to State Preschool Fund	(94,505)	(94,505)	-
7616	Transfer Out to Cafeteria	(94,202)	(94,202)	-
7619	Transfer Out Other Authorized			-
TOT. OTHER FINANCING SOURCES & USES		(188,707)	(188,707)	-
				-
NET INCREASE (DECR) IN FUND BALANCE		**(250,480)**	**(250,480)**	**-**
				-
FUND BALANCE, RESERVES				-
Beginning Fund Balance		2,975,760	2,975,760	-
Ending Fund Balance		**2,725,280**	**2,725,280**	-
				-
COMPONENTS OF ENDING FUND BALANCE				-
9711	Revolving Cash	10,000	10,000	-
9740	Restricted Balances	861,872	861,872	-
9789	Reserved for Econ Uncertainty	473,149	473,149	-
9780	Other Designations:			-
9780	SLIP/LUMP/Site Accts	84,858	84,858	-
				-
9790	General (Undesignated) Reserve	**1,295,401**	**1,295,401**	-
				-
				-
9780 Other Designations:				-
Locally Defined (Site Accts)		47,199.90		-
SLIP/LUMP		37,658.36		-
				-
		84,858.26	-	-

Transfer of Expenditures from ELOP to ASES

Restricted Balances	($000)
ELOP	219,418
Title I	-
Lottery Inst Mat'l c/o	56,190
SPED Early Intervention PS	-
SSPDDBG (6019)	361,439
Prop 28 Art/Music	13,465
KIT Grant	2,055
School Meal Support (KIT 2025)	16,734
Dual Enroll	-
LRBG	115,373
Other State	18,405
Clay Craig Grant	7,848
MediCal Reimb	
TECH FUND	50,000
FMV	
Community Foundation Grant	946
	861,872

2240 Old River Road
Ukiah, CA 95482-6156

Ph. (707) 467-5001
Fax (707) 462-0379

NICOLE H. GLENTZER
Superintendent of Schools

SERVICE EXCELLENCE INNOVATION TEAMWORK

September 15, 2026

Jason Morse, Superintendent
Mendocino Unified School District
PO Box 1154
Mendocino, CA 95460

Dear Superintendent Morse,

In accordance with Education Code Section 42127, the Mendocino County Office of Education (MCOE) has reviewed the Mendocino Unified School District's (District) 2026-27 Adopted Budget to determine if it complies with the Criteria and Standards for financial stability and allows the District to meet its financial obligations for the budget and two subsequent years.

After a thorough analysis of the District's Adopted Budget in relation to the Governor's May Revision for the 2026-27 fiscal year, the State's Adopted Budget, and subsequent trailer bills, as well as MCOE's approval of the District's 2026-27 Local Control and Accountability Plan (LCAP), MCOE has concluded that the District has met the necessary requirements and therefore **approves** the District's budget and LCAP as adopted by the District Board of Trustees (Board).

Local Control Accountability Plan (LCAP)

The County Office has completed a review of your LCAP for the 2026-27 fiscal year. Education Code requires the County Superintendent to approve the LCAP for each school district after determining the following:

- The LCAP adheres to the plan template adopted by the State Board of Education
- The budget includes expenditures sufficient to implement the specific actions and strategies in the LCAP.
- The LCAP adheres to the expenditure requirements for funds apportioned based on the number and concentration of unduplicated students pursuant to Sections 42238.02 and 42238.03.

Through the review and oversight process, it has been determined that your district's LCAP meets the required criteria and therefore approves the district's LCAP. We commend your district's commitment to developing a comprehensive and compliant plan that is responsive to the needs of your student population.

State Budget

The 2026–27 Budget Act increases Proposition 98 funding levels by $29 billion over a three-year period relative to the previous year, establishing a minimum guarantee of $128.1 billion for 2026–27. The budget retires prior year maintenance factor obligations, pays off all Proposition 98 funding deferrals, and repays $1.9 billion in settle-up from the 2024 Budget Act while creating $3.9 billion in new settle-up for 2025-26. Local Educational Agencies (LEAs) will receive a total Cost-of-Living Adjustment (COLA) of 4.31% for the Local Control Funding Formula (LCFF), which combines a statutory 2.87% base COLA with an additional 1.44% augmentation to support the cost of new employee mandates. Additionally, LEAs receive a $5 billion one-time discretionary block grant for student support and professional development.

