

LOS MOLINOS UNIFIED SCHOOL DISTRICT
AGENDA
FOR THE REGULAR MEETING OF THE BOARD OF TRUSTEES

May 21, 2026

Los Molinos High School Cafeteria

Call to Order at 6:00 pm

- Tab 1 I. Call to Order- (Information/Action)**
- Roll Call
 - Pledge of Allegiance
 - Approval of Agenda (Information/Action)
 - LMTA and CSEA Updates (Information)
 - Public Comments
 - Approval of Minutes for April 16, 2026 Regular Board Meeting and April 30, 2026 Special Board Meeting
- Tab 2 II. Visitors- (Information)**
- Tab 3 III. Information/Correspondence**
- Update on School Improvement Measure Survey
 - 1st Reading of Facilities Master Plan
 - Superintendent Student Award of Excellence Spring Semester
 - Monthly Interdistrict Report
 - Enrollment Report
 - \$500 Donation: LME softball uniforms, Steven Novo
 - Jonathan Early Memorial Fund Letter
- Tab 4 IV. Superintendent's Report- (Information)**
Stan Mojsich
- Tab 5 V. CBO's Report (Information/Action)**
Christie Landingham
- Tab 6 VI. Action Items**
- A. Approval of Resolution 05-21-26A, Year-End Closing Resolution for 2025-2026 Budget Year
 - B. Approval of Resolution 05-21-26B, Beyond Bond Authority
 - C. Approval of the Emergency Portable Replacement Proposed Project Budget at LMHS
 - D. Approval of LMHS Emergency Project Bid
 - E. Approval of LMHS Emergency Project, On-Site DSA Inspection Services
 - F. Approval of 2026 Graduates for LMHS, LMES, & VES
 - G. Approval of North State Teacher Residency Consortium MOU
 - H. Approval of Tehama County Department of Education MOU
 - I. Approval of North State Blinds & Draperies Proposal
 - J. Approval of Cutting Edge Landscapes Proposal
 - K. Approval of Certificated Seniority List
 - L. Approval of LMHS Senior Class Field Trip
 - M. Approval of 2nd Reading of BP 4119.21 Professional Standards
 - N. Approval of 2nd Reading of 4119.21-E (1) Professional Standards
 - O. Approval of 2nd Reading of BP 4219.21 Professional Standards
 - P. Approval of 2nd Reading of 4219.21-E(1) Professional Standards
 - Q. Approval of 2nd Reading of BP 4319.21 Professional Standards
 - R. Approval of 2nd Reading of 4319.21-E (1) Professional Standards

- Tab 7** **VII. Principal's Report (Information)**
 Megan Weiss - LMHS
 Kristina Zarate - LME
 Kendi Merlo - Vina
- Tab 8** **VIII. Consent Agenda:**
 A. Approval of Student Body Accounts
 Los Molinos High School
 Los Molinos Elementary School
 Vina Elementary School
 B. Current Monthly Bills
- Tab 9** **IX. Recess to Closed Session**
 • CSEA Negotiations Update
 • Draft Lease for District Property, Vina Parcel
- Tab 10** **X. Report from Closed Session**
- Tab 11** **XI. Items to be included on Thursday, June 18, 2026 Agenda**
 • Adjournment

Tab 1.

Call to Order-(Information/Action)

- Roll Call
- Pledge of Allegiance
- Approval of Agenda (Information/Action)
- LMTA and CSEA Updates (Information)
- Public Comments
- Approval of Minutes for April 16, 2026 Regular Board Meeting and April 30, 2026 Special Board Meeting

LOS MOLINOS UNIFIED SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION
MEETING MINUTES
April 16, 2026 6:00PM
LMUSD, LMHS

Voting Members

Barbara Morgan, President
Melissa Peters, Vice President
Sue Knox, Clerk
Roger Mesecher, Trustee
Krista Andersen, Trustee
Lidia Mekhail, Trustee
Chuck Crossland, Trustee

Non-Voting Members

Stan Mojsich, Superintendent

- A. **CALL TO ORDER/ROLL CALL**
The meeting was called to order at 6:00pm.
- B. **PLEDGE OF ALLEGIANCE**
Barbara Morgan, Board Member President led the Pledge of Allegiance.
- C. **APPROVAL OF AGENDA**
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
- D. **LMTA AND CSEA UPDATES**
None.
- E. **PUBLIC COMMENTS**
None.
- F. **APPROVAL OF MARCH 12, 2026 SPECIAL BOARD MEETING AND MARCH 19, 2026 REGULAR BOARD MEETING MINUTES**
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
- G. **VISITORS**
- LMHS FFA Advisor and students presented a slideshow to the board highlighting current events, ongoing projects and upcoming events.
- H. **INFORMATION/CORRESPONDENCE**
- Monthly Interdistrict Report
 - Enrollment Report
 - Scholarship Report
Ms. Landingham reported the total amount that the scholarship committee will be able to distribute.
 - 1st Reading of BP 4119.21 Professional Standards
 - 1st Reading of 4119.21-E (1) Professional Standards
 - 1st Reading of BP 4219.21 Professional Standards
 - 1st Reading of 4219.21-E(1) Professional Standards
 - 1st Reading of BP 4319.21 Professional Standards
 - 1st Reading of 4319.21-E (1) Professional Standards
- I. **SUPERINTENDENT'S REPORT- (INFORMATION)**
Mr. Stan Mojsich addressed the board regarding curriculum alignment, educator growth and Board Goal 7: Positive School Climate.
- J. **CBO REPORT (IFORMATION/CORRESPONDENCE)**
Ms. Christie Landingham provided an overview of current financial matters impacting the district including budget considerations and fiscal planning.

K. ACTION ITEMS

1. Approval of Resolution 4-16-26A, Regrading Procurement and Installation of Portables
Moved by Melissa Peters and seconded by Krista Andersen. Motion carried 6-0, with 1 abstention. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Morgan aye, Knox aye. Crossland abstained.
2. Approval of Resolution 4-16-26B, LMUSD Authorizing Recordation of Grant Deed
Transferring Title of Real Property
Moved by Melissa Peters and seconded by Roger Mesecher. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
3. Approval of District Academic Calendar for 2026-27
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
4. Approval of Williams Quarterly Report
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
5. Approval of Innovative Schools Summit Nashville 2026 Conference
Moved by Roger Mesecher and seconded by Sue Knox. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
6. Approval of Expanded Learning Opportunities Program Plan Guide 2026-2027
Moved by Sue Knox and seconded by Roger Mesecher. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
7. Approval of John Deere Proposal
Moved by Chuck Crossland and seconded by Melissa Peters. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
8. Approval of Second Reading of AR 1340 Access To District Records
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0 with the understanding: The Superintendent or designee shall establish and charge a fee for copies of public records that reflects the direct costs of duplication in accordance with law. Direct costs of duplication include, but are not limited to, paper, toner or ink, and the operational wear and tear of copying equipment. Based on these factors, the fee shall be set at \$0.25 per page, which is deemed reasonable and consistent with actual duplication costs. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
9. Approval of Second Reading of BP 1340 Access To District Records
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
10. Approval of Second Reading of AR 5125 Student Records
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
11. Approval of Second Reading of BP 5125 Student Records
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
12. Approval of Second Reading of AR 5125.1 Release Of Directory Information
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
13. Approval of Second Reading of BP 5125.1 Release Of Directory Information
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
14. Approval of Second Reading of 5125.1-E(1) Release Of Directory Information
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
15. Approval of Second Reading of AR 5145.3 Nondiscrimination Harassment
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
16. Approval of Second Reading of BP 5145.3 Nondiscrimination Harassment
Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
17. Approval of Second Reading of AR 6141.2 Recognition Of Religious Beliefs And Customs
Moved by Melissa Peters and seconded by Krista Andersen. Tabled for further discussion.
18. Approval of Second Reading of BP 6141.2 Recognition Of Religious Beliefs And Customs
Moved by Melissa Peters and seconded by Krista Andersen. Tabled for further discussion.
19. Approval of Second Reading of AR 721I Developer Fees
Moved by Roger Mesecher and seconded by Chuck Crossland. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.
20. Approval of Second Reading of BP 721I Developer Fees
Moved by Roger Mesecher and seconded by Chuck Crossland. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.

21. Approval of Special Education Program Specialist/School Psychologist

Moved by Melissa Peters and seconded by Roger Mesecher. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.

22. Approval of Employment For:

a. Adrian Langarica Barraza, District Substitute Custodian/Maintenance

b. Carlos Perez, Special Education Program Specialist/School Psychologist

Moved by Melissa Peters and seconded by Lidia Mekhail. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.

L. PINCIPAL'S REPORT (INFORMATION)

- Ms. Weiss of LMHS addressed the board on the high school's academic focus areas, school culture, athletics and upcoming events.
- Ms. Zarate of LME addressed the board regarding school highlights, achievements, instruction, student learning, positive behavior, school culture, and upcoming events.
- Mrs. Merlo of VES addressed the board with instruction, athletics and student activities.

