REGULAR MEETING OF THE JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES

464-555 Main Street, Janesville School Library, Janesville, CA 96114

Tuesday, November 17, 2026 at 5:30 p.m.

Agenda

Any person with a disability may request this agenda be made available in an appropriate alternative format. A request for a disability related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to Kimberly Fleming, Superintendent/Principal, 464-555 Main St. Janesville, CA, at (530) 253-3660, between the hours of 8:00 a.m. and 4:00 p.m. at least forty-eight (48) hours before the meeting. (Government Code 54954.2). Any writing that is a public record and relates to an agenda item for open session of a regular meeting of the Board of Trustees, and is distributed fewer than 72 hours prior to the regular meeting shall be available for public inspection at the Janesville Union Elementary School District Office located at 464-555 Main Street, Janesville, CA.

I. CALL TO ORDER, 5:30 p.m. (Procedural)

II. ROLL CALL & ESTABLISHMENT OF QUORUM (Procedural)

III. PLEDGE OF ALLEGIANCE (Procedural)

IV. APPROVAL OF AGENDA (Action)

V. PUBLIC COMMENTS ON CLOSED SESSION AGENDA (Procedural)

During this portion of the meeting, any member of the public is permitted to make a brief statement, express his/her viewpoint, or ask a question regarding matters related to items on the closed session agendas. Three minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter.

VI. ADJOURNMENT TO CLOSED SESSION (Procedural)

A Closed or Executive Session of the Board of Trustees may be held when legal and the need requires. Items to be discussed will be announced before the Board moves to Closed Session. Items can include personnel matters, student personnel matters, negotiations, security matters, matters of real property negotiations, legal counsel regarding pending litigation and protection of records exempt from public disclosure.

A. Public Employee Discipline/Dismissal/Release/Complaint (Pursuant to Government Code § 54957).
B. Conference with Labor Negotiator (Pursuant to Government Code § 54957.6): the Board will meet with its designated representative, Kimberly Fleming, to consider labor negotiations with represented and unrepresented employees: Janesville Teachers' Association (JTA), California School Employees' Association (CSEA) and Administration/Management.

VII. RECONVENE IN REGULAR SESSION (6:30 p.m.) (Procedural)

VIII. REPORT ACTION TAKEN IN CLOSED SESSION (Procedural)

IX. PUBLIC INPUT (Procedural)

During this portion of the meeting, any member of the public is permitted to make a brief statement, express his/her viewpoint, or ask a question regarding matters related to the school system. Three minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter.

X. REPORTS (Informational):

A. JTA Report
B. CSEA Report
C. School Site Council (SSC) Report
D. Maintenance/School Facilities Report

E. Superintendent Report
   i. Enrollment
F. Board Report

XI. CONSENT AGENDA (Action)

Items listed under the consent Agenda and their corresponding attachments are considered to be routine and are acted on by the Board of Trustees in one motion. A member of the Board may request that specific items be discussed and/or removed from the Consent Agenda. It is understood that the administration recommends approval on all Consent items. Each item on the Consent Agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

A. Routine Business:
   1. Approval of Minutes: Regular Meeting, October 20, 2026
   2. October 2026 Warrants
   3. Cash Flow/Payroll
   4. Williams Complaint Report
   5. Resolution #27-07 Declaration of Surplus Property

B. Classified Personnel Items:
   1. Employment
      a) Heather Mahnke – Paraeducator I: 5.95 hours per day Effective 11/3/26

XII. DISCUSSION/ACTION ITEMS:

A. Accept Sunshine Request from the JTA to the Janesville Union School District (JUSD) for the 2027-28 School Year (Action)
B. Accept Sunshine Request from the JUSD to the JTA for the 2027-28 School Year (Action)
C. Approve Memorandum of Understanding Between the JUSD and the JTA Regarding Long Term Independent Study through June 2027 (Action)
D. Approve Replacing Expiring Chromebooks for the JUSD (Action)
E. Approve Clarified Language to Increasing the Staff Meal Reimbursement Rate (Action)
F. Set Date and Time for Annual School Board Organizational Meeting (Routine)

XIII. FUTURE AGENDA ITEMS (Informational)

XIV. RECONVENE INTO CLOSED SESSION (Procedural) *(if necessary)*

XV. RECONVENE IN REGULAR SESSION (Procedural)

XVI. REPORT ACTION TAKEN IN CLOSED SESSION (Procedural)

XVII. ADJOURNMENT (Procedural) Time: _____ pm

Date: 13 November 2026

Kimberly Fleming, Superintendent/Principal and Secretary to the Board of Trustees

Posted: November 13, 2026 @ 4:00 p.m.

Janesville Union Elementary School Site Council (SSC)
Local Control Accountability Plan (LCAP) Committee
District Advisory Committee (DAC)
School Advisory Committee (SAC)
Wellness Committee

AGENDA
Tuesday, November 3, 2026 at 3:00 p.m.
JUS Staff Lunch Room

I. CALL TO ORDER

II. ACTION/DISCUSSION/INFORMATION

A. Approval of Agenda
B. Approval of Minutes from October 6, 2026
C. Distribution of the updated SSC Member Roster
D. Distribute list of SSC Meeting Dates
E. Nominations/ Election for Vice Chairperson
F. Review/Revise the 2027-2028 Emergency Operations Plan (EOP)
G. Distribute copy of 2025-2026 Parent Survey Questions for Review
H. Determine Date of Parent Survey (Via Survey Monkey)
I. Discuss Community and Family Events
J. Discuss Goals and Timelines for LCAP Process

III. PUBLIC COMMENT

IV. REPORTS – COUNCIL SUBCOMMITTEES/CATEGORICAL PROGRAMS

A. Superintendent

V. OTHER

VI. FUTURE AGENDA ITEMS
A. Budget Updates
B. LCAP

VII. ADJOURNMENT

Janesville Union Elementary School
Site Council (SSC) Committee
Local Control Accountability Plan (LCAP) Committee
District Advisory Committee (DAC) Committee
School Advisory (SAC) Committee, Wellness Committee
Regular Meeting: October 6, 2026 3:00 p.m., Staff Lounge

MINUTES

I. CALL TO ORDER

The meeting was called to order at **3:03 p.m.** by Mrs. Gillespie, Chair.

Roll Call and Establishment of Quorum

Members Present: Alisa Tinnin (school personnel), Ashley Lopez (parent), Jessica Gillespie (teacher), Kari Gamez (teacher), Keygan Hogan (parent), Kim Fleming (principal), Nicole Hahn (parent), Samantha Miller (parent) and Susan Wong (parent).
Members Absent: Roxanne Davis (teacher)
Others Present: Andrea Kellogg and Cecilia Lain

A quorum was established in accordance with SSC bylaws.

II. ACTION/DISCUSSION/INFORMATION

A. Approval of Agenda

Motion: MSCU (Gamez/Wong)
Action: Agenda approved as presented.

B. Approval of Previous Minutes

Motion: MSCU (Gamez/Miller)
Action: The minutes from the **September 10, 2026 regular meeting** were approved.

C. Nominations and Election for Community Representative

Mrs. Gillespie called for nominations to fill the Community Representative vacancy.

- Keygan Hogan was nominated by Mrs. Gillespie.
- Mrs. Hogan accepted the nomination.
- The term of service will extend through the 2027-2028 school year.

Motion: MSCU (Lopez/Gamez)
Action: Mrs. Hogan was elected to fill the Community Representative vacancy on Site Council with 8 votes in favor (8 yes, 0 no).

D. Distribute Updated SSC Member Roster

Mrs. Gillespie asked members to:

- Review their contact information for any discrepancies.
- An updated SSC Member Roster will be distributed at the next meeting.

E. Approval of Parent Involvement Plan

Mrs. Gillespie opened the discussion.

- No comments were received from the membership.

Motion: MSCU (Miller/Fleming)
Action: The Parent Involvement Plan was approved with no changes.

F. Review 2027-2028 Emergency Operations Plan (EOP)

Mrs. Gillespie opened the discussion:

- Mrs. Kellogg asked members to review pages 1-8 of the plan.
- Any changes or updates will be discussed at the October meeting.
- The EOP will be presented for approval at the October SSC meeting.
- Following SSC approval, the plan will be submitted to the JUSD Board of Education for approval.

Janesville Union Elementary School
Site Council (SSC) Committee
Local Control Accountability Plan (LCAP) Committee
District Advisory Committee (DAC) Committee
School Advisory (SAC) Committee, Wellness Committee
Regular Meeting: October 6, 2026 3:00 p.m., Staff Lounge
MINUTES

G. School-wide Attendance Incentive Discussion

Mrs. Gillespie requested input regarding incentives for school-wide attendance winners. Discussion points included:

- Students who win weekly attendance recognition currently receive a book token and/or an ice cream coupon.
- Mrs. Gillespie will inquire with the local Pizza Factory regarding the cost of a cookie coupon to accompany the book token as a possible replacement for the current ice cream coupon.
- A whole-class prize for the highest attendance percentage will be awarded every eight weeks. The prize will be Ring Pops.

III. PUBLIC COMMENT No public comments were made.

IV. REPORTS – COUNCIL SUBCOMMITTEES / CATEGORICAL PROGRAMS

A. Superintendent's Report Mrs. Fleming reported that there were no items to present.

B. Title II, High-Quality Professional Training

Mrs. Kellogg reported:

- Federal Funds will be used to support two teachers participating in an induction program.