The 2026–27 California Budget Act prioritizes early literacy, early learning, and career pathways by expanding investments in community schools ($1 billion ongoing) and early childhood planning grants. It provides targeted support for special education by raising the statewide base rate to $1,340 per ADA. To support the educator workforce, the budget allocates $408 million for student-teacher stipends and $250 million for teacher residency programs. Crucially, beginning January 1, 2027, public school employers are mandated to provide up to 14 weeks of paid pregnancy disability leave to employees, supported by the augmented LCFF funding.

Adopted Budget

As adopted by the District's Governing Board, the 2026-27 budget, projects an ending fund balance of $2,258,351, comprised of $1,944,850 in unrestricted and $313,501 in restricted reserves. The minimum state reserve level of 4% for a district of your size has been met.

In 2026-27, the General Fund reports unrestricted deficit spending of -$481.531. Even though the District meets minimum reserve requirements, MCOE remains concerned about ongoing deficit spending. Therefore, we urge the District to review and monitor revenues and expenditures, embrace best practices, and budget to live within its means.

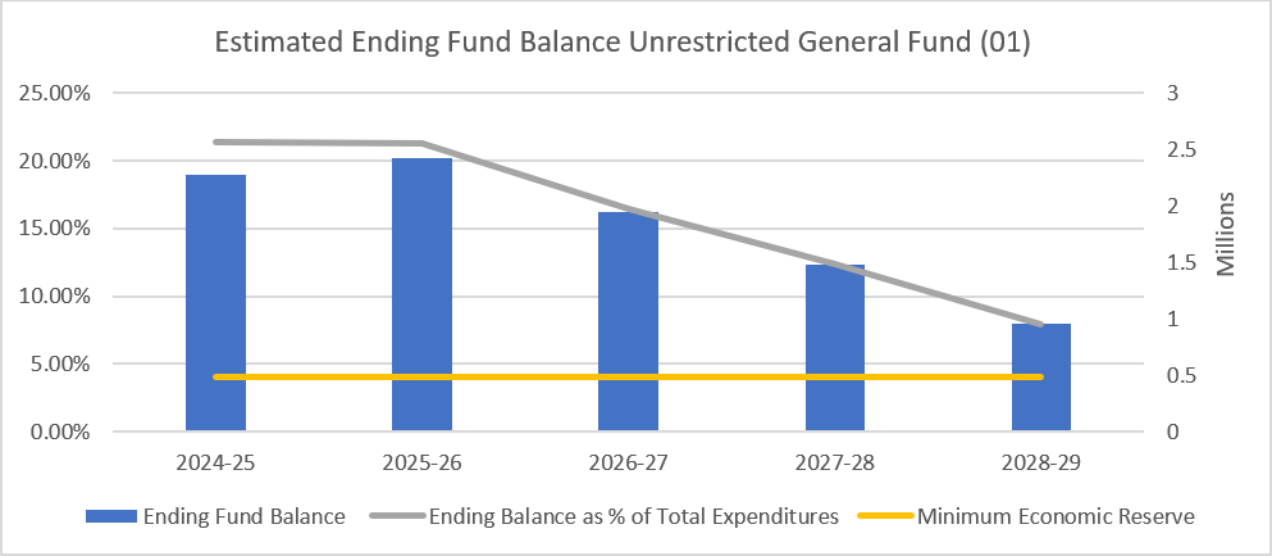
.

For the out-years, the District projects:

- 2027–28: Unrestricted ending fund balance of $1,475,846 and deficit spending of -$469,004
- 2028–29: Unrestricted ending fund balance of $957,311 and deficit spending of -$518,535

The minimum state reserve is reported as [met/not met] in both years.

The cumulative impact of this projected deficit spending is a 61% decline in fund balance from fiscal year 2025-26 to 2028-29. The following graph displays the district's estimated unrestricted ending balance in the Adopted Budget's MYP, with the stated minimum reserve and the district's actual reserve as a percentage of total expenditures.



With the District being locally funded (basic aid), it is essential to align staffing and expenditures to the number of students served to ensure financial stability and maintain sufficient reserves. MCOE reminds the district to regularly review enrollment forecasts, local economic conditions, and other factors that could impact the district's revenues and expenses.