M. CONSENT AGENDA

1. Approval of Student Body Accounts
 - Los Molinos High School
 - Los Molinos Elementary School
 - Vina Elementary School

2. Current Monthly Bills

Moved by Sue Knox and seconded by Krista Andersen. Motion carried 7-0. Mesecher aye, Andersen aye, Mekhail aye, Peters aye, Crossland aye, Morgan aye, Knox aye.

N. RECESS TO CLOSED SESSION

1. Vina Parcel Map Application
2. Superintendent Evaluation

O. REPORT FROM CLOSED SESSION

1. Information given
2. Barbara Morgan reported out that the Board completed the Superintendent's evaluation.

P. ITEMS TO BE INLCUDED ON THURSDAY, MAY 21, 2026 AGENDA

Q. ADJOURNMENT

9:00pm

Clerk of the Board

Date

LOS MOLINOS UNIFIED SCHOOL DISTRICT
SPECIAL BOARD OF EDUCATION
MEETING MINUTES
APRIL 30, 2026 5:30PM
LMUSD, DISTRICT OFFICE

Voting Members

Barbara Morgan, President
Melissa Peters, Vice President
Sue Knox, Clerk (5:55pm)
Roger Mesecher, Trustee
Krista Andersen, Trustee (Absent)
Lidia Mekhail, Trustee
Chuck Crossland, Trustee

Non-Voting Members

Stan Mojsich, Superintendent

- A. **CALL TO ORDER**
The meeting was called to order at 5:30pm.
- B. **PLEDGE OF ALLEGIANCE**
Barbara Morgan, Board Member President led the Pledge of Allegiance.
- C. **APPROVAL OF AGENDA**
Moved by Melissa Peters and seconded by Lidia Mekail. Motion carried 5-0.
Morgan aye, Peters aye, Mekhail aye, Crossland aye, Mesecher Aye. Knox absent. Andersen absent.
- D. **INFORMATION**
 - 1. Reviewed and discussed the status of the parcel map application for Vina Elementary School, including updated details, compliance with applicable regulations, and any revisions or considerations necessary for moving forward.
- E. **ADJOURNMENT**
6:17pm

Clerk of the Board

Date

Tab 2.
Visitors -(Information)

Tab 3.
Information/Correspondence

- Update on School Improvement Measure Survey
- 1st Reading of Facilities Master Plan
- Superintendent Student Award of Excellence Spring Semester
- Monthly Interdistrict Report
- Enrollment Report
- \$500 Donation: LME softball uniforms, Steven Novo
- Jonathan Early Memorial Fund Donations

Update on School Improvement Survey

Survey Results Presentation for Los Molinos Unified School District

by

Isom Advisors,
a Division of Urban Futures, Inc.

May 2026



Methodology

There are 1,886 registered voters in the District

Los Molinos Unified School District

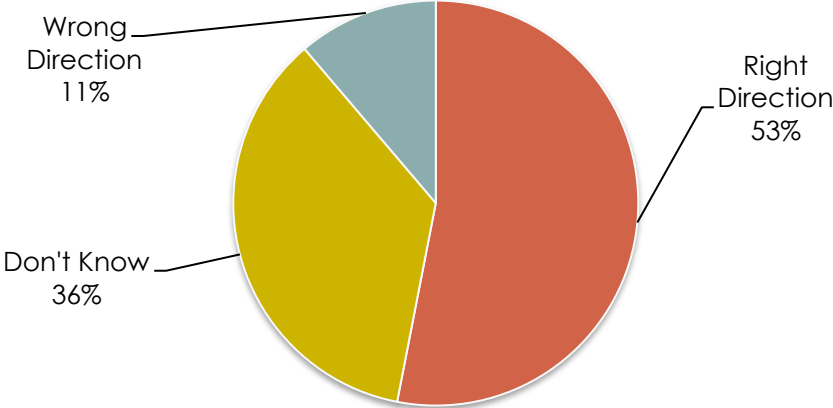
- ❖ The Los Molinos Unified School District is currently assessing the feasibility of placing a general obligation bond measure on an upcoming ballot.
- ❖ A survey was conducted (phone, online and via mail) from Thursday April 30st through Thursday May 14th to assess support for the proposed measure.
- ❖ The survey tested voter attitudes regarding the District, projects to be funded by the proposed measure, and tax tolerances.
- ❖ 104 households/individuals were contacted, which represents approximately 10% of District voters with a working phone number.

General Questions

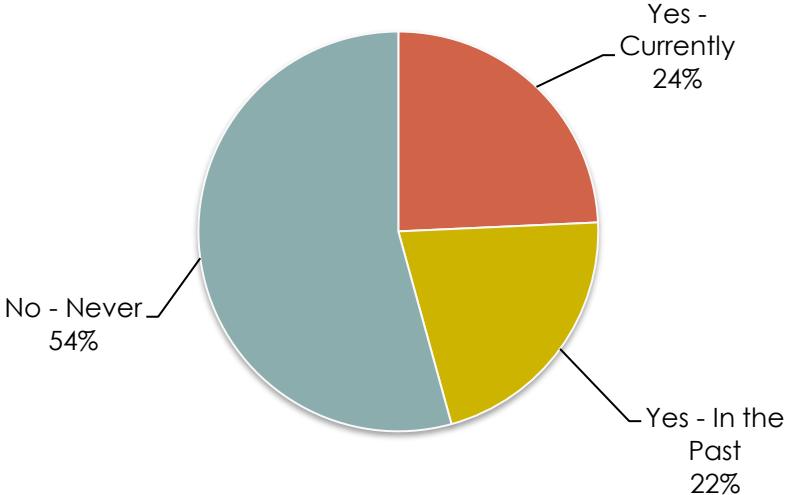
Majority of voters satisfied with the quality of education

Los Molinos Unified School District

❖ Would you say that education at the schools in your community is headed in the right direction or the wrong direction?



❖ Do you have any children or grandchildren who are now attending school in the Los Molinos Unified School District?



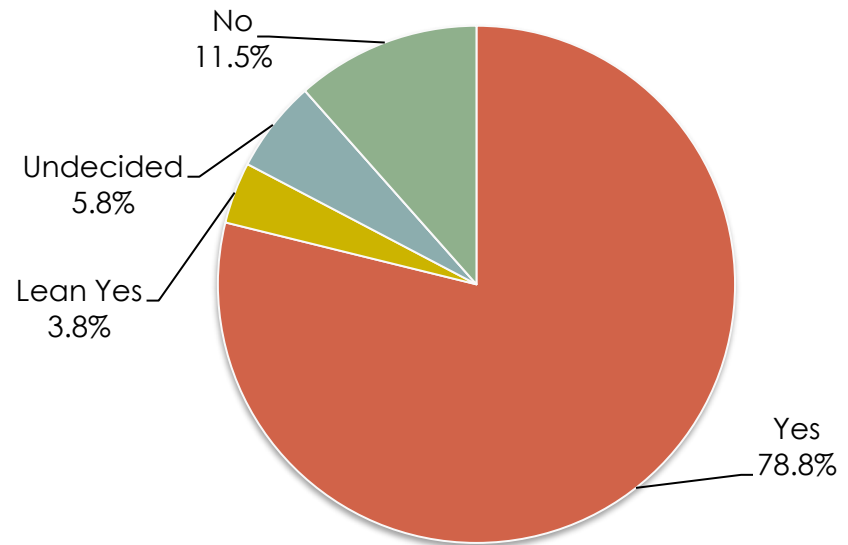
G.O. Bond Ballot Measure

Support for measure is above the Prop. 39 55% threshold

Los Molinos Unified School District

- ❖ At this time, the Los Molinos Unified School District is looking to make classroom and school facility improvements and is considering placing a school improvement bond measure before voters in the community on an upcoming ballot. If the election were held today, would you vote YES in favor of the measure or would you vote NO to oppose the measure?

“To improve local schools; modernize, upgrade, and renovate old classrooms, restrooms and school facilities; construct a new elementary gymnasium; improve career technical education classrooms and labs; make safety and security improvements; and construct new classrooms, shall Los Molinos Unified School District issue \$9,800,000 of bonds at legal rates, generating on average \$582,000 annually while bonds are outstanding at a rate of \$59 per \$100,000 assessed value, with annual audits, independent citizens' oversight, NO money for salaries and all money staying local?”