V. OTHER No items were reported.

VI. FUTURE AGENDA ITEMS

Members agreed to include the following items on a future agenda:

- Approval of the 2027-2028 Emergency Operations Plan (EOP)
- Discussion and approval of Community and Family Events
- Distribution of the updated SSC Member Roster
- Nominations/ Election for Vice Chairperson
- Determination of dates for the Parent Survey (SurveyMonkey)
- Discussion and approval of SSC Meeting Dates

VII. ADJOURNMENT

Motion: MSCU (Gamez/Fleming)
Action: The meeting adjourned at **3:46 p.m.**

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 11/12/2026

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Brown	Kindergarten	0	0	0	0	14	14	7	0	7
0K-B	Malone	Kindergarten	1	0	0	0	13	14	7	0	7
0TK-A	Ehrlich	Transitional Kindergarten	4	0	0	0	16	20	11	0	9
1A	Rubio	Grade 1	0	0	0	0	21	21	13	0	8
2A	Herman	Grade 2	0	0	0	0	20	20	9	2	9
2B	Gillespie	Grade 2	0	0	0	0	9	9	7	0	2
3A	Gamez	Grade 3	0	0	0	1	22	23	11	1	11
3B	Gillespie	Grade 3	1	0	0	0	9	10	6	1	3
4A	Burkman	Grade 4	2	0	0	0	27	29	12	1	16
5A	Branch	Grade 5	1	0	0	0	33	34	22	0	12
6A	Davis	Grade 6	3	0	0	0	15	18	10	0	8
6B	Solomon	Grade 6	1	0	0	2	18	21	6	0	15
7A	George	Grade 7	1	0	0	0	16	17	6	0	11
7B	Downs	Grade 7	1	0	0	1	18	20	10	1	9
8A	Ethridge	Grade 8	3	0	0	0	12	15	9	0	6
8B	Foreman	Grade 8	1	0	0	0	16	17	5	0	12
LTIS 08-A	Ethridge	Long Term Indepentent...	0	0	0	0	1	1	1	0	0
		Total For School:	19	0	0	4	280	303	152	6	145

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 11/13/2025

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-B	Brown	Kindergarten	2	0	0	1	18	21	11	1	9
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	17	17	6	1	10
1A	Rubio	Grade 1	0	0	0	0	23	23	11	1	11
1B	Brown	Grade 1	1	0	0	0	4	5	2	0	3
2A	Herman	Grade 2	0	0	0	0	22	22	12	1	9
2B	Gamez	Grade 2	0	0	0	0	10	10	4	1	5
3A	Gamez	Grade 3	0	0	0	0	14	14	5	0	9
3B	Gillespie	Grade 3	0	0	0	0	17	17	6	0	11
4A	Gillespie	Grade 4	0	0	0	0	9	9	7	0	2
4B	Burkman	Grade 4	0	0	0	0	23	23	12	0	11
5A	Branch	Grade 5	2	0	0	0	19	21	6	0	15
5B	Malone	Grade 5	1	0	0	0	19	20	8	0	12
6A	Fleming	Grade 6	0	0	0	0	18	18	6	1	11
6B	Solomon	Grade 6	0	0	0	0	18	18	5	0	13
7A	George	Grade 7	0	0	0	0	17	17	7	0	10
7B	Downs	Grade 7	1	0	0	0	14	15	3	1	11
8A	Ethridge	Grade 8	2	0	0	0	19	21	5	1	15
8B	Wood	Grade 8	1	0	0	0	13	14	8	0	6
		Total For School:	10	0	0	1	294	305	124	8	173

Janesville Union Elementary School

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(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 10/14/2026

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Brown	Kindergarten	0	0	0	0	14	14	7	0	7
0K-B	Malone	Kindergarten	0	0	0	0	14	14	7	0	7
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	20	20	11	0	9
1A	Rubio	Grade 1	0	0	0	0	21	21	13	0	8
2A	Herman	Grade 2	1	0	0	0	19	20	9	2	9
2B	Gillespie	Grade 2	0	0	0	0	9	9	7	0	2
3A	Gamez	Grade 3	0	0	0	0	23	23	11	1	11
3B	Gillespie	Grade 3	0	0	0	1	9	10	6	1	3
4A	Burkman	Grade 4	1	0	0	0	28	29	12	1	16
5A	Branch	Grade 5	0	0	0	1	32	33	22	0	11
6A	Davis	Grade 6	0	0	0	1	17	18	10	0	8
6B	Solomon	Grade 6	1	0	0	0	20	21	6	0	15
7A	George	Grade 7	0	0	0	0	17	17	6	0	11
7B	Downs	Grade 7	1	0	0	1	18	20	10	1	9
8A	Ethridge	Grade 8	0	0	0	1	12	13	9	0	4
8B	Foreman	Grade 8	2	0	0	0	15	17	5	0	12
LTIS 08-A	Ethridge	Long Term Indepentent...	0	0	0	0	1	1	1	0	0
		Total For School:	6	0	0	5	289	300	152	6	142

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 10/15/2025

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-B	Brown	Kindergarten	1	0	0	0	20	21	10	1	10
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	16	16	5	1	10
1A	Rubio	Grade 1	2	0	0	0	21	23	12	1	10
1B	Brown	Grade 1	0	0	0	0	5	5	2	0	3
2A	Herman	Grade 2	0	0	0	0	23	23	9	2	12
2B	Gamez	Grade 2	0	0	0	0	10	10	4	1	5
3A	Gamez	Grade 3	1	0	0	0	13	14	3	0	11
3B	Gillespie	Grade 3	0	0	0	0	16	16	6	0	10
4A	Gillespie	Grade 4	0	0	0	0	9	9	4	1	4
4B	Burkman	Grade 4	2	0	0	1	20	23	9	0	14
5A	Branch	Grade 5	0	0	0	0	20	20	6	0	14
5B	Malone	Grade 5	1	0	0	0	19	20	8	0	12
6A	Fleming	Grade 6	1	0	0	0	17	18	6	1	11
6B	Solomon	Grade 6	0	0	0	0	18	18	4	1	13
7A	George	Grade 7	1	0	0	0	16	17	10	0	7
7B	Downs	Grade 7	0	0	0	0	16	16	3	2	11
8A	Ethridge	Grade 8	0	0	0	0	20	20	5	1	14
8B	Wood	Grade 8	3	0	0	0	11	14	5	0	9
		Total For School:	12	0	0	1	290	303	111	12	180

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 09/09/2026

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-A	Brown	Kindergarten	1	0	0	0	13	14	2	2	10
0K-B	Malone	Kindergarten	0	0	0	0	14	14	4	0	10
0TK-A	Ehrlich	Transitional Kindergarten	2	0	0	0	18	20	1	0	19
1A	Rubio	Grade 1	1	0	0	0	19	20	10	1	9
2A	Herman	Grade 2	1	0	0	0	19	20	8	0	12
2B	Gillespie	Grade 2	0	0	0	0	9	9	6	1	2
3A	Gamez	Grade 3	0	0	0	1	22	23	9	3	11
3B	Gillespie	Grade 3	0	0	0	0	11	11	6	0	5
4A	Burkman	Grade 4	2	0	0	0	28	30	12	0	18
5A	Branch	Grade 5	3	0	0	0	30	33	17	2	14
6A	Davis	Grade 6	3	0	0	0	17	20	9	0	11
6B	Solomon	Grade 6	0	0	0	1	19	20	5	0	15
7A	George	Grade 7	1	0	0	0	17	18	4	0	14
7B	Downs	Grade 7	0	0	0	0	20	20	6	2	12
8A	Ethridge	Grade 8	3	0	0	0	12	15	7	1	7
8B	Foreman	Grade 8	1	0	0	0	16	17	1	0	16
LTIS 08-A	Ethridge	Long Term Indepentent...	0	0	0	0	1	1	1	0	0
		Total For School:	18	0	0	2	285	305	108	12	185

Janesville Union Elementary School

464-555 Main St.
Janesville, CA 96114
(530) 253-3551

Count Enrollment and ADA On A Given Day

Calculated for: 09/10/2025

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
0K-B	Brown	Kindergarten	0	0	0	0	20	20	4	1	15
0TK-A	Ehrlich	Transitional Kindergarten	0	0	0	0	15	15	0	0	15
1A	Rubio	Grade 1	2	0	0	0	21	23	9	1	13
1B	Brown	Grade 1	0	0	0	0	5	5	2	1	2
2A	Herman	Grade 2	1	0	0	0	21	22	9	3	10
2B	Gamez	Grade 2	0	0	0	0	11	11	7	1	3
3A	Gamez	Grade 3	1	0	0	0	12	13	4	1	8
3B	Gillespie	Grade 3	0	0	0	1	15	16	7	0	9
4A	Gillespie	Grade 4	0	0	0	0	9	9	4	1	4
4B	Burkman	Grade 4	0	0	0	0	24	24	11	0	13
5A	Branch	Grade 5	0	0	0	0	21	21	6	1	14
5B	Malone	Grade 5	0	0	0	0	20	20	6	1	13
6A	Fleming	Grade 6	1	0	0	0	18	19	7	1	11
6B	Solomon	Grade 6	0	0	0	0	19	19	9	1	9
7A	George	Grade 7	2	0	0	0	15	17	9	1	7
7B	Downs	Grade 7	0	0	0	0	17	17	3	2	12
8A	Ethridge	Grade 8	2	0	0	1	17	20	5	2	13
8B	Wood	Grade 8	2	0	0	0	12	14	6	0	8
		Total For School:	11	0	0	2	292	305	108	18	179