Collective Bargaining

According to the Criteria and Standards, negotiations with all bargaining units for the 2026–27 fiscal year are settled. Since compensation-related expenditures constitute the most significant portion of the District's budget, any increases in salary or benefits must be fully supported by ongoing revenues to avoid creating or exacerbating a structural deficit. Before finalizing any collective bargaining agreements, the District must comply with Government Code Section 3547.5, which requires a public disclosure of the financial impact, including updated projections for the current year and the two subsequent years.

Summary

Our office appreciates the preparation and timely submittal of your Adopted Budget Report. A technical review will be communicated to the business office. The First Interim Report is due to our office no later than December 15, 2026. If you have any questions, please feel free to call me at (707) 467-5034.

Sincerely,

Heather Rantala

Heather Rantala
Assistant Superintendent, Business and Administrative Services

cc:
Christina Delgado, District Business Manager
Nicole H. Glentzer, County Superintendent of Schools
Dr. Nicole Odell, Assistant Superintendent, Education Services
Jamie Main, MCOE Director, External Business Services
Jami Vallejo, MCOE District Fiscal Management Advisor

SERVICE EXCELLENCE INNOVATION TEAMWORK

Williams Settlement Legislation
Quarterly Uniform Complaints Procedure Reporting Form
2026-2027

District Name: Mendocino Unified

Person Completing this Form Erin Placido

Title: Executive Assistant to Superintendent

This report is being submitted for the following quarter (please check one)**:**

Quarter	Reporting Period			Report Due To MCOE
☒ Quarter #1	July 1, 2026	–	September 30, 2026	October 30, 2026
☐ Quarter #2	October 1, 2026	–	December 31, 2026	January 29, 2027
☐ Quarter #3	January 1, 2027	–	March 31, 2027	April 30, 2027
☐ Quarter #4	April 1, 2027	–	June 30, 2027	July 30, 2027

Complete the following table:

Type of Complaint	Total No. of Complaints	No. of Complaints Resolved	No. of Unresolved Complaints
Textbooks and Instructional Materials	0		
Teacher Vacancies or Mis-assignments	0		
Facility Conditions	0		
TOTALS:			

Superintendent's Name: Jason Morse

Superintendents Signature:

Forwarded a copy of this completed report to
Veronica Bazor, vbazor@mcoe.us

NOTICE OF PUBLIC SALE OF PERSONAL PROPERTY AND REQUEST FOR BIDS

Notice is hereby given that pursuant to Education Code section 17545 that the Superintendent of the Mendocino Unified School District will receive bids for the sale for cash to the highest responsible bidder of personal property not suitable for school purposes. The property to be sold consists of:

- 2000 Chevy 4x4 (blown engine)
- 1999 Ford F350 2WD Turbo Charged Diesel (low engine power)
- Husqvarna 72" Zero Steer Lawnmower (not running)

All property is to be sold "as is" and the purchaser is responsible for removing the property from the site at a time that does not interfere with the educational program or bus barn activities.

To arrange to inspect the property, contact the Mendocino Unified School District maintenance department at:

44141 Little Lake Road,
Mendocino, CA 95460
707-937-5868

Sealed bids will be accepted at the District Office until the time of 1:00 pm on October 30th and will be opened in public at that time and place. The Superintendent may reject all bids or sell the property to the highest bidder.

The entire cash price must be paid upon notice of acceptance of the bid and prior to delivery of the property.

Dated: October 5, 2026

Governing Board of the Mendocino Unified School District

By: _____
Jason Morse, Superintendent

Policy 4119.24: Maintaining Appropriate Adult-Student Interactions	**Status:** Under Development
Original Adopted Date: 07/01/2019 | **Last Revised Date:** 02/01/2026 | **Last Reviewed Date:** 02/01/2026	Approved 10/15/2026

For purposes of this policy employees include interns, volunteers, contractors, and other persons with an employment relationship with the district.

The Governing Board desires to provide a safe and positive school environment that promotes the learning, engagement, safety, and well-being of district students. The Board expects all adults with whom students may interact at school or in school-related activities, to maintain the highest professional and ethical standards in their interactions with students both within and outside the educational setting, in accordance with this policy and Board Policy 4119.21/4219.21/4319.21 - Professional Standards. Such adults shall not engage in threatening, unsafe, unlawful, or inappropriate interactions with students and shall avoid boundary-blurring behaviors that undermine trust in the adult-student relationship and lead to the appearance of impropriety.