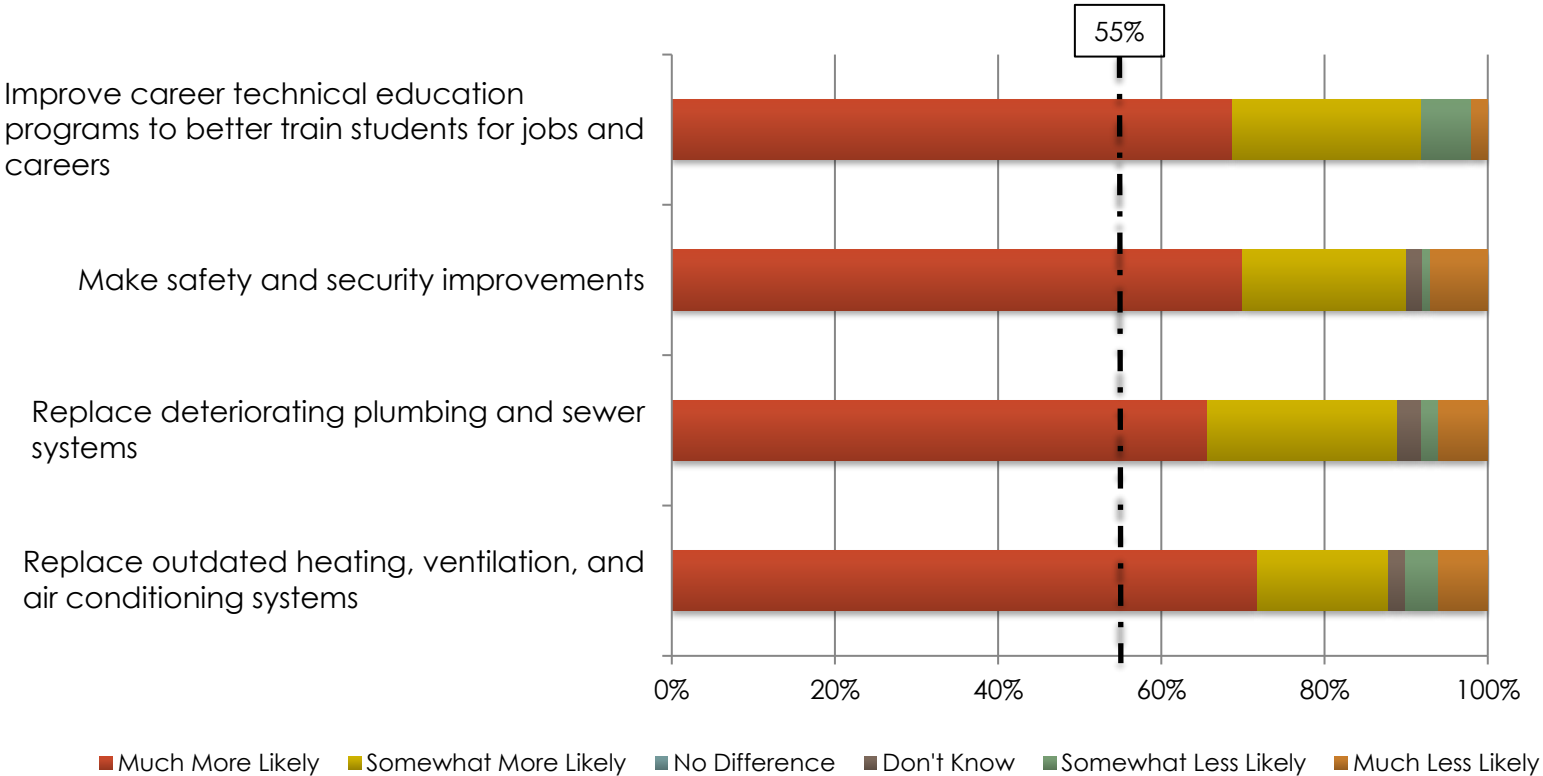


G.O. Bond Projects

All projects tested below received 85% support and above

Los Molinos Unified School District

❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:

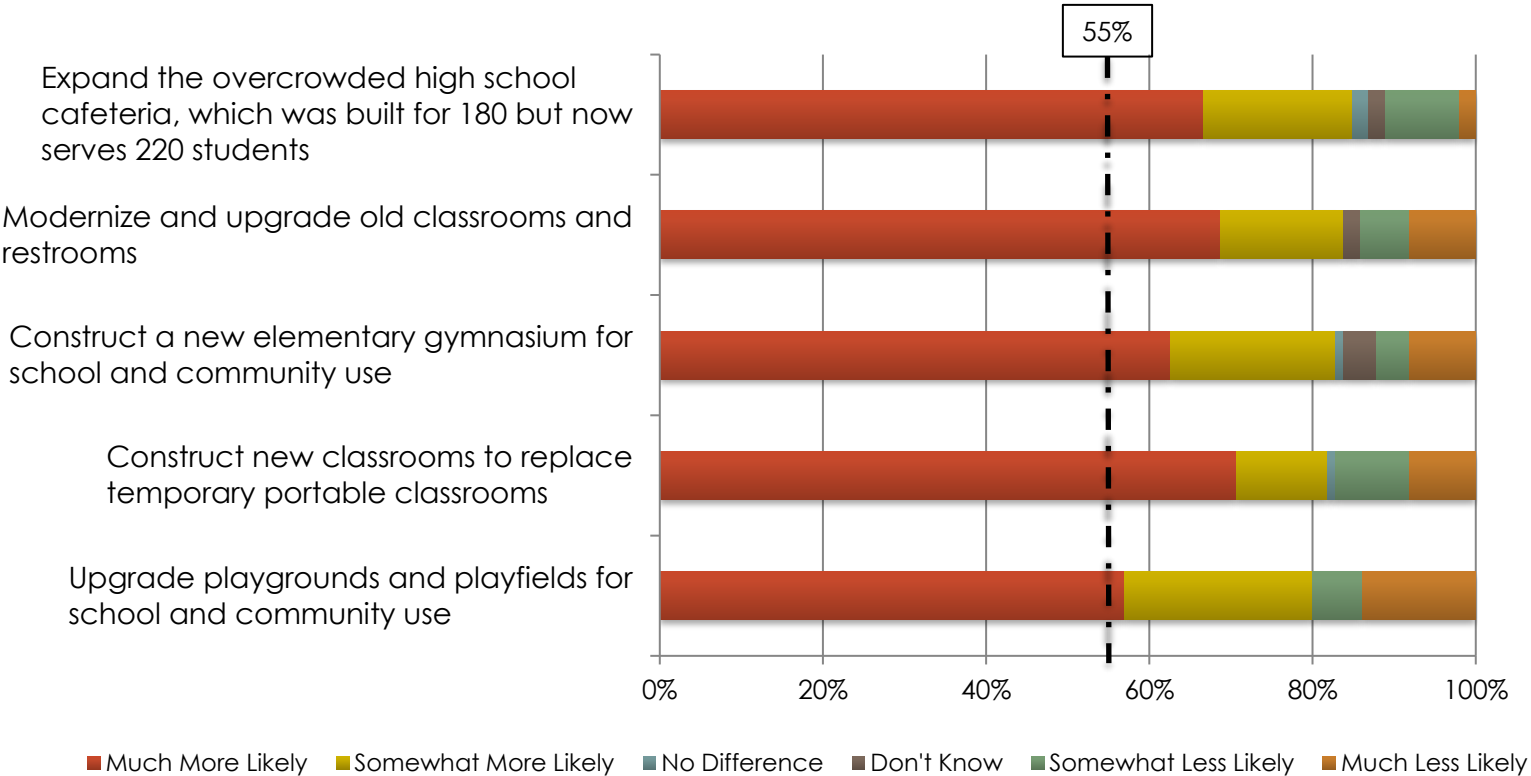


G.O. Bond Projects

All projects tested below received 80% support and above

Los Molinos Unified School District

❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:

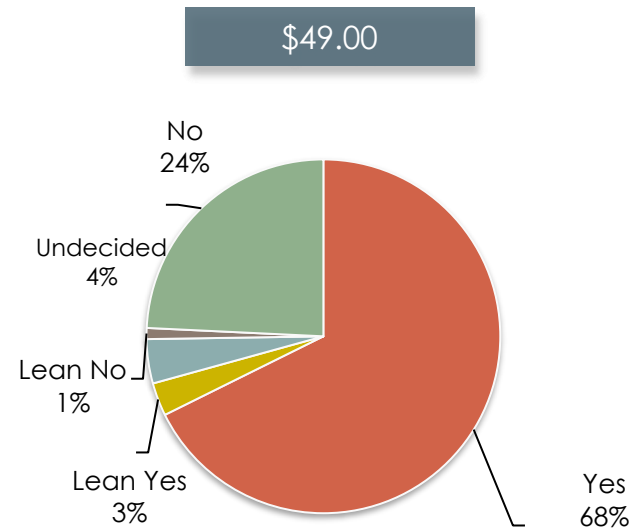
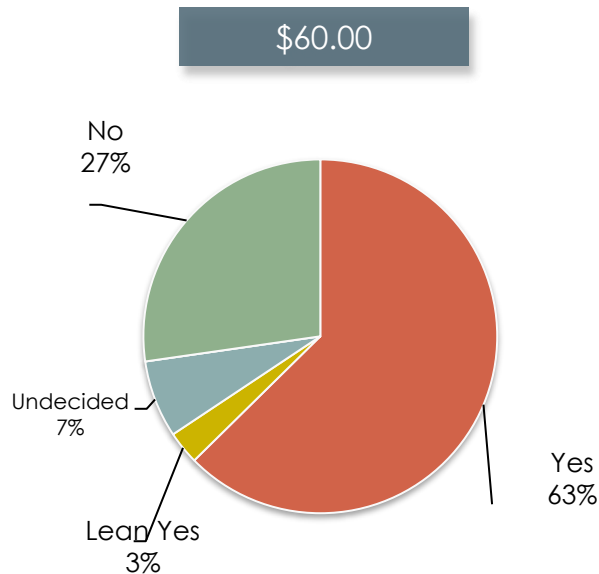


Tax Tolerances

Voters were supportive of tax rates tested

Los Molinos Unified School District

- ❖ The proposed measure would cost property owners \$60/\$49 per \$100,000 of assessed valuation per year, would you be More or Less Likely to vote "yes" in Favor of or "no" to Oppose the measure?