JANESVILLE UNION SCHOOL DISTRICT BOARD OF TRUSTEES
REGULAR MEETING
October 20, 2026
MINUTES

MEMBERS PRESENT	Lee Bailey, Trisha Lilly, JoAnna Harrison, John Meese, Melissa McMullen and Kimberly Fleming
MEMBERS ABSENT	None
OTHERS PRESENT	Heather Ethridge, Jacey Herman, Jessica Solomon, Sheri Downs, Jessica Gillespie, Cody Gillespie, Jesse Monzillo and Patricia Gunderson
CALL TO ORDER	President McMullen called the meeting to order at 5:36 p.m.
ESTABLISHMENT OF QUORUM	A quorum was established with all members present.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited.
APPROVE AGENDA	MSCU (Bailey/Harrison) to approve the agenda.
PUBLIC INPUT FOR CLOSED SESSION	There was no public comment.
ADJOURN TO CLOSED SESSION	MSCU (Bailey/Meese) to adjourn to closed session at 5:37 p.m. for the Board to discuss the following: 1. Public Employee Discipline/Dismissal/Release/Complaint 2. Conference with Labor Negotiator
RECONVENE IN REGULAR SESSION	MSCU (Bailey/Meese) to reconvene the meeting into regular session at 6:35 p.m.
REPORT ACTION TAKEN IN CLOSED SESSION	There was nothing to report.
PUBLIC INPUT	Mr. Monzillo, owner of the Off-Road Coffee Stop, addressed the Board on the following: • Recently moved into the area; currently visiting Shaffer School weekly • Interested in donating a portion of their gross sales back into the school in exchange for parking on the school campus • Would like to set-up weekly, biweekly or monthly • Available during extra-curricular activities and evening events • Currently insured and permitted by the health department.

STUDENT COUNCIL REPORT

Mrs. Solomon reported the following during the Student Council Report:

- First Spirit Day last month won by Mrs. Downs' class
- Second Spirit Day in November will be "PJ Day" along with "Warm-up Wednesday"
- Student Store will not be open this year; instead the council will sell beef sticks in the spring
- Funds will be used to purchase t-shirts to throw out at pep rallies
- Pep Rally will be December 7th before the girls basketball tournament; holding Spirit Week during the tournament.

JTA REPORT

Mrs. Ethridge reported the following for the Janesville Teachers' Association (JTA):

- Halloween Carnival on October 31st
- Lip Sync will be held Thursday and Friday
- Test results from the California Assessment of Student Performance and Progress (CAASPP) will be reviewed later in the meeting
- End of quarter conferences and report cards approaching
- Classes attending field trips to the Pumpkin Patch.

CSEA REPORT

There was nothing to report from the California School Employees' Association (CSEA).

SSC REPORT

Mrs. Gillespie reported the following for the School Site Council (SSC):

- All Council seats filled with participants
- Will be scheduling the BMX assembly that was cancelled from last year
- Planning dinner and a movie fundraiser along with game night.

SUPERINTENDENT REPORT

Mrs. Fleming discussed the following during her Superintendent Report:

- Enrollment sitting at 302 students
- See's Candy fundraising going on along with Spirit Wear sales
- Veterans Day assembly scheduled for November 10th at 9:00 a.m.
- Janesville School scored second in the county for CAASPP scores in ELA and math; Mrs. Gillespie's 3rd graders and Mrs. Solomon and Mrs. Fleming's sixth graders from last year received first place in the county for both subjects.

BOARD REPORT

Member Meese gave a shout-out to the guest artist who attended the seventh-grade classroom.

CORRESPONDENCE

Letter from the Lassen County Office of Education (LCOE) regarding a review of the 2026-27 Adopted Budget and Local Control Accountability Plan.

Letter from the LCOE regarding a review of the 2025-26 Unaudited Actuals Financial Statement.

CONSENT AGENDA

MSCU (Bailey/Meese) to approve the consent agenda:

A. Routine Business:
   1. Approval of Minutes, Regular Meeting September 15, 2026

2. September 2026 Warrants: Batch #7 & #8
   a. General Fund $65,291.22
   b. Cafeteria $15,157.35
3. Cash Flow/Payroll
4. 2026-27 Master Agreement with the LCOE
5. Resolution #27-06 Northern California School Insurance Group Bylaws
6. Prop 28 Arts and Music Annual Certification
7. Fundraiser Request – Class of 2027

B. Classified Personnel Items:
1. Employment
   i. Crystal Miller

MOU WITH SORRELL ORAL HEALTH

MSCU (Bailey/Meese) to approve the Memorandum of Understanding (MOU) between the Janesville Union School District (JUSD) and Sorrell Oral Health Solutions for the 2026-27 school year.

MOU WITH LCOE

MSCU (Harrison/Bailey) to approve the MOU between the JUSD and the LCOE regarding Student Data Sharing for School Attendance Review Board and Care Team Interventions.

REIMBURSEMENT RATE FOR TRAVEL

MSCU (Harrison/Meese) to approve increasing the staff meal reimbursement rate.

REFEREE PAY RATE

MSCU (Harrison/Meese) to approve increasing the referee pay rate.

DEVELOPER FEE REPORT

Mrs. Fleming stated the Developer Fee report is informational only.

FUTURE AGENDA ITEMS

There were no future agenda items.

RECONVENE IN CLOSED SESSION

MSCU (Bailey/Meese) to reconvene the meeting back into closed session at 6:51 p.m.

RECONVENE IN REGULAR SESSION

MSCU (Bailey/Harrison) to reconvene the meeting into regular session at 7:26 p.m.

REPORT ACTION TAKEN IN CLOSED SESSION

There was nothing to report.

ADJOURNMENT

MSCU (Bailey/Meese) to adjourn the meeting at 7:26 p.m.

_____ _____

Clerk of the Board Date

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

SUBJECT:
Bill Warrants

AGENDA ITEM AREA:
Consent

REQUESTED BY:
Andrea Kellogg, Chief Business Official

ENCLOSURES:
Batch # 9, Batch # 10, Batch # 11

DEPARTMENT:
Business

FINANCIAL IMPACT/SOURCE:
General Fund / Cafeteria Fund

MEETING DATE:
November 17, 2026

ROLL CALL REQUIRED:
No

BACKGROUND:

Batch # 9
This batch includes routine warrants.

Batch # 10
This batch includes routine warrants.

Batch # 11
This batch includes routine warrants.

The following is not routine and requires further explanation:

State of California – Remit unspent KIT (Kitchen Infrastructure Funds) as the spending deadline was June 30, 2026.

RECOMMENDATION:

Board approval is requested.

AUTHORIZATION FOR ACCOUNTS PAYABLE WARRANT RUN
REQUEST FOR DATA PROCESSING SERVICES

DISTRICT # 11
DISTRICT NAME: JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BATCH # 9

BUDGET YEAR: 27 **RUN DATE** 10/1/2026

Please process the enclosed claims for payment in the following funds and amounts:

FUND:	01	General Fund	18,235.94
	13	Cafeteria Fund	
FUND:	14	Deferred Maintenance	
FUND:	25	Developer Fee	
FUND:	35	County School Facilities Fund	
		Batch Totals:	18,235.94 ✓

SUFFICIENT CASH FOR ALL FUNDS: **YES** / NO

AUTHORIZED FOR PAYMENT
THE DISTRICT GOVERNING BOARD AUTHORIZES THE ISSUANCE OF INDIVIDUAL WARRANTS TO THE PAYEES NAMED IN THIS BATCH.