Adults shall not intrude on a student's physical or emotional boundaries unless necessary in an emergency or to serve a legitimate purpose related to instruction, counseling, student health, or student or staff safety.

The district's employee code of conduct addressing interactions with students shall be provided to parents/guardians at the beginning of each school year and shall be posted on school and/or district websites. (Education Code 44050)

Inappropriate Conduct

Employees shall remain vigilant of their position of authority and not abuse it when relating with students.

The Board prohibits inappropriate conduct between employees and students. (Education Code 32100)

Inappropriate employee conduct includes, but is not limited to:

1. Initiating inappropriate physical contact

2. Attempting to form a romantic or sexual relationship with any student or engaging in sexual harassment of a student, including sexual advances, flirtations, requests for sexual favors, inappropriate comments about a student's body or appearance, or other verbal, visual, or physical conduct of a sexual nature

3. Engaging in inappropriate socialization or fraternization with a student or soliciting, encouraging, or maintaining an inappropriate written, verbal, or physical relationship with a student

4. Being alone with a student outside of the view of others

5. Visiting a student's home or inviting a student to visit the employee's home without parent/guardian consent

6. Maintaining personal contact with a student during or outside the school day that has no legitimate educational purpose, by phone, letter, text message, social media internet platforms, electronic communications, or other means of communication, without including the student's parent/guardian

In accordance with Board Policy/Administrative Regulation 4040 - Employee Use of Technology, employees shall use district equipment or technological resources, when available, when communicating electronically with students. Employees shall not communicate with students through any medium that is designed to eliminate records of the communications. The Superintendent or designee may monitor employee usage of district technology at any time without advance notice or consent.

7. Creating or participating in social networking sites for communication with students, other than those created by the district, without the prior written approval of the principal or designee

8. Inviting or accepting requests from students, or former students who are minors, to connect on personal social networking sites (e.g., "friending" or "following" on social media), unless the site is dedicated to school business

9. Singling out a particular student for personal attention and friendship, including giving gifts and/or nicknames to individual students

10. Addressing a student in an overly familiar manner, such as by using a term of endearment

11. Socializing or spending time with students outside of school-sponsored events, except as participants in community activities

12. Sending or accompanying students on personal errands unrelated to any legitimate educational purpose

13. Transporting a student in a personal vehicle without prior authorization

14. Encouraging students to confide personal or family problems and/or relationships

15. Disclosing personal, family, or other private matters to students or sharing personal secrets with students

16. Engaging in any conduct that endangers or threatens to endanger students, including, but not limited to, physical violence or threats of violence

17. Engaging in harassing or discriminatory behavior towards students, or failing or refusing to intervene when an act of discrimination, harassment, intimidation, or bullying against a student is observed

18. Physically abusing, sexually abusing, neglecting, or otherwise willfully harming or injuring a child

19. Using profane, obscene, or abusive language against students

Violations of Policy

Any employee who observes or has knowledge of another employee's violation of this policy shall report the information to the Superintendent or designee or appropriate agency for investigation pursuant to the applicable complaint procedures. Other adults with knowledge of any violation of this policy are encouraged to report the violation to the Superintendent or designee. The Board prohibits retaliation against anyone who reports a violation of this policy. Immediate intervention shall be implemented when necessary to protect student safety or the integrity of the investigation.

Employees who engage in any conduct in violation of this policy, including retaliation against a person who reports the violation or participates in the complaint process, shall be subject to discipline, up to and including dismissal. Any other adult who violates this policy may be barred from school grounds and activities in accordance with law. Additionally, the Superintendent or designee may also notify law enforcement as appropriate.

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
5 CCR 80303	Reports of change in employment status; alleged misconduct
5 CCR 80304	Notice of sexual misconduct
Ed. Code 32100	Professional boundaries between adults and students and the safety of learning environments
Ed. Code 44030.5	Reporting change in employment status due to alleged misconduct
Ed. Code 44050	Employee code of conduct; interaction with students
Ed. Code 44242.5	Reports and review of alleged misconduct
Ed. Code 44940	Compulsory leave of absence for certificated persons
Ed. Code 48980	Parent/Guardian notifications
Pen. Code 11164-11174.3	Child Abuse and Neglect Reporting Act

Management Resources	Description
Website	CSBA District and County Office of Education Legal Services