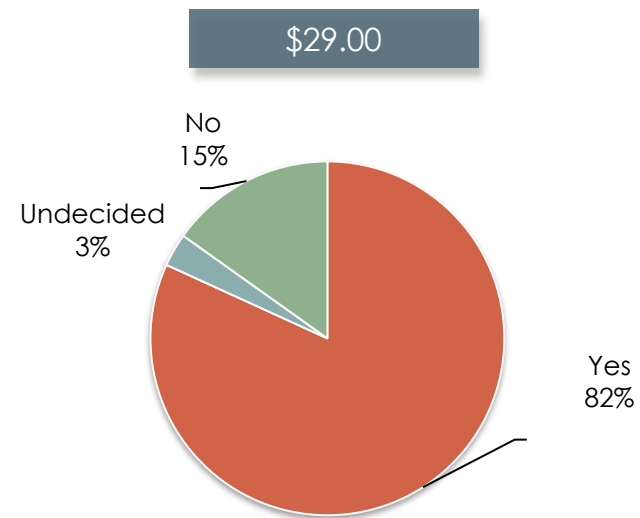
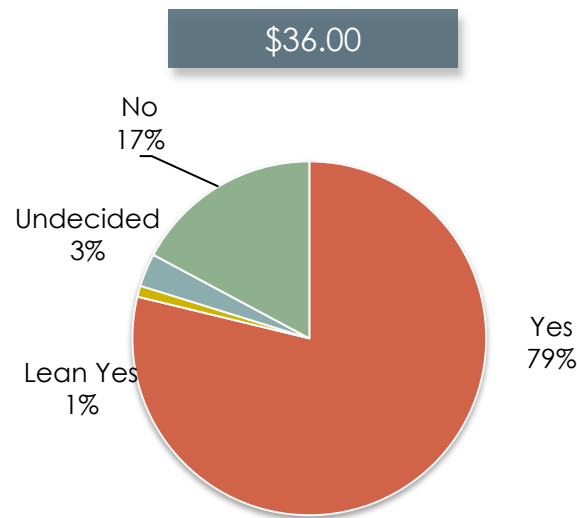


Tax Tolerances

Support increased with lower rates

Los Molinos Unified School District

- ❖ The proposed measure would cost property owners \$36/\$29 per \$100,000 of assessed valuation per year, would you be More or Less Likely to vote "yes" in Favor of or "no" to Oppose the measure?

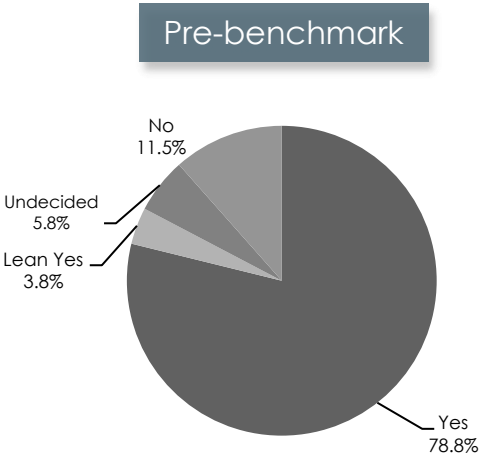
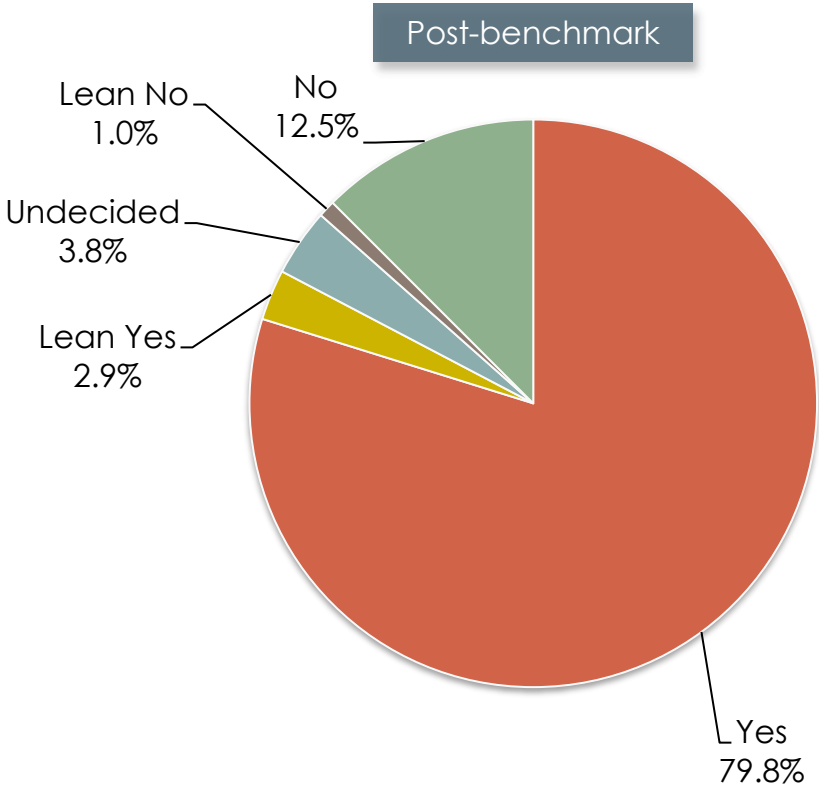


Ballot Measure

Support remained strong after voter education

Los Molinos Unified School District

- ❖ Now that you have heard some more information regarding the proposed bond measure, projects, and cost, if the election were held today, would you vote YES in favor of the measure or would you vote NO to oppose the measure?



Conclusions and Recommendations

Conclusions and Recommendations

Majority of voters believe in more funding

Los Molinos Unified School District

- ❖ Support for a bond measure before voter education was 79.8% (4.0% Lean Yes), with 5.1% Undecided; after information, support was 80.8% (3.0% Lean Yes), with 3.0% Undecided.
- ❖ All projects tested received 80.0% voter support or above.
- ❖ Voters were supportive of tax rates tested.
- ❖ Support is above the 55% voter approval threshold; We recommend the District to continue to reach out to and educate the community, and plan on placing a bond measure on the November 2026 ballot.

1st Reading of Facilities Master Plan

Facility Master Plan 2026



Prepared for:

Los Molinos Unified School District
7851 Highway 99E
Los Molinos, CA 96055
530-384-7826
lmusd.net

Prepared by:



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Acknowledgements

We wish to acknowledge and thank those who contributed to the Facility Master Plan for Los Molinos Unified School District. We value the input and insights of the individuals who made this Facility Master Plan possible.

Los Molinos Unified School District Board of Trustees

Barbara Morgan
President

Melissa Peters
Vice President

Sue Knox
Clerk

Lidia Mekhail
Trustee

Roger Mesecher
Trustee

Chuck Crossland
Trustee

Krista Andersen
Trustee

Los Molinos Unified School District Leadership & Administrators

Stan Mojsich
Superintendent

Christie Landingham
Chief Business Official

Megan Weiss
Los Molinos High School Principal

Kristina Zarate
Los Molinos Elementary School
Principal

Kendi Merlo
Vina Elementary School Principal



Executive Summary

The following Facility Master Plan for the Los Molinos Unified School District (LMUSD) was prepared in partnership by King Consulting, A-Line Construction Management, and Motive Studio to provide LMUSD with relevant, accurate, information regarding its current facility needs and opportunities for future capital projects. Following conversations with District stakeholders and staff, this study provides the District an update on the work performed throughout the LMUSD facilities and the plan for future projects at LMUSD.