AUTHORIZED BY: Kimberly Tg DATE: 9/29/26

LCOE USE:

DATE RECEIVED FOR AUDIT: 9.29.26

AUDITED BY: DATE APPROVED: 9.30.26

COMMENTS:

Batch status: A All

From batch: 0009

To batch: 0009

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: N

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T	9	MPS	EE	ES	E-Term Liq Amt	E	ExtRef Net Amount
101013/00	CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149													
270024	PO-270024	09/29/2026	OCTOBER COPIER LEASE		1	01-0000-0-5600-0000-7200-000-00	N	N	P			515.03		515.03
			TOTAL PAYMENT AMOUNT			515.03 *								515.03
101225/00	CENGAGE LEARNING P.O. BOX 936743 ATLANTA, GA 31193-6743													
270095	PO-270095	09/17/2026	6TH GRADE MATH		1	01-0000-0-4300-1110-1000-000-00	N	N	F			2,297.72		2,477.48
270105	PO-270105	09/02/2026	BIG IDEAS MATH-SOLOMON		1	01-0000-0-4300-1110-1000-000-00	N	N	F			0.00		778.64
270133	PO-270133	09/21/2026	JR HIGH MATH CURRICULUM		1	01-0000-0-4300-1110-1000-000-00	N	N	F			554.40		594.59
			TOTAL PAYMENT AMOUNT			3,850.71 *								3,850.71
001408/00	CURRENT ELECTRIC AND ALARM 5031 GRIZZLY ROAD PORTOLA, CA 96122													
270027	PO-270027	10/01/2026	QUARTERLY SECURITY MONITORING		1	01-0000-0-5800-0000-8300-000-00	N	N	P			540.00		540.00
			TOTAL PAYMENT AMOUNT			540.00 *								540.00
000561/00	FRONTIER P.O. BOX 740407 CINCINNATI, OH 45274-0407													
270031	PO-270031	09/10/2026	SEPTEMBER PHONE CHARGES		1	01-0000-0-5900-0000-7200-000-00	N	N	P			295.89		295.89
			TOTAL PAYMENT AMOUNT			295.89 *								295.89
001179/00	JANESVILLE PAYLESS PO BOX 782 JANESVILLE, CA 96114													
270058	PO-270058	09/29/2026	FUEL FOR TRUCK		1	01-8150-0-4300-0000-8200-000-00	N	N	P			275.52		275.52
			TOTAL PAYMENT AMOUNT			275.52 *								275.52

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type		ABA num / Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES	E Term Liq Amt	E-Ext Rel Net	Amount
003525/00	LASSEN COUNTY OFFICE OF EDUC. 472-013 JOHNSTONVILLE RD NORTH SUSANVILLE, CA 96130											
270153	PO-270153	09/03/2026	SOCIAL SECURITY ADMIN FEE			1	01-0000-0-4300-0000-7200-000-00	NN F		90.00		90.00
			TOTAL PAYMENT AMOUNT				90.00 *					90.00
001229/00	LASSEN MUNICIPAL UTILITY DIST 65 SO. ROOP ST. SUSANVILLE, CA 96130											
270040	PO-270040	09/10/2026	SEPTEMBER ELECTRICITY			1	01-0000-0-5510-0000-8200-000-00	NN P		5,571.82		5,571.82
			TOTAL PAYMENT AMOUNT				5,571.82 *					5,571.82
100947/00	LOZANO SMITH, LLP 7404 NORTH SPALDING FRESNO, CA 93720-3370											
270041	PO-270041	09/11/2026	AUGUST LEGAL SERVICES			1	01-0000-0-5800-0000-7110-000-00	NY P		4,080.00		4,080.00
			TOTAL PAYMENT AMOUNT				4,080.00 *					4,080.00
001562/00	MCGRAW-HILL SCHOOL EDUCATION PO BOX 71545 CHICAGO, IL 60694-1545											
270094	PO-270094	08/20/2026	ONLINE ACCESS FOR ELA			1	01-0000-0-4300-1110-1000-000-00	NN F		1,007.38		798.11
			TOTAL PAYMENT AMOUNT				798.11 *					798.11
101362/00	REALLY GREAT READING P.O. BOX 791823 BALTIMORE, MD 21279											
270144	PO-270144	09/23/2026	K-4 REALLY GREAT READING			1	01-0000-0-4300-1110-1000-000-00	NN F		1,298.80		1,210.32
			TOTAL PAYMENT AMOUNT				1,210.32 *					1,210.32

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES	E-Term	E Liq Amt	ExtRef Net Amount
100654/00	SCHOLASTIC INC P.O. BOX 639852 CINCINNATI, OH 45263-9852										
270087	PO-270087	09/15/2026	SCHOLASTI SUBSCRIPTIONS		1	01-0000-0-4300-1110-1000-000-00	NN	P		1,008.54	1,008.54
			TOTAL PAYMENT AMOUNT			1,008.54 *					1,008.54
			TOTAL Fund PAYMENT			18,235.94 **					18,235.94
			TOTAL BATCH PAYMENT			18,235.94 ***			0.00		18,235.94
			TOTAL DISTRICT PAYMENT			18,235.94 ****			0.00		18,235.94
			TOTAL FOR ALL DISTRICTS:			18,235.94 ****			0.00		18,235.94

Number of checks to be printed: 11, not counting voids due to stub overflows.

AUTHORIZATION FOR ACCOUNTS PAYABLE WARRANT RUN
REQUEST FOR DATA PROCESSING SERVICES

DISTRICT # 11
DISTRICT NAME: JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BATCH # 10

BUDGET YEAR: 27 **RUN DATE** 10/15/2026

Please process the enclosed claims for payment in the following funds and amounts:

FUND:	01	General Fund	51,419.40
	13	Cafeteria Fund	30,207.72
FUND:	14	Deferred Maintenance	
FUND:	25	Developer Fee	
FUND:	35	County School Facilities Fund	
		Batch Totals:	81,627.12

SUFFICIENT CASH FOR ALL FUNDS: **YES** / NO

AUTHORIZED FOR PAYMENT
THE DISTRICT GOVERNING BOARD AUTHORIZES THE ISSUANCE OF INDIVIDUAL WARRANTS TO THE PAYEES NAMED IN THIS BATCH.

AUTHORIZED BY: [signature] DATE: 10/9/26

LCOE USE:

DATE RECEIVED FOR AUDIT: 10/13/26

AUDITED BY: [signature] DATE APPROVED: 10/13/26

COMMENTS:

Batch status: A All

From batch: 0010

To batch: 0010

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: N

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	ABA num Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES Liq	E-Term Amt.	E-ExtRef Net Amount
101041/00 C & S WASTE SOLUTIONS P.O. BOX 7428 PASADENA, CA 91109-7428							
270022 PO-270022 09/28/2026 OCOTBER TRASH SERVICE		1	01-0000-0-5520-0000-8200-000-00	NN P		1,054.73	1,054.73
TOTAL PAYMENT AMOUNT			1,054.73 *				1,054.73
101357/00 EDCLUB 1701 PENNSYLVANIA AVENUE WASHINGTON, DC 200006							
270164 PO-270164 09/29/2026 TYPING CLUB FOR COMPUTER LAB		1	01-0000-0-4300-1110-1000-000-00	NN F		1,261.90	1,176.60
TOTAL PAYMENT AMOUNT			1,176.60 *				1,176.60
100913/00 FGL ENVIRONMENTAL 853 CORPORATION STREET SANTA PAULA, CA 93060							
270030 PO-270030 08/17/2026 WATER TESTING		1	01-8150-0-4300-0000-8200-000-00	NN P		383.00	383.00
TOTAL PAYMENT AMOUNT			383.00 *				383.00
101083/00 LASSEN COUNTY HEALTH & HUMAN PUBLIC HEALTH DEPT. P.O. BOX 1180 SUSANVILLE, CA 96130							
270042 PO-270042 09/23/2026 TB TESTING		1	01-0000-0-5800-0000-7200-000-00	NN P		17.50	17.50
TOTAL PAYMENT AMOUNT			17.50 *				17.50
101441/00 PETERBILT TRUCK PARTS P.O. BOX 50610 SPARKS, NV 89435							
270155 PO-270155 10/01/2026 BUS REPAIRS		1	01-0000-0-5600-0000-3600-000-00	NN F		0.00	107.38
TOTAL PAYMENT AMOUNT			107.38 *				107.38

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type		ABA num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	Account num / T9MPS	EE ES	F-Term / Liq Amt	F ExtRef / Net Amount
100154/00	RENAISSANCE LEARNING INC. PO BOX 64910 ST PAUL, MN 55164-0910										
270145	PO-270145	09/30/2026	STAR/FRECKLE/AR			1	01-0000-0-4300-1110-1000-000-00	NN F		6,936.88	6,936.88
					TOTAL PAYMENT AMOUNT		6,936.88 *				6,936.88
101434/00	ROSE, CALLIOPE 390 HILLCREST DRIVE SUSANVILLE, CA 96114										
270176	PO-270176	10/09/2026	COUNSELING SUPPLIES			1	01-0800-0-4300-1110-1000-000-00	NN F		109.48	109.48
					TOTAL PAYMENT AMOUNT		109.48 *				109.48
100654/00	SCHOLASTIC INC P.O. BOX 639852 CINCINNATI, OH 45263-9852										
270178	PO-270178	09/23/2026	SCHOLASTIC MAGAZINES K/JR HIGH			1	01-0000-0-4300-1110-1000-000-00	NN F		1,316.24	1,316.24
					TOTAL PAYMENT AMOUNT		1,316.24 *				1,316.24
101210/00	SHRED-IT USA 28883 NETWORK PLACE CHICAGO, IL 60673-1288										
270046	PO-270046	08/31/2026	SHREDDING SERVICE			1	01-0000-0-5800-0000-7200-000-00	NN P		85.11	85.11
270046	PO-270046	09/30/2026	SHREDDING SERVICE			1	01-0000-0-5800-0000-7200-000-00	NN P		106.79	106.79
					TOTAL PAYMENT AMOUNT		191.90 *				191.90
002099/00	STATE OF CALIFORNIA DEPARTMENT OF EDUCATION PO BOX 515006 SACRAMENTO, CA 95851-5006										
270177	PO-270177	09/25/2026	REMIT KTT FUNDS UNSPENT			1	01-7032-0-4300-0000-3700-000-00	NN F		3,992.00	31,922.00
					TOTAL PAYMENT AMOUNT		31,922.00 *				31,922.00