Cross References

Code	Description
0420.4	Charter School Authorization
0420.4	Charter School Authorization
0420.41	Charter School Oversight
0420.41-E(1)	Charter School Oversight
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1240	Volunteer Assistance
1240	Volunteer Assistance
4040	Employee Use Of Technology
4040-E(1)	Employee Use Of Technology
4111	Recruitment And Selection
4116	Probationary/Permanent Status
4116	Probationary/Permanent Status
4119.21	Professional Standards
4119.21-E(1)	Professional Standards

4121	Temporary/Substitute Personnel
4121	Temporary/Substitute Personnel
4211	Recruitment And Selection
4216	Probationary/Permanent Status
4218	Dismissal/Suspension/Disciplinary Action
4218	Dismissal/Suspension/Disciplinary Action
4218.1	Dismissal/Suspension/Disciplinary Action (Merit System)
4219.21	Professional Standards
4219.21-E(1)	Professional Standards
4311	Recruitment And Selection
4319.21	Professional Standards
4319.21-E(1)	Professional Standards
5131	Conduct
5141.4	Child Abuse Prevention And Reporting
5141.4	Child Abuse Prevention And Reporting
5142	Safety
5142	Safety
5145.6	Parent/Guardian Notifications
5145.6-E(1)	Parent/Guardian Notifications
5145.7	Sexual Harassment
5145.7	Sexual Harassment

Mendocino Unified School District
Jason Morse, Superintendent
44141 Little Lake Road ▪▪ PO Box 1154 ▪▪ Mendocino, CA 95460
Phone: 707.937.5868 Fax: 707.937.0714http://www.mendocinousd.org

TEACHER CONSENT FORM

Teacher Molly Root

District MUSD School K8

Site Administrator Kim Hunrichouse

Assignment Math Grade Level 6

Legal Authorization per Ed. Code 44256(b)

Assignment date from 8/13/26 to 6/11/27

I mutually consent to this assignment.

Molly Root Oct 6, 2026

Teacher's signature Date

cc: MCOE

EC §44256(b) allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 if the teacher has twelve semester units or six upper division or graduate semester units of course work in the subject to be taught from an accredited institution. Action of the governing board and teacher consent is required.

> *The governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.*

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TEACHER CONSENT FORM

Teacher Mimi Sawyer

District MUSD School K8

Site Administrator Kim Hunrichouse

Assignment Math Grade Level 7/8

Legal Authorization per Ed. Code 44256(b)

Assignment date from 8/13/26 to 6/11/27

I mutually consent to this assignment.

Teacher's signature 10/1/26 Date

cc: MCOE

EC §44256(b) allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 if the teacher has twelve semester units or six upper division or graduate semester units of course work in the subject to be taught from an accredited institution. Action of the governing board and teacher consent is required.

The governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.

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TEACHER CONSENT FORM

Teacher Aimee Frederick

District MUSD School K8

Site Administrator Kim Humrichouse

Assignment ELA Grade Level 7/8

Legal Authorization per Ed. Code 44256(b)

Assignment date from 8/13/26 to 6/11/27

I mutually consent to this assignment.

Ms Aimee Frederick 10/5/2026
Teacher's signature Date

cc: MCOE

EC §44256(b) allows the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 if the teacher has twelve semester units or six upper division or graduate semester units of course work in the subject to be taught from an accredited institution. Action of the governing board and teacher consent is required.

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Regulation 3440: Inventories **Status:**

Original Adopted Date: 06/01/1998 **| Last Revised Date:** 02/01/2026 **| Last Reviewed Date:** 02/01/2026 Under Revision 8/27/26

In order to provide for the proper tracking and control of district property, the Superintendent or designee shall maintain an inventory of equipment in accordance with law for the following:

1. All equipment items currently valued in excess of $1,500 (Education Code 35168)
2. All equipment items purchased with state and/or federal categorical funds that have a useful life of more than one year with an acquisition cost of $500 or more per unit

Additionally, the Superintendent or designee may maintain a list of specific items which shall be inventoried for internal control purposes regardless of their initial cost or current value.