Facility Goals & Considerations

This Facility Master Plan has identified the following facility goals and considerations:

1. On an annual basis, at the direction of the Board of Education, staff review enrollment projections, capacity and utilization, facility conditions and needs, and available funding sources. If necessary, staff brings forth recommendations for Board review.
2. On an annual basis, at the direction of the Board of Education, staff review the deferred maintenance needs and plan to ensure as much maintenance work as possible can be completed proactively throughout the District.
3. The requirements of Proposition Two require the District to have an updated Facility Master Plan board adopted every five years. As such, we recommend the District start the update process in four years to allow enough time for board review and adoption to maintain funding eligibility.
4. While many of the permanent buildings across the District are sixty years old or more, they have been well maintained. However, given the age of the permanent facilities and last modernization dates, it is wise to plan comprehensive modernizations as critical systems and finishes continue to reach the end of their useful life.



5. This study identifies significant capital facility needs. As such, the District should make every effort to maximize their local funding opportunities. While the District adopted updated developer fees in March 2026 to match recently approved statutory levels, it is recommended the District continue to prepare and adopt an updated developer fee study every two years when the statutory limit is scheduled to increase.
6. Work with subject matter experts to identify and maximize funding opportunities through any local, state or federal programs; including but not limited to: State School Facility Program, Developer Fee and Developer Mitigation, California Energy Commission, and Federal Facility Programs.
7. Review Capital Improvement Plan as funds become available at both the local and state level. This plan should be reviewed annually to either add or remove projects as the District's needs grow and change over time.
8. Consider exploring joint use projects with community groups and organizations, local government agencies, and other resources to accommodate and improve these programs which meet the needs of a diverse student population.
9. As financially possible, continue to replace relocatable classrooms with permanent facilities so that current and future students have long-term housing across District school sites.



Section A: Introduction and LCAP Alignment

The Los Molinos Unified School District (LMUSD) is located in Tehama County, California. The District serves the City of Los Molinos. Figure 1 depicts the full extent of the District's boundary and shows details of the District's school sites.

Los Molinos School District was founded in 1925 and in the 1960's Vina Elementary School District unified with Los Molinos School District. LMUSD serves TK through 12th grade and has a total enrollment of 560 students as of October 2025. There are currently three schools, each serving a unique range of grade levels. Los Molinos Elementary School serves grades TK-8th, Vina Elementary School serves grades 1st through 8th, and Los Molinos High School serves grades 9th – 12th.

Los Molinos Unified School District Vision and Values:

The Los Molinos Unified School District vision of education is that by nurturing talent, developing character, and preparing every student to develop and pursue their vision for success, all of our students can realize their potential regardless of their circumstances.

District values for Los Molinos Unified School District include:

- Lifelong Learning
- Mutual Respect
- Uniquely Personalized Education
- Safe Schools
- Diversity

Local Control and Accountability Plan (LCAP) Alignment

It is important that the District's Facility Master Plan and the recommendations made herein are in alignment with the goals and actions identified in the District's Local Control and Accountability Plan (LCAP) as they relate to Facilities. As part of this plans development the District's LCAP, Facilities Inspection Tool (FIT) Reports, and each campus's School Accountability Report Card (SARC) were reviewed for concurrence and alignment. This Facilities Master Plan helps fulfill the LCAP commitments by providing a structured, multi-



year roadmap for maintaining and improving District facilities so that they remain safe, functional, and in good repair.

The District's LCAP notes that LMUSD facilities Baseline FIT results from 2023-24 show exemplary ratings at Los Molinos High School (99.07%), Los Molinos Elementary (100%), and Vina Elementary (100%). This FMP operationalizes the District's continued modernization approach by prioritizing preventive maintenance, lifecycle replacement, and capital improvement projects that support ongoing compliance with FIT/SARC standards and current educational and safety requirements.

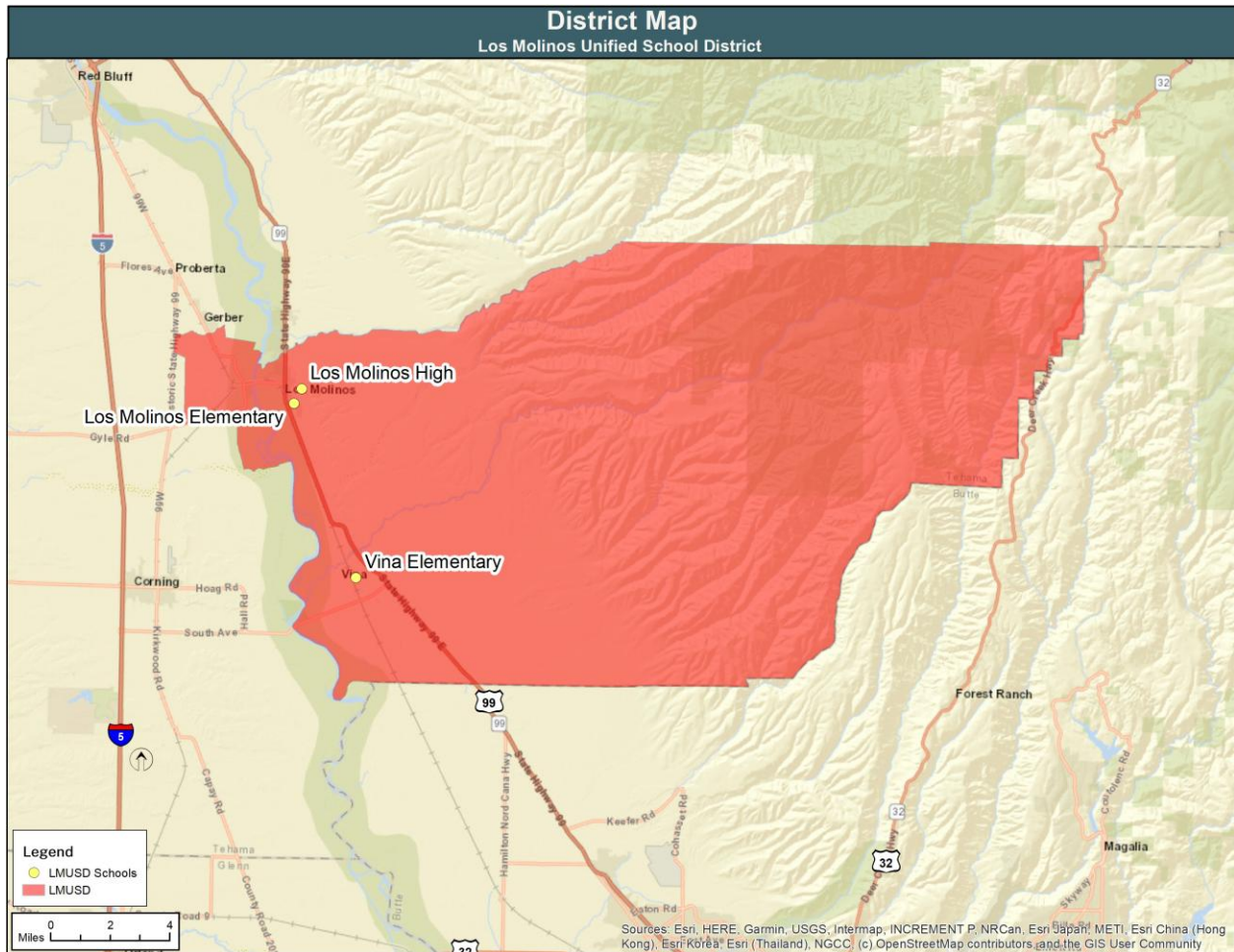
In addition, the FMP directly supports the facility-focused actions and services identified in the LCAP under Priority 1, including:

- All students will have a safe and supportive school culture, climate, and learning environment that encourages physical, mental, and emotional health. (Goal 2).
- Annual FIT results will demonstrate progress. Baseline 2022-23 FIT results per school - LMHS: 99.07% (Exemplary), LME: 100% (Exemplary), Vina: 100% (Exemplary). Year 1 outcome (2023-24): FIT reports maintained 2022-23 status. Target/Projected (Year 3): Maintain exemplary FIT results at each school site. (Metric 2.9).
- LMUSD will continue to maintain facilities that are safe and conducive to a positive learning environment. Total planned funds (2025-26): \$1,074,604. (Action 2.7).

Through these aligned strategies, this Facility Master Plan functions as the facilities' implementation arm of the LCAP's State Priority 1 commitments; supporting safe, secure, and well-maintained learning environments that enable the District's academic and programmatic goals.