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num Account num Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES Liq Amt	E-Term Net Amount	E ExtRef
100380/00	STAUB & SONS PETROLEUM INC P.O. BOX 488 KLAMATH FALLS, OR 97601-0339									
270049	PO-270049	09/30/2026	SEPTEMBER FUEL FOR BUS	1		01-0000-0-4300-0000-3600-000-00	NN P	1,482.47	1,482.47	
			TOTAL PAYMENT AMOUNT			1,482.47 *			1,482.47	
101080/00	U.S. BANK CORPORATE PAYMENT CENTER P.O. BOX 790428 ST.LOUIS, MO 63179-0428									
270010	PO-270010	08/31/2026	CLASSROOM SUPPLIES	1		01-0000-0-4300-1110-1000-000-00	NN F	59.83	98.76	
270100	PO-270100	08/14/2026	CREDIT FOR DAMAGED ITEMS	1		01-8150-0-4300-0000-8200-000-00	NN M	0.00	57.33	
270101	PO-270101	09/01/2026	OFFICE/NURSE SUPPLIES	1		01-0000-0-4300-1110-1000-000-00	NN P	77.68	77.68	
270104	PO-270104	08/14/2026	CLASSROOM SUPPLIES-BROWN	1		01-1100-0-4300-1110-1000-000-16	NN F	24.59	24.59	
270122	PO-270122	08/25/2026	CLASSROOM SUPPLIES-GEORGE	1		01-1100-0-4300-1110-1000-000-25	NN P	86.33	86.33	
270122	PO-270122	08/26/2026	CLASSROOM SUPPLIES-GEORGE	1		01-1100-0-4300-1110-1000-000-25	NN P	21.42	21.42	
270122	PO-270122	08/26/2026	CLASSROOM SUPPLIES-GEORGE	1		01-1100-0-4300-1110-1000-000-25	NN F	225.36	212.44	
270123	PO-270123	08/25/2026	ART & MUSIC SUPPLIES	1		01-6770-0-4300-1110-1000-000-00	NN F	79.31	69.36	
270126	PO-270126	08/25/2026	SCHOOLWIDE SUPPLIES	1		01-0000-0-4300-1110-1000-000-00	NN F	80.00	72.56	
270127	PO-270127	08/17/2026	BACK TO SCHOOL STAFF BREAKFAST	1		01-0000-0-4300-0000-7200-000-00	NN F	225.00	225.00	
270129	PO-270129	08/26/2026	MAINTENANCE SUPPLIES	1		01-8150-0-4300-0000-8200-000-00	NN F	287.13	289.52	
270130	PO-270130	08/26/2026	MAINTENANCE SUPPLIES	1		01-8150-0-4300-0000-8200-000-00	NN P	18.89	18.89	
270130	PO-270130	08/26/2026	MAINTENANCE SUPPLIES	1		01-8150-0-4300-0000-8200-000-00	NN F	270.58	254.15	
270131	PO-270131	08/26/2026	NOVELS FOR 5TH GRADE	1		01-0000-0-4300-1110-1000-000-00	NN F	42.90	34.68	
270137	PO-270137	08/31/2026	CASC CONFERENCE-C ROSE	1		01-6019-0-5200-1110-1000-000-00	NN F	819.00	819.00	
270139	PO-270139	08/31/2026	FLIGHTS FOR CASC CONFERENCE	1		01-6019-0-5200-1110-1000-000-00	NN F	496.40	496.40	
270140	PO-270140	09/04/2026	MAINTENANCE PARTS	1		01-8150-0-4300-0000-8200-000-00	NN F	100.54	102.20	
270141	PO-270141	09/06/2026	TECH SUPPLIES	1		01-0000-0-4300-1110-1000-000-00	NN F	245.66	245.66	
270142	PO-270142	09/06/2026	SAFETY SCISSORS	1		01-0000-0-4300-1110-1000-000-00	NN F	19.65	17.41	
270143	PO-270143	09/08/2026	SUPPLIES FOR 6TH GRADE CAMP	1		01-0000-0-4300-1110-1000-000-00	NN P	7.50	7.50	
270143	PO-270143	09/08/2026	SUPPLIES FOR 6TH GRADE CAMP	1		01-0000-0-4300-1110-1000-000-00	NN P	92.66	92.66	
270143	PO-270143	09/08/2026	SUPPLIES FOR 6TH GRADE CAMP	1		01-0000-0-4300-1110-1000-000-00	NN F	171.00	161.57	
270146	PO-270146	09/11/2026	CLASSROOM SUPPLIES	1		01-1100-0-4300-1110-1000-000-06	NN P	142.50	142.50	
270146	PO-270146	09/11/2026	CLASSROOM SUPPLIES	1		01-1100-0-4300-1110-1000-000-06	NN F	10.18	10.18	
270147	PO-270147	09/11/2026	CLASSROOM SUPPLIES-GILLESPIE	1		01-1100-0-4300-1110-1000-000-15	NN F	149.29	134.58	
270148	PO-270148	09/11/2026	HEADSETS FOR NEW PHONES	1		01-0000-0-4300-1110-1000-000-00	NN F	512.77	551.44	
270149	PO-270149	09/08/2026	LOCKDOWN MAGNETS	1		01-8150-0-4300-0000-8200-000-00	NN F	38.55	38.55	
270150	PO-270150	09/11/2026	SCIENTIFIC CALCULATORS 6TH GR	1		01-0000-0-4300-1110-1000-000-00	NN F	57.90	57.90	
270154	PO-270154	09/11/2026	HANDWRITTNG BOOKS KINDER	1		01-0000-0-4300-1110-1000-000-00	NN P	193.00	193.00	
270154	PO-270154	09/18/2026	HADWRITTNG BOOKS KINDER	1		01-0000-0-4300-1110-1000-000-00	NN P	72.57	72.57	
270154	PO-270154	09/24/2026	HADWRITTNG BOOKS KINDER	1		01-0000-0-4300-1110-1000-000-00	NN P	74.01	74.01	
270157	PO-270157	09/18/2026	SPECIAL ED SUPPLIES	1		01-6500-0-4300-5760-1190-000-00	NN F	138.80	138.04	
270158	PO-270158	09/14/2026	HEATER FOR ADMIN	1		01-0000-0-4300-0000-7200-000-00	NN F	38.26	38.26	
270159	PO-270159	09/18/2026	POSITIVE PREVENTION MATERIALS	1		01-6300-0-4100-1110-1000-000-00	NN F	603.84	607.50	

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num Deposit type		ABA num Account num Fd-Resc-Y-Objt-Goal-Func-Sch-DD		T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
101080 (CONTINUED)										
270160 PO-270160	09/18/2026	MAINTENANCE SUPPLIES		1	01-8150-0-4300-0000-8200-000-00	NN	F		37.44	36.81
270161 PO-270161	09/18/2026	TECH SUPPLIES		1	01-0000-0-4300-1110-1000-000-00	NN	P		111.53	111.53
270161 PO-270161	09/18/2026	TECH SUPPLIES		1	01-0000-0-4300-1110-1000-000-00	NN	F		241.77	235.92
270162 PO-270162	09/18/2026	POSITIVE PREVENTION TRAINING		1	01-4035-0-5200-1110-1000-000-00	NN	F		350.00	350.00
270169 PO-270169	09/23/2026	AMAZON PRIME MEMBERSHIP		1	01-0000-0-4300-0000-7200-000-00	NN	F		138.35	138.35
270186 PO-270186	09/20/2026	DOCUSIGN SUBSCRIPTION		1	01-1100-0-4300-0000-2700-000-00	NN	F		210.00	210.00
PV-270009	10/09/2026	FRAME FOR ARTWORK			01-0000-0-4300-1110-1000-000-00	NN				25.73
PV-270009	10/09/2026	BUS SUPPLIES			01-0000-0-4300-0000-3600-000-00	NN				5.04
		TOTAL PAYMENT AMOUNT			6,542.35 *					6,542.35
100359/00 UBEO BUSINESS SERVICES P.O. BOX 301062 LOS ANGELES, CA 90030-1062										
270051 PO-270051	10/02/2026	OCTOBER COPIER MAINT-STAFF LOU		1	01-0000-0-5600-0000-7200-000-00	NN	P		178.87	178.87
		TOTAL PAYMENT AMOUNT			178.87 *					178.87
		TOTAL Fund PAYMENT			51,419.40 **					51,419.40

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
000351/00	BONANZA PRODUCE COMPANY PO BOX 604 SPARKS, NV 89432-0604									
270120	PO-270120	09/30/2026	SEPTEMBER CAFETERIA PRODUCE		1	13-5310-0-4700-0000-3700-000-00	NN P		4,298.75	4,298.75
			TOTAL PAYMENT AMOUNT			4,298.75 *				4,298.75
001542/00	MORNING GLORY INC PO BOX 189 SUSANVILLE, CA 96130									
270118	PO-270118	10/01/2026	SEPTEMBER CAFETERIA FOOD		1	13-5310-0-4700-0000-3700-000-00	NN P		22,379.42	22,379.42
270119	PO-270119	10/01/2026	SEPTEMBER CAFETERIA MILK		1	13-5310-0-4700-0000-3700-000-00	NN P		3,529.55	3,529.55
			TOTAL PAYMENT AMOUNT			25,908.97 *				25,908.97
			TOTAL Fund PAYMENT			30,207.72 **				30,207.72
			TOTAL BATCH PAYMENT			81,627.12 ***		0.00		81,627.12
			TOTAL DISTRICT PAYMENT			81,627.12 ****		0.00		81,627.12
			TOTAL FOR ALL DISTRICTS:			81,627.12 ****		0.00		81,627.12

Number of checks to be printed: 15, not counting voids due to stub overflows.