The inventory shall contain a record of the following information: (Education Code 35168; 5 CCR 3946; 2 CFR 200.313)

1. Model/name and type/description of the property
2. Serial/identification number
3. Original cost of the item of equipment or a reasonable estimate if the original cost is unknown
4. Date of acquisition
5. Location of use
6. The date and method of disposal

In addition to the information specified in Items #1-6 above, the following information shall be recorded for equipment acquired with state and/or federal categorical funds unless otherwise specified in law: (5 CCR 3946; 2 CFR 200.313)

1. Source of the property (funding source), including any applicable federal award identification number
2. Titleholder
3. Percentage of federal participation in the cost of the property for the federal award under which the property was acquired
4. Use and current condition of property
5. Transfer, replacement, or disposition of obsolete or unusable equipment
6. Any ultimate disposition data, including the sale price of the property upon disposition and method used to determine current fair market value

At the time of purchase, the Superintendent or designee shall affix a label to the equipment containing the identification number and the district name. Equipment items purchased with categorical program funds shall also be labeled with the name of the project in accordance with 5 CCR 3946.

Whenever an equipment item is moved to a new location or the equipment is used for a new purpose, the new location or purpose shall be recorded in the inventory.

A copy of the inventory shall be kept at the district office and at the appropriate school site.

The Superintendent or designee shall annually submit an inventory listing of federally owned property in its custody to the federal agency that granted the award. (2 CFR 200.312)

Physical Inventory

At least once every two years, a physical inventory of equipment shall be conducted and the results reconciled with the property records. (2 CFR 200.313)

The Superintendent or designee shall establish procedures for conducting the physical inventory which shall include, but not be limited to, designation of person(s) responsible for coordinating and conducting the inventory, preparation and distribution of count sheets, procedures for implementing the inventory, and procedures for conducting a recount to substantiate the validity of the inventory.

The Superintendent or designee shall investigate any differences between the quantities determined by the physical inspection and those in the accounting records.

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**
5 CCR 16022-16023	Classification of records
5 CCR 16035	Historical inventory of equipment
5 CCR 3946	Control, safeguards, disposal of equipment purchased with consolidated application funds
Ed. Code 35168	Inventory of equipment
Federal	**Description**
2 CFR 200.0-200.521	Federal uniform grant guidance
20 USC 2301-2414	Strengthening Career and Technical Education for the 21st Century Act
Management Resources	**Description**
California Department of Education Publication	California School Accounting Manual
Website	CSBA District and County Office of Education Legal Services
Website	California Association of School Business Officials
Website	California Department of Education
Website	Office of Management and Budget

Cross References

Code	Description
3000	Concepts And Roles
3230	Federal Grant Funds
3230	Federal Grant Funds
3270	Sale And Disposal Of Books, Equipment And Supplies
3270	Sale And Disposal Of Books, Equipment And Supplies
3290	Gifts, Grants And Bequests
3300	Expenditures And Purchases
3400	Management Of District Assets/Accounts
3400	Management Of District Assets/Accounts
3512	Equipment
3512-E(1)	Equipment
3515	Campus Security
3515	Campus Security
3530	Risk Management/Insurance
3530	Risk Management/Insurance
3580	District Records
3580	District Records
6178	Career Technical Education
6178	Career Technical Education

Resolution 2026-16
Mendocino Unified School District
Mendocino, California
Mendocino County, California

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS:

Whereas, the governing board of Mendocino Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on **October 15, 2026 at 5:00 pm,** which is on or before the eighth week of school *and* which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-social science
- English/language arts, including the English language development component of an adopted program

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that, for the **2026 –27** school year, the Mendocino Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

This resolution was passed and adopted by the Board of Trustees of the Mendocino Unified School District in Mendocino, California, this **15th day of October, 2026,** by the following vote:

President Michael Schaeffer _____
Clerk Mea Bloyd _____
Trustee Emily Griffen _____
Trustee Windsprit Aum _____

(Continued on next page)

(Continued from previous page)

I, Mea Bloyd, Clerk of the Board of Trustees of the MENDOCINO UNIFIED SCHOOL DISTRICT, do hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at a Regular Board meeting held on **October 15, 2026.**

_____
Mea Bloyd, Clerk
Board of Trustees
Mendocino Unified School District
Mendocino County, California

_____

Michael Schaeffer, President
Board of Trustees

October 15, 2026

ATTESTATION
Procedures are in place at each school to ensure that all requirements of the Williams Sufficiency of Instructional Materials as listed in Resolution 2026-16 above.

_____
Kim Humrichouse
Principal, K-8 School, Albion School, and Comptche School

_____
Tobin Hahn
Principal, Mendocino High Schools

_____
Jason Morse
Superintendent, Mendocino Unified School District