Figure 1 Los Molinos Unified School District

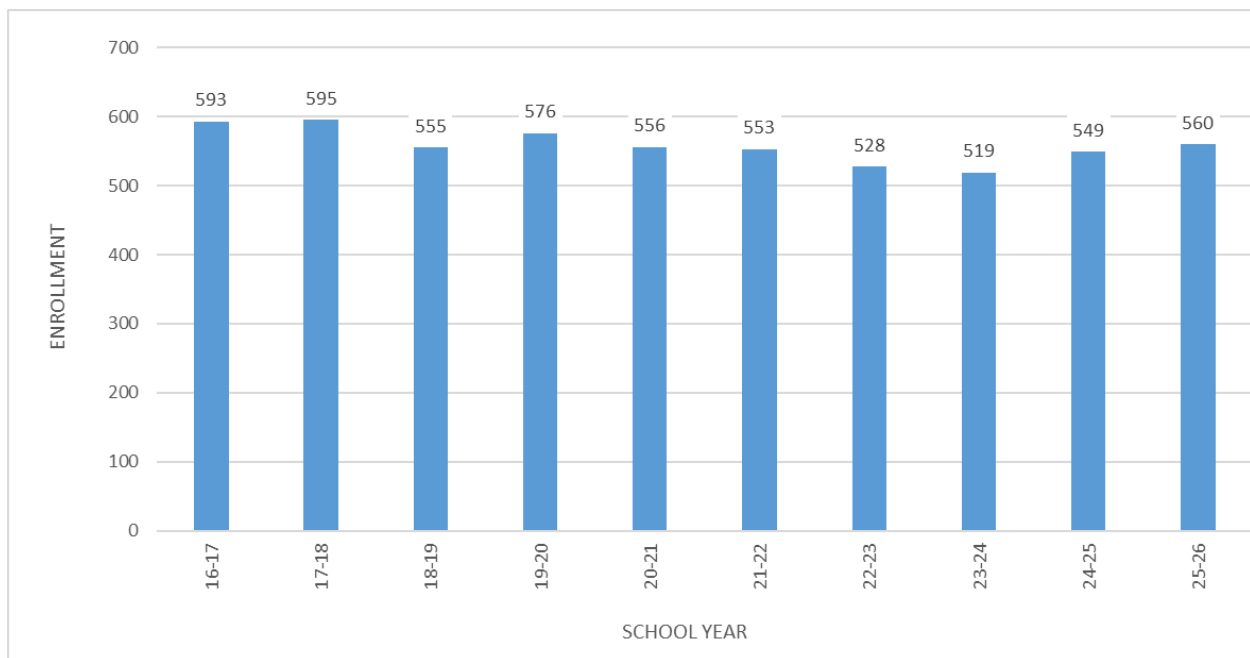


Section B: Demographic Analysis and Enrollment Projection Summary

District Enrollment Trends

The District's historical enrollments were obtained from the California Department of Education (CDE) by grade for each year for the previous 10 years. Enrollment totals are based on Census Day enrollment reports from October of each year. Recent total enrollment in LMUSD peaked in 2017-18 at 595 students. Total District enrollment decreased from this peak to a low point of 519 students by 2023-24, representing a total decrease of 12.8%. Over the last two years, however, enrollment has increased back to 560 students. Figure 2 shows the District's total enrollment over this span.

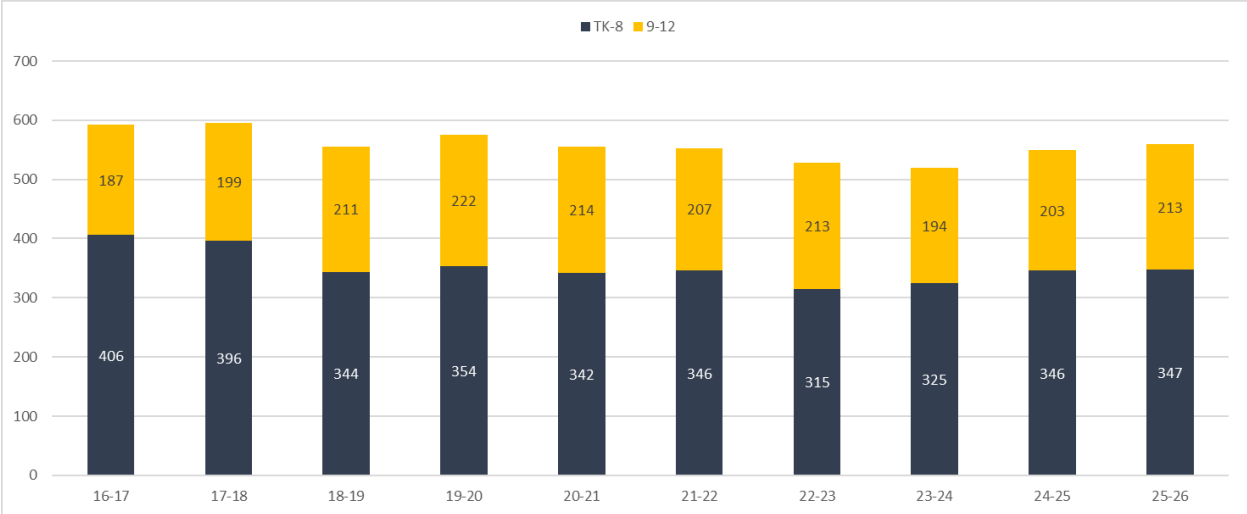
Figure 2 Historical Enrollments



Breaking down these total enrollments by the District's grade configurations reveals more information (Figure 3). This breakout illustrates more stability in high school and recent growth concentrated in the grades served by LMUSD elementary schools.



Figure 3 Historical Enrollments by Grade



Enrollment Projections

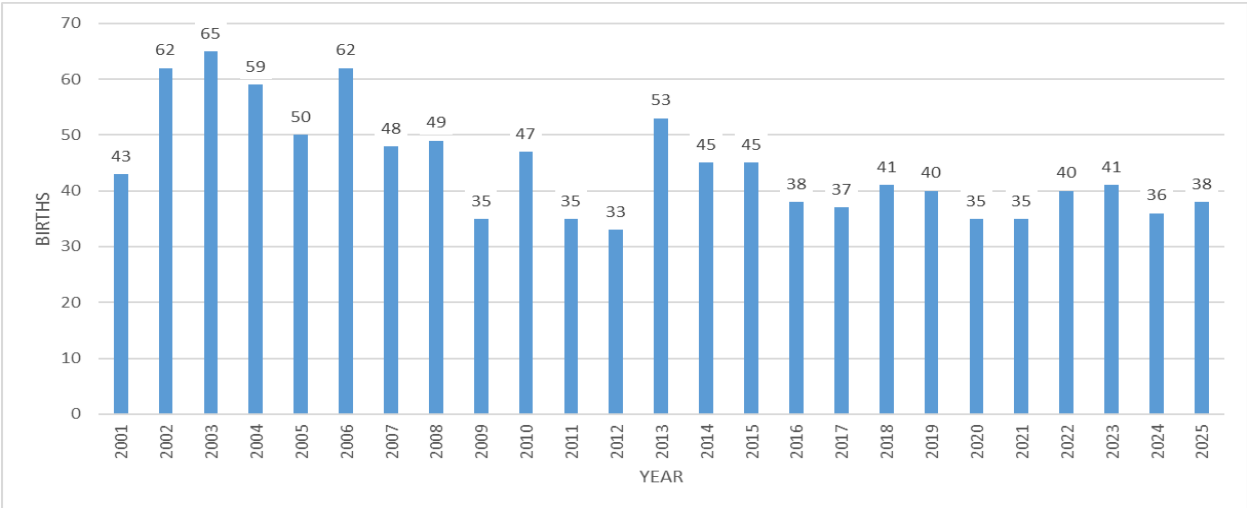
Historical and Projected Birth Data

Birth data is collected for the Los Molinos Unified School District by the California Department of Public Health by ZIP Codes (96055, 96090, & 96092) and is used to project future TK and kindergarten class sizes. All births to people residing in these ZIP Codes are tabulated, regardless of where the birth occurred.

Births in the Los Molinos Unified School District have been generally decreased since the mid 2000s, but births since 2016 have also been generally stable.