AUTHORIZATION FOR ACCOUNTS PAYABLE WARRANT RUN
REQUEST FOR DATA PROCESSING SERVICES

DISTRICT # 11
DISTRICT NAME: JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BATCH # 11

BUDGET YEAR: 27 **RUN DATE** 10/29/2026

Please process the enclosed claims for payment in the following funds and amounts:

FUND:	01	General Fund	7,228.06
	13	Cafeteria Fund	
FUND:	14	Deferred Maintenance	
FUND:	25	Developer Fee	
FUND:	35	County School Facilities Fund	
		Batch Totals:	7,228.06

SUFFICIENT CASH FOR ALL FUNDS: **YES** / NO

AUTHORIZED FOR PAYMENT
THE DISTRICT GOVERNING BOARD AUTHORIZES THE ISSUANCE OF INDIVIDUAL WARRANTS TO THE PAYEES NAMED IN THIS BATCH.

AUTHORIZED BY: Kimberly Le DATE: 10/26/26

LCOE USE:

DATE RECEIVED FOR AUDIT: 10/27/24

AUDITED BY: DATE APPROVED: 10/28/24

COMMENTS:

Batch status: A All

From batch: 0011

To batch: 0011

Include Revolving Cash: Y

Include Address: Y

Include Object Desc: N

Include Vendor TIN: N

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num Account num Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	RE	ES Liq	E-Term Amt	E-ExtRef Net Amount
101412/00		BANNER LASSEN MEDICAL P.O. BOX 743711 LOS ANGELES, CA 90074-3711								
270196	PO-270196	09/30/2026 DRUG TESTING FOR BUS DRIVER			1 01-0000-0-5800-0000-3600-000-00	NN P			80.00	80.00
		TOTAL PAYMENT AMOUNT			80.00 *					80.00
101013/00		CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DR CHICAGO, IL 60693-0149								
270024	PO-270024	10/12/2026 NOVEMBER COPIER LEASE			1 01-0000-0-5600-0000-7200-000-00	NN P			515.03	515.03
		TOTAL PAYMENT AMOUNT			515.03 *					515.03
000561/00		FRONTIER P.O. BOX 740407 CINCINNATI, OH 45274-0407								
270031	PO-270031	10/10/2026 OCTOBER PHONE CHARGES			1 01-0000-0-5900-0000-7200-000-00	NN P			298.08	298.08
		TOTAL PAYMENT AMOUNT			298.08 *					298.08
003525/00		LASSEN COUNTY OFFICE OF EDUC. 472-013 JOHNSTONVILLE RD NORTH SUSANVILLE, CA 96130								
270191	PO-270191	10/06/2026 YOUTH CAMP UTILITIES			1 01-0000-0-4300-1110-1000-000-00	NN F			64.30	64.30
		TOTAL PAYMENT AMOUNT			64.30 *					64.30
001229/00		LASSEN MUNICIPAL UTILITY DIST 65 SO. ROOP ST. SUSANVILLE, CA 96130								
270040	PO-270040	10/10/2026 OCTOBER ELECTRICITY			1 01-0000-0-5510-0000-8200-000-00	NN P			4,443.25	4,443.25
		TOTAL PAYMENT AMOUNT			4,443.25 *					4,443.25

Vendor/Addr / Req	Remit name / Reference	Date	Description	Tax ID num	Deposit type	ABA num / Account num / Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T	9	MPS	FE	ES	E Term Liq Amt	E-Ext Net	Ref Amount
100947/00	LOZANO SMITH, LLP 7404 NORTH SPALDING FRESNO, CA 93720-3370													
270041	PO-270041	10/12/2026	SEPTEMBER LEGAL SERVICES		1	01-0000-0-5800-0000-7110-000-00	N	Y	P			626.00		626.00
			TOTAL PAYMENT AMOUNT			626.00 *								626.00
101434/00	ROSE, CALLIOPE 390 HILLCREST DRIVE SUSANVILLE, CA 96114													
270187	PO-270187	10/13/2026	CASC CONFERENCE REIBURSEMENT		1	01-4035-0-5200-1110-1000-000-00	N	N	F			429.73		429.73
			TOTAL PAYMENT AMOUNT			429.73 *								429.73
100654/00	SCHOLASTIC INC P.O. BOX 639852 CINCINNATI, OH 45263-9852													
270124	PO-270124	10/05/2026	SCHOLASTIC MAP SKILLS-BRANCH		1	01-0000-0-4300-1110-1000-000-00	N	N	P			202.53		202.53
			TOTAL PAYMENT AMOUNT			202.53 *								202.53
100359/00	UBEO BUSINESS SERVICES P.O. BOX 301062 LOS ANGELES, CA 90030-1062													
270051	PO-270051	10/06/2026	NOVEMBER COPIER MAINT-COPY RM		1	01-0000-0-5600-0000-7200-000-00	N	N	P			569.14		569.14
			TOTAL PAYMENT AMOUNT			569.14 *								569.14
			TOTAL Fund PAYMENT			7,228.06 **								7,228.06
			TOTAL BATCH PAYMENT			7,228.06 ***						0.00		7,228.06
			TOTAL DISTRICT PAYMENT			7,228.06 ****						0.00		7,228.06
			TOTAL FOR ALL DISTRICTS:			7,228.06 ****						0.00		7,228.06

Number of checks to be printed: 9, not counting voids due to stub overflows. 7,228.06

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
2026 / 2027 CASH FLOW

		Object	July	August	September	October	November
A.	BEGINNING CASH	9110	3,302,177.00	2,802,326.00	2,622,199.00	2,745,252.00	2,365,961.00
B.	RECEIPTS						
	Principal Apportionment / LCFF	8010-8019	127,930.00	127,930.00	460,491.00		
	Property Taxes	8020-8079					
	DEFERRAL REPAYMENT						
	Miscellaneous Funds	8080-8099					
	Federal Revenue	8100-8299					
	Other State Revenue	8300-8599	16,917.00	19,518.00	46,266.00	2,054.00	
	Other Local Revenue	8600-8799		3,217.00		6,728.00	
	Interfund Transfers In	8910-8929					
	All Other Financing Sources	8930-8979					
	Other Receipts/Non-Revenue						
	TOTAL RECEIPTS		**144,847.00**	**150,665.00**	**506,757.00**	**8,782.00**	**-**
C.	DISBURSEMENTS						
	Certificated Salaries	1000-1999	39,755.00	143,379.00	139,755.00	146,494.00	
	Classified Salaries	2000-2999	71,851.00	98,711.00	81,950.00	80,422.00	
	Employee Benefits	3000-3999	45,651.00	91,964.00	92,782.00	92,797.00	
	Books & Supplies	4000-4999	44,921.00	21,539.00	28,890.00	55,204.00	
	Service & Other Operating Expenditures	5000-5999	104,911.00	8,834.00	36,119.00	21,180.00	
	Capital Outlay	6000-6599					
	Other Outgo	7000-7499					
	Interfund Transfers Out	7600-7629					
	All Other Financing Uses	7630-7699					
	Other Disbursements/ Non Expenditures						
	TOTAL DISBURSEMENTS		**307,089.00**	**364,427.00**	**379,496.00**	**396,097.00**	**-**
D.	PRIOR YEAR TRANSACTIONS						
	Accounts Receivable	9200	33,204.00	31,343.00			
	Accounts Payable	9500	(370,813.00)	2,292.00	(4,208.00)	8,024.00	(44,200.00)
	Current Loans	9640					
	PRIOR YEAR TRANSACTIONS		(337,609.00)	33,635.00	(4,208.00)	8,024.00	(44,200.00)
	Deferred Revenue	9650	-	-	-		
	Suspense Clearing	9910	-		-	-	-
E.	**NET INCREASE/DECREASE**						
	(B-C+D)		**(499,851.00)**	**(180,127.00)**	**123,053.00**	**(379,291.00)**	**(44,200.00)**
F.	**ENDING CASH (A+E)**		**2,802,326.00**	**2,622,199.00**	**2,745,252.00**	**2,365,961.00**	**2,321,761.00**
G.	**ENDING CASH, PLUS ACCRUALS**						

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
2026 / 2027 CASH FLOW ACTUALS

December	January	February	March	April	May	June	Accruals	TOTAL
2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00	2,321,761.00
								716,351.00
								-
								-
								-
								84,755.00
								9,945.00
								-
								-
-	-	-	-	-	-	-	-	**811,051.00**
								-
							-	469,383.00
							-	332,934.00
								323,194.00
								150,554.00
								171,044.00
							-	-
							-	-
							-	-
							-	-
				-				-
-	-	-	-	-	-	-	-	**1,447,109.00**
								-
								64,547.00
								(408,905.00)
-	-	-	-	-	-	-	-	(344,358.00)
						-		
								-
-	-	-	-	-	-	-	-	**(980,416.00)**
2,321,761.00	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**	**2,321,761.00**
								-

Janesville Union Elementary School District
Board Meeting of November, 2026
Payroll Approval

Payroll Period Ending October, 2026

End of Month Gross Payroll - October, 2026

Certificated		138,380.54
Classified		83,531.24
Board Members		281.44
Retirees		5,863.75
Certificated Subs		2,250.00
Classified Subs		3,071.70
	TOTAL	233,378.67

Benefits (for month of November, 2026)

Medical	$	33,069.00
Dental	$	2,995.44
Vision	$	635.66
Life	$	84.51
Employee's/Retirees' Portion of Med,Dental & Vision	$	7,273.00
TOTAL	$	29,511.61

GRAND TOTAL: (Payroll + Medical, Dental, Vision & Life) **$** **262,890.28**

Janesville Union Elementary School District
Fund Balance as of 11/12/2026

GENERAL FUND 01

Beginning Balance 7/1/26	$	3,302,176.85	
Expenses	$	(1,925,465.24)	Payroll/Accounts Payable
Revenue	$	945,051.04	Apportionment/Deposits
11/12/2026	**$**	**2,321,762.65**	

CAFETERIA FUND 13

Beginning Balance 7/1/26	$	233,315.46	
Expenses	$	(75,954.93)	Payroll/Accounts Payable
Revenue	$	67,667.65	Apportionment/Deposits
11/12/2026	**$**	**225,028.18**	

DEFERRED MAINTENANCE FUND 14

Beginning Balance 7/1/26	$	6,792.80	
Expenses			Payroll/Accounts Payable
Revenue			Apportionment/Deposits
11/12/2026	**$**	**6,792.80**	

SPECIAL RESERVE OTHER THAN CAPITAL OUTLAY FUND 17

Beginning Balance 7/1/26	$	171.98	
Expenses			Payroll/Accounts Payable
Revenue			Apportionment/Deposits
11/12/2026	**$**	**171.98**	

CAPITAL FACILITIES DEVELOPER FEE FUND 25

Beginning Balance 7/1/26	$	101,735.76	
Expenses			Payroll/Accounts Payable
Revenue			Apportionment/Deposits
11/12/2026	**$**	**101,735.76**	

SCHOOL FACILITIES FUND 35

Beginning Balance 7/1/26	$	197,123.83	
Expenses			Payroll/Accounts Payable
Revenue	$	6,406.60	Apportionment/Deposits
11/12/2026	**$**	**203,530.43**	

BOND INTEREST & REDEMPTION FUND 51 (INFORMATION ONLY)

Beginning Balance 7/1/26	$	17,326.26	
Expenses	$	-	Payroll/Accounts Payable
Revenue	$	-	Apportionment/Deposits
11/12/2026	**$**	**17,326.26**	

WILLIAMS LAWSUIT SETTLEMENT
QUARTERLY COMPLAINT SUMMARY FORM

(Per the requirements of the Williams Lawsuit Settlement, each educational agency must report quarterly to its Governing Board and the County Superintendent of Schools any complaints received related to the Williams Lawsuit.)

☒ No, our District has not received any complaints relating to the Williams Lawsuit this quarter.

☐ Yes, our District has received a complaint(s) relating to the Williams Lawsuit.

If yes, please attach a copy of the complaint to this Summary Form (removing any confidential student information as appropriate). Please explain the District's resolution of the complaint(s):

This Quarterly Complaint Summary Form is for the period ending:

☐ April 2026 ☐ July 2026 ☒ October 2026 ☐ January 2027

District: Janesville Union Elementary School Date: November 17, 2026

Superintendent's Signature: Kimberly Flores

LCOE:3/05
Sar/Williams.complaint summary

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION #27-07

DECLARATION OF SURPLUS PROPERTY
MISCELLANEOUS ITEMS

WHEREAS the Janesville Union Elementary School District is the owner of certain property identified on the attached list. The surplus materials from the list are located at the Janesville School site, Janesville, CA; and

WHEREAS the Board of Trustees hereby determines that said personal property is no longer needed by the Janesville Union School District for school purposes; and

WHEREAS the Board of Trustees hereby determines that the personal property has a fair market value of less than Two Thousand Five Hundred Dollars ($2,500.00); and

WHEREAS the Board of Trustees hereby determines that it is in the public interest for the District to declare as surplus and discard/sell said personal property.

NOW, THEREFORE, BE IT RESOLVED that the attached list of miscellaneous items is declared as surplus.

THE FOREGOING RESOLUTION was adopted by the Board of Trustees of the Janesville Union Elementary School District at a meeting of said Board held on the 17th day of November 2026, by the following vote, to-wit:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

_____ _____
Kimberly Fleming, Superintendent/Principal Date

_____ _____
Clerk of the Board Date

SURPLUS PROPERTY LIST
FOR
MISCELLANEOUS ITEMS
RESOLUTION # 27-07

QUANTITY	MISCELLANEOUS ITEMS
1	Hobart D-300 Mixer 30 qt.
1	Hobart A-200 Mixer 20 qt.

November 2, 2026

Mrs. Fleming and JUSD Board Members,

The Janesville Teachers Association (JTA) would like to sunshine the following articles and appendices for the 2027-2028 contract negotiations:

Articles

Article 7 – Hours of Employment – JTA proposes to modify, clarify, and update provisions regarding hours of employment, work year, and workload to ensure supportive learning and working conditions.

- Article 8 – Salaries – JTA proposes wage increases for all bargaining unit members.
- Article 9 – Stipends for Extra-Curricular Activities - JTA proposes fair compensation that reflects current workloads, transparent criteria for stipend allocation, and clearly defined expectations for all stipend-bearing positions.
- Article 10 – Employee Benefits – JTA proposes modifications to Employee Benefits to ensure competitive total compensation, improve employee retention, and align organizational benefits with contemporary health and family leave standards.

Appendices

- Appendix A – Bargaining Unit Salary Schedule
- Appendix C – Extra-Curricular Stipend Schedule

Thank you,

Heather Ethridge
Aspen Brown
TBD – Negotiator in Training

JTA Negotiating Team

Janesville Union School District
P.O. Box 280 • Janesville, California 96114 • 530-253-3551

Pursuant to the Educational Employment Relations Act (EERA), Government Code 3547

Employee Organization: Janesville Teachers Association
Contract Year: 2027-2028
Date: Oct. 31, 2026

The Janesville Union School District hereby submits its initial proposal to the Janesville Teachers Association for reopening of the collective bargaining agreement.

Pursuant to the Educational Employment Relations Act (EERA), California Government Code 3547, the District proposes to negotiate the following articles and subjects:

Articles

- Article 8 – Salaries

The District proposes to review and potentially adjust the salary schedule and employee compensation. The District also proposes to add additional duty assignment compensation pertaining to open substitute positions.

- Article 9 – Stipends and Hourly Pay Positions

The District proposes to review and negotiate provisions related to the prioritization and assignment of stipend and hourly-pay positions. Discussions will include establishing or clarifying the order of priority for filling available positions and the criteria used when determining employee selection for these assignments.

- Article 10 – Employee Benefits

The District proposes to review and potentially adjust district contributions toward employee health and welfare benefits.

Appendices

- Appendix A – Bargaining Unit Salary Schedule
- Appendix C – Extra-Curricular stipend Schedule

Purpose and Scope

These proposals represent the District's initial bargaining subjects for the 2027-2028 one-year contract reopener with the Janesville Teachers Association.

The District submits these proposals for public disclosure and consideration in accordance with the requirements of the Educational Employment Relations Act.

Janesville Union School District
P.O. Box 280 ● Janesville, California 96114 ● 530-253-3551

Any additional subjects of negotiation introduced after the presentation of these initial proposals will be made public in accordance with Government Code 3547(d).

Respectfully,

Kimberly Fleming

Kimberly Fleming
Superintendent/Principal
Janesville Union Elementary School District

Memorandum of Understanding
Between the
Janesville Union Elementary School District
and the
Janesville Teachers Association

The Janesville Union Elementary School District ("District") and the Janesville Teachers Association ("Association") have considered their mutual interests and have agreed to the following provisions as enumerated below as they pertain to Long Term Independent Study (LTIS) through June 2027:

A. Unit member responsibilities:

1. The unit member will meet with the student at an arranged meeting place.
2. The unit member will meet with the student for a minimum of (60) sixty minutes per week each week the student is on LTIS.
3. During that time the unit member will proctor assessments and quizzes, review new work with the student, and the unit member will collect all work completed by the student.
4. The unit member will provide the opportunity for 30 minutes daily live interaction. Live interaction can be provided through in-person, internet, or phone communication.
5. The unit member will collect two samples of pupil work product for each attendance period, including:
    a. English Language Arts
    b. Mathematics
    c. History–Social Science
    d. Science

B. Compensation

1. Unit members who provide LTIS shall be paid their per-diem hourly rate based upon their individual placement on the current salary schedule (no less than $40/hour) Unit members will be compensated for a minimum of (60) sixty minutes for every week that a student(s) is enrolled in LTIS.
2. Any additional consulting or tutoring time, including the daily live interaction, needed with the lead teacher on a daily basis to support the learning for the student will be compensated at their per-diem rate for actual time spent, in 15-minute increments.
3. The unit member will receive (1) one hour ($40) per day for travel time if they are meeting the student off campus.
4. All mileage will be reimbursed at the IRS rate.
5. The unit member will receive (2) two hours at ($40/hour) per week to prepare and grade LTIS work.
6. In the event the student has multiple teachers, each teacher will receive 2 hours total at ($40/hour) per week to prepare and grade LTIS work.