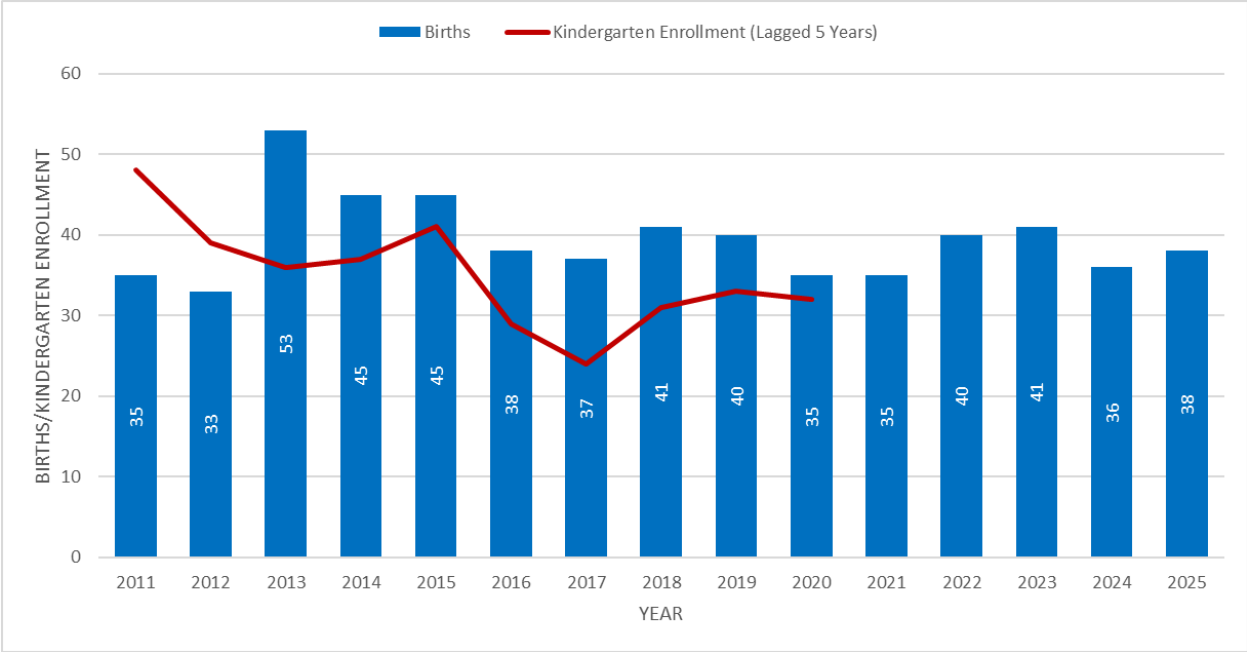
Figure 4 LMUSD Births: 2001-2025



The number of children born to parents who live in LMUSD is correlated with the size of the incoming kindergarten cohort five years later and the incoming TK cohort four years later. Figure 5 demonstrates this relationship. Beginning with 2013 births (corresponding with 2018-19 kindergarten students), the ratio of kindergarten enrollment to births has ranged between 0.65 and 0.91. Currently, the birth-to-kindergarten ratio is 0.91, meaning that for every 100 births in 2020, approximately 91 children enrolled in LMUSD kindergarten classes five years later (in 2025). The transitional kindergarten ratio is currently 0.31, which compares TK enrollments to births from four years ago (in 2021). That said, in general, as births increase, kindergarten enrollment is higher, and enrollment decreases when births are lower.



Figure 5 Births Compared to Kindergarten Enrollments (Lagged 5 Years)



The ratio of LMUSD kindergarten to previous births is expected to remain consistent with recent trends for the projection period. It is also important to note that in 2025-26, the transitional kindergarten (TK) program, per State mandate, completed its expansion to become an effective new grade level. This year will be the final time LMUSD TK enrollment increases due to new age eligibility, after which time TK enrollment will stabilize based on the number of births from four years previously.

Net Cohort Growth

Projecting student enrollment in grades 1st-12th involves measuring historical rates of net cohort growth. Net cohort growth is simply how a given cohort changes in size as it progresses to the next grade level. Over the previous decade, the District’s overall migration of kindergarten - 11th grade students into grades 1st - 12th has been increasingly positive, meaning on net more students are moving into LMUSD than are moving out, among the student population who would be expected to return from year to year. In the current year, there was a 7.7% net gain of the returning students from the previous year, the highest rate of the previous decade. Much of this growth occurs at 9th grade due to the influx of new high school students, but the District sees net growth across other grades as well.



Figure 6 Net Cohort Growth Grades K-11 into Grades 1-12

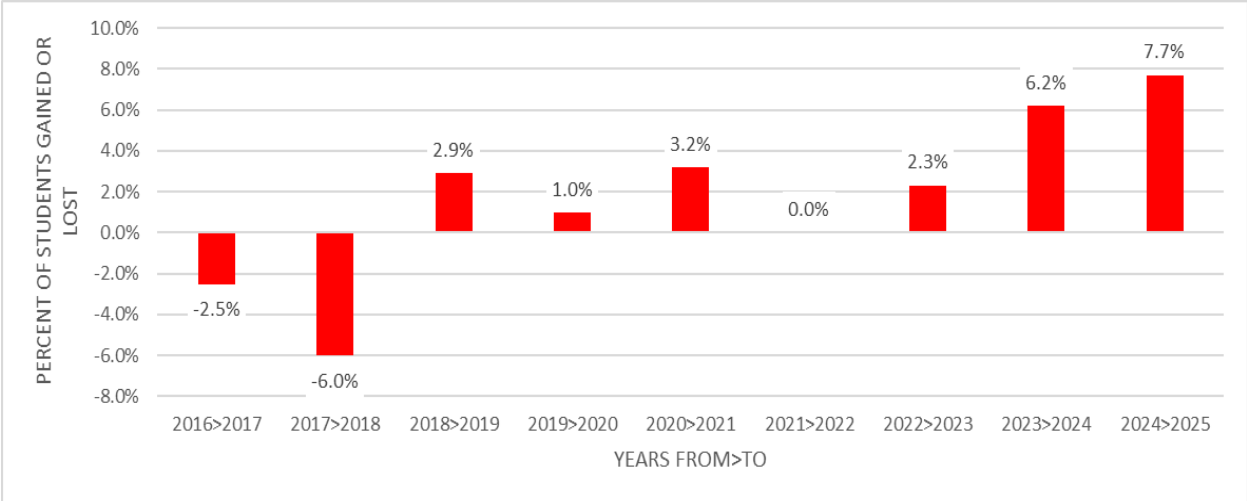


Table 1 LMUSD Moderate Enrollment Projection

Actual				Projected							
Grade	23-24	24-25	25-26	26-27	27-28	28-29	29-30	30-31	31-32	32-33	
TK	0	19	11	13	14	12	13	14	14	14	
K	31	33	32	29	33	34	30	32	32	32	
1	25	23	37	32	29	33	34	29	31	32	
2	28	27	26	39	34	31	35	36	32	33	
3	40	30	32	30	43	37	34	39	39	35	
4	40	45	31	35	32	46	40	37	41	42	
5	43	47	52	38	42	40	53	47	44	48	
6	43	44	38	49	36	39	37	50	45	42	
7	37	41	44	38	49	35	39	37	50	44	
8	38	37	44	46	39	51	37	41	38	51	
9	44	60	61	64	65	59	70	57	60	58	
10	53	42	65	62	65	66	60	71	57	61	
11	46	51	41	63	60	62	64	58	69	55	
12	51	50	46	39	61	58	60	62	56	67	
TK-8	<i>325</i>	<i>346</i>	<i>347</i>	348	<i>350</i>	<i>357</i>	<i>351</i>	<i>360</i>	<i>366</i>	<i>374</i>	
9-12	<i>194</i>	<i>203</i>	<i>213</i>	227	<i>250</i>	<i>245</i>	<i>254</i>	<i>247</i>	<i>242</i>	<i>241</i>	
Total	519	549	560	575	600	602	606	608	608	615	

Based on the LMUSD Moderate enrollment projection, the District’s enrollment will continue to increase, as new kindergarten cohorts based on recent births are consistently sized, and recent trends in net cohort growth add enrollment over time to these existing cohorts. Current small cohorts in grades 11th and 12th are likely to be replaced by larger cohorts in the next two years, leading to larger initial gains in high school enrollment. Elementary school enrollment will more steadily increase due to net growth of existing cohorts over several years.

- Total LMUSD enrollment is projected to increase from 560 in the current year to 615 by 2032-33 (plus 55 or 9.8%).
- TK-8th grade enrollment (served by Los Molinos Elementary or Vina Elementary) will increase from 347 to 374 (plus 27 or 7.8%).



- 9th – 12th grade enrollment (served by Los Molinos High) will increase from 213 to 241 (overall plus 28 or 13.1%).



Section C: Existing Facility Analysis

Facility Capacity and Classroom Sizes

To determine the ability of the District's facilities to adequately serve enrollments and residents, the facility capacity calculations were reviewed in comparison with enrollment projections. This section identifies the adequacy of the Los Molinos Unified School District's existing facilities to accommodate the Moderate projected enrollment.

Capacity is calculated based on each room's utilization and loading assumptions based on information provided in the current District contract with the Los Molinos Teachers' Association. The contracted maximum class size is identified as 30 students, and this target will be used to estimate current capacity for LMUSD elementary schools, with the exception of transitional kindergarten classes that will be loaded at 20 students, per State requirements. At the high school, to account for prep periods, a loading size of 26 students per classroom is used to account for the fact that each loaded room is available for six periods out of seven throughout the day. SDC classrooms were loaded at 10 students per classroom. Classrooms utilized for preschool, elementary school art/music, resource space, and other specialized uses are not loaded for this analysis.

It is important to note that these capacities are estimated based on current utilization. If the loading factor is changed, or if some classrooms convert into either loaded or unloaded spaces, the total capacity could be increased or decreased.

Table 2 identifies each site's target capacity compared to its highest and lowest projected enrollment.



Table 2 LMUSD Classrooms and Capacity

School	Target Capacity	Highest Projected Enrollment	Lowest Projected Enrollment
Los Molinos Elementary	370	285	259
Vina Elementary	120	89	85
Los Molinos High	338	254	227

School Site Size and Site Constraints

The size of a school's site has a direct impact on the educational effectiveness of the school. The site size must be adequate to provide sufficient area for physical education (playgrounds, athletic fields), buildings, and parking. A school site should also be large enough to accommodate additional classrooms should capacity be needed as enrollments increase. At the same time, it should not be so overcrowded as to negatively impact the site and facility, creating compromise to the educational effectiveness and safety at the site. The State Department of Education provides school site size guidelines that are identified in the Department's School Site Analysis and Development Handbook. The handbook describes the amount of area required for classrooms, offices, athletic fields, etc. The site size utilization is important, as approval from the State Department of Education is required to exceed the site size guidelines at a particular site.

Table 3 summarizes the District's current usable acreage and the State recommendation for enrollment benchmarks at Los Molinos Unified School District. As demonstrated, the site's current usable acreage is sufficient for current and the beginning of enrollment growth.



Table 3 School Site Acreages

School	Site Size Usable Acreage	State Recommended Acreage
Los Molinos Elementary Grade Levels: TK - 8th	12.9	8.1
Vina Elementary Grade Levels: TK - 8th	6.3	6.1
Los Molinos High School Grade Levels: 9th - 12th	32.5	19.2



Los Molinos Elementary School

Campus Summary

Los Molinos Elementary School is located at 7700 Stanford Avenue Los Molinos, CA 96055 on a 12.9 acres site that has been in use since the 1960’s. The campus includes approximately 28,408 sf of permanent construction that houses administration, classrooms, support facilities and 10,480 sf of relocatable classrooms.

The campus is well maintained and has undergone multiple updates between 2007 and 2025. Building systems including gas, mechanical/HVAC, sewer, electrical, and safety are in good condition with no major issues identified. Portable classrooms added in 2007 and 2013 were modernized in 2018. In 2024, new playground equipment enhanced outdoor spaces, followed by interior modernizations in 2025, including fresh paint in the main hallway and office, new cabinetry in the main office, and significant restroom upgrades for middle grades. A new parking lot gate is also recommended to further enhance campus access and security.

Table 4 Facility Construction and Modernization Table

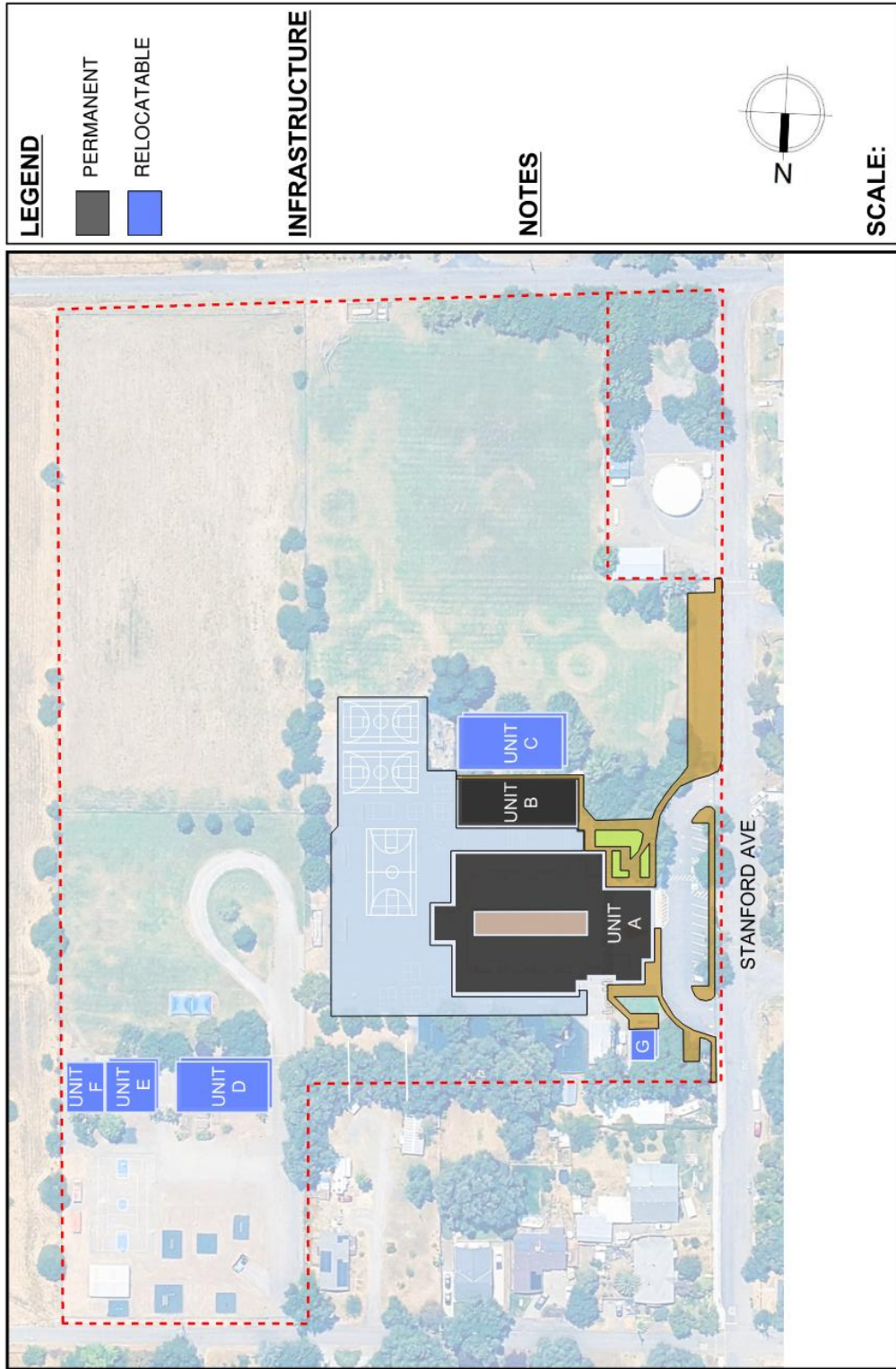
Los Molinos Elementary School Facility Index							
Building Name and ID	Facility Use	Area (SF)	DSA App. Number	Year of Const.	Year of Last Mod.	Relocatable (Y/N)	Classroom Count
A	CLASSROOMS, MULTI-USE, ADMIN, KITCHEN	10480	21074/100579116499/112739	1962	2018	N	8
B	CLASSROOMS	3584	35531	2007	2018	N	2
C	RELOCATABLE CLASSROOM	4140	53828	2007	2018	Y	4
D	RELOCATABLE CLASSROOMS & TLT. BUILDING	3360	56298	2013	2018	Y	3
E	RELOCATABLE CLASSROOM	1920	56298	2013	2018	Y	2
F	RELOCATABLE CLASSROOM	1440	80122	2013	2018	Y	1
G	RELOCATABLE CLASSROOM	960	02-109087	2013	2018	Y	1



Figure 7 Los Molinos Elementary School Campus Map

LOS MOLINOS ELEMENTARY SCHOOL

7700 STANFORD AVE, LOS MOLINOS, CA, 96055



Recent Capital Improvement Projects at Los Molinos Elementary School

The following Capital Improvement Projects have been recently completed at Los Molinos Elementary School:

Building Systems and Interior Modernization

In 2018, upgrades were completed in Buildings A, B, and F, including HVAC replacement, lighting and electrical upgrades, low-voltage system improvements, door hardware replacement, and ADA accessibility upgrades. The project also included the removal of multiple aging portable classrooms and associated site and utility work.

HVAC Structural Repairs

In 2013, structural repairs supporting existing HVAC systems were completed in Buildings A and B to improve system reliability and extend equipment service life.

Portable Classroom Improvements

In 2010, outdated classroom portables were removed and replaced with new portable classroom facilities, including associated utility connections, low-voltage systems, and site improvements. This work helped modernize instructional spaces and improve campus functionality.

Accessibility and Site Improvements

In 2007, site work included the installation of a relocatable classroom building, ADA upgrades to student and staff restrooms, accessibility improvements to parking areas, and required path-of-travel upgrades to support compliant campus access.



Los Molinos Vina Elementary School

Campus Summary

Los Molinos Vina Elementary School is located at 4790 D St, Vina, CA 96092 on a 6.3 acres site that has been in use since the 1960's. The campus includes approximately 8,212 sf of permanent construction that houses administration, classrooms, support facilities and 1440 sf of relocatable classrooms.

The campus is well maintained and has undergone multiple modernizations between 2008 and 2019. Electrical and HVAC systems were updated in 2008, supporting classrooms, the auditorium, cafeteria, and portable buildings. Restroom facilities were renovated in 2019. Cafeteria