C. Selection

1. Teacher selection will be their homeroom teacher first, then offered to any other teacher in that grade level.
2. If the student requires special education services, the special education teacher will provide the support required in the student's IEP. Services provided outside the unit member's contractual day

will be compensated at the unit member's per-diem hourly rate based on their individual placement on the current salary schedule (no less than $40/hour.)

3. If the homeroom teacher does not accept the assignment, the assignment will be flown to all teaching staff for 24 hours. The assignment shall be awarded to the applicant with the greatest district seniority.

Janesville Union Elementary School District

Janesville Teachers Association

10/14/26
Date

10/14/26
Date

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

SUBJECT:
Chromebook Replacement

AGENDA ITEM AREA:
Discussion/Action

REQUESTED BY:
Andrea Kellogg, Chief Business Official

ENCLOSURES:
Quote

DEPARTMENT:
Business

FINANCIAL IMPACT/SOURCE:
General Fund

MEETING DATE:
November 17, 2026

ROLL CALL REQUIRED:
No

BACKGROUND:

The District currently has 90 devices that will become obsolete effective 6/30/27. The District is scheduled to purchase 90 replacement chromebooks this year as part of the replacement plan schedule that was developed in the Strategic Plan.

RECOMMENDATION:

Board approval is requested.

Quote

#432588

10/20/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Accounts Payable
147879 Janesville Union School District
PO BOX 280
JANESVILLE CA 96114

Ship To
Andrea Kellogg
Janesville Union School District
464-555 MAIN ST
JANESVILLE CA 96114

Memo:
PROMO EXPIRES Dec 31 2026

Expires	Sales Rep	Contract	Terms
12/31/2026	820 Igor Volynski		Net 30

Qty	Item	MFG	Price	Ext. Price
90	**BV0W8UT#ABA** HP Fortis G1m 11.6" Rugged Chromebook - HD - 60 Hz - Octa-core (ARM Cortex A76 + Cortex A55) - 4 GB - 32 GB Flash Memory - English Keyboard - Jet Black	Hewlett Packard (HPI)	$274.14	$24,672.60
90	**CROSSWDISEDUNEW** Google Chrome OS Management Console License, Education	Google	$32.00	$2,880.00
90	**Electronics Disposal Fee 1 (Up to 14.99")** CA State Recycle Fee >4IN<15IN TV/MON/TB	Bluum	$4.00	$360.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$27,912.60
Tax Total (7.25%)	$1,788.77
Shipping Cost	$0.00
Total	$29,701.37

Thank you,

Igor Volynski

E: igor.volynski@bluum.com

bluum.com

432588

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

SUBJECT:
Staff Meal Reimbursement Rate

AGENDA ITEM AREA:
Discussion/Action

REQUESTED BY:
Andrea Kellogg, Chief Business Official

ENCLOSURES:
None

DEPARTMENT:
Business

FINANCIAL IMPACT/SOURCE:
General Fund

MEETING DATE:
November 17, 2026

ROLL CALL REQUIRED:
No

BACKGROUND:

The District has not increased meal reimbursement rates for employees who attend conferences etc. since 2015. The meal reimbursement is currently as follows:

Breakfast $10.00
Lunch $15.00
Dinner $25.00

The District requests the board approve an increase to the meal reimbursement rate equivalent to the IRS reimbursement rates provided which are currently as follows:

Per Day Meal Reimbursement Maximum: $80.00 per day broken down as follows:

Breakfast $20.00
Lunch $25.00
Dinner $35.00

CLARIFYING LANGUAGE: UPDATED RATES FOR MEAL REIMBURSEMENT ARE EFFECTIVE 7/1/2026.

RECOMMENDATION:

Board approval is requested.

JANESVILLE UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING FACT SHEET

SUBJECT:
Staff Meal Reimbursement Rate

AGENDA ITEM AREA:
Discussion/Action

REQUESTED BY:
Andrea Kellogg, Chief Business Official

ENCLOSURES:
None

DEPARTMENT:
Business

FINANCIAL IMPACT/SOURCE:
General Fund

MEETING DATE:
October 20, 2026

ROLL CALL REQUIRED:
No

BACKGROUND:

The District has not increased meal reimbursement rates for employees who attend conferences etc. since 2015. The meal reimbursement is currently as follows:

Breakfast $10.00
Lunch $15.00
Dinner $25.00

The District requests the board approve an increase to the meal reimbursement rate equivalent to the IRS reimbursement rates provided which are currently as follows:

Per Day Meal Reimbursement Maximum: $80.00 per day broken down as follows:

Breakfast $20.00
Lunch $25.00
Dinner $35.00

RECOMMENDATION:

Board approval is requested.

JANESVILLE UNION SCHOOL DISTRICT (JUSD)

CLAIM FOR REIMBURSEMENT – CONFERENCES, WORKSHOPS, MEETINGS

NAME OF CLAIMANT: _____ DATE: _____

ADDRESS OF CLAIMANT: _____

_____

NAME AND PLACE OF MEETING OR CONFERENCE: _____

DATE OF DEPARTURE AND RETURN: _____

EXPENSE ACCOUNT

PLEASE NOTE JUSD REIMBURSES ACTUAL COSTS OF MEALS WITH A MAXIMUM DAILY RATE OF $80.00

DATE	HOTEL	BREAKFAST ($20.00)	LUNCH ($25.00)	DINNER ($35.00)	TRANSPORTATION COSTS (# MILES @ CURRENT IRS RATE	OTHER EXPENSES		TOTALS
						EXPLANATION	COST	
						TOTAL		

Note: Receipts for meals, hotels, registration, transportation by air, rental cars and parking must be attached.

Signed: _____

Claimant

Approved by: _____

Board Approved: October 20, 2026

JANESVILLE UNION SCHOOL DISTRICT (JUSD)

CLAIM FOR REIMBURSEMENT – CONFERENCES, WORKSHOPS, MEETINGS

NAME OF CLAIMANT: _____ DATE: _____

ADDRESS OF CLAIMANT: _____

_____

NAME AND PLACE OF MEETING OR CONFERENCE: _____

DATE OF DEPARTURE AND RETURN: _____

EXPENSE ACCOUNT

PLEASE NOTE JUSD REIMBURSES ACTUAL COSTS OF MEALS WITH A MAXIMUM DAILY RATE OF $50.00

DATE	HOTEL	BREAKFAST ($10.00)	LUNCH ($15.00)	DINNER ($25.00)	TRANSPORTATION COSTS (# MILES @ CURRENT IRS RATE	OTHER EXPENSES		TOTALS
						EXPLANATION	COST	
						TOTAL		

Note: Receipts for meals, hotels, registration, transportation by air, rental cars and parking must be attached.

Signed: _____

Claimant

Approved by: _____

Board Approved: March 17, 2015

JANESVILLE UNION ELEMENTARY SCHOOL | 2026-2027 CALENDAR

JULY 2026

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

03 Independence Day (Observed)

AUGUST 2026

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

03-14 Floating Teacher Work Days
17-18 Teacher Work Days
19 First Day of School
19-21 Minimum Days

9 days

SEPTEMBER 2026

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

02 Back to School Night-Min Day
07 Labor Day
16 Staff Dev – Min Day

21 days

OCTOBER 2026

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

07 All Staff Mtg. – Min Day
12 Columbus Day
21 Staff Dev – Min Day
23 End of 1st Qtr. (46 Days)

21 days

NOVEMBER 2026

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

04 Staff Dev – Min Day
11 Veterans Day
16-20 Conferences – Min Day
23-27 Thanksgiving Break
26 Thanksgiving Day
27 CSEA Observed Holiday

15 days

DECEMBER 2026

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

09 Staff Dev – Min Day
18 Minimum Day
18 Winter Program
21-1/1 Winter Break
25 Christmas Day

14 days

JANUARY 2027

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12/21-1/1 Winter Break
01 New Year's Day
06 Staff Dev – Min Day
18 Martin Luther King Day
20 Staff Dev – Min Day
22 End of 2nd Qtr (48 days)

19 days

FEBRUARY 2027

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

03 Conferences – Min Day
12 Lincoln's Birthday
15 Presidents' Day
17 Staff Dev – Min Day

18 days

MARCH 2027

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

03 Staff Dev – Min Day
17 Staff Dev – Min Day
26 End of 3rd Qtr (43 days)-Min Day
28 Easter Sunday
29-4/2 Spring Break*

20 days

APRIL 2027

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3/29-2 Spring Break*
14 Staff Dev – Min Day
28 Staff Dev – Min Day

*Includes 1 floating holiday for 12 month employees

20 days

MAY 2027

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

05 All Staff Mtg. – Min Day
19 Staff Dev – Min Day
28 Snow Day
31 Memorial Day

19 days

JUNE 2027

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-4 Minimum Days
03 Graduation @ 7 pm
04 Last Day of School (Min Day)
04 End of 4th Qtr (43 days)
07-11 Floating Teacher Work Day(s)
18 Juneteenth Holiday for eligible employees (Observed)

180 Day Calendar — 4 days

Board Approved: 3/17/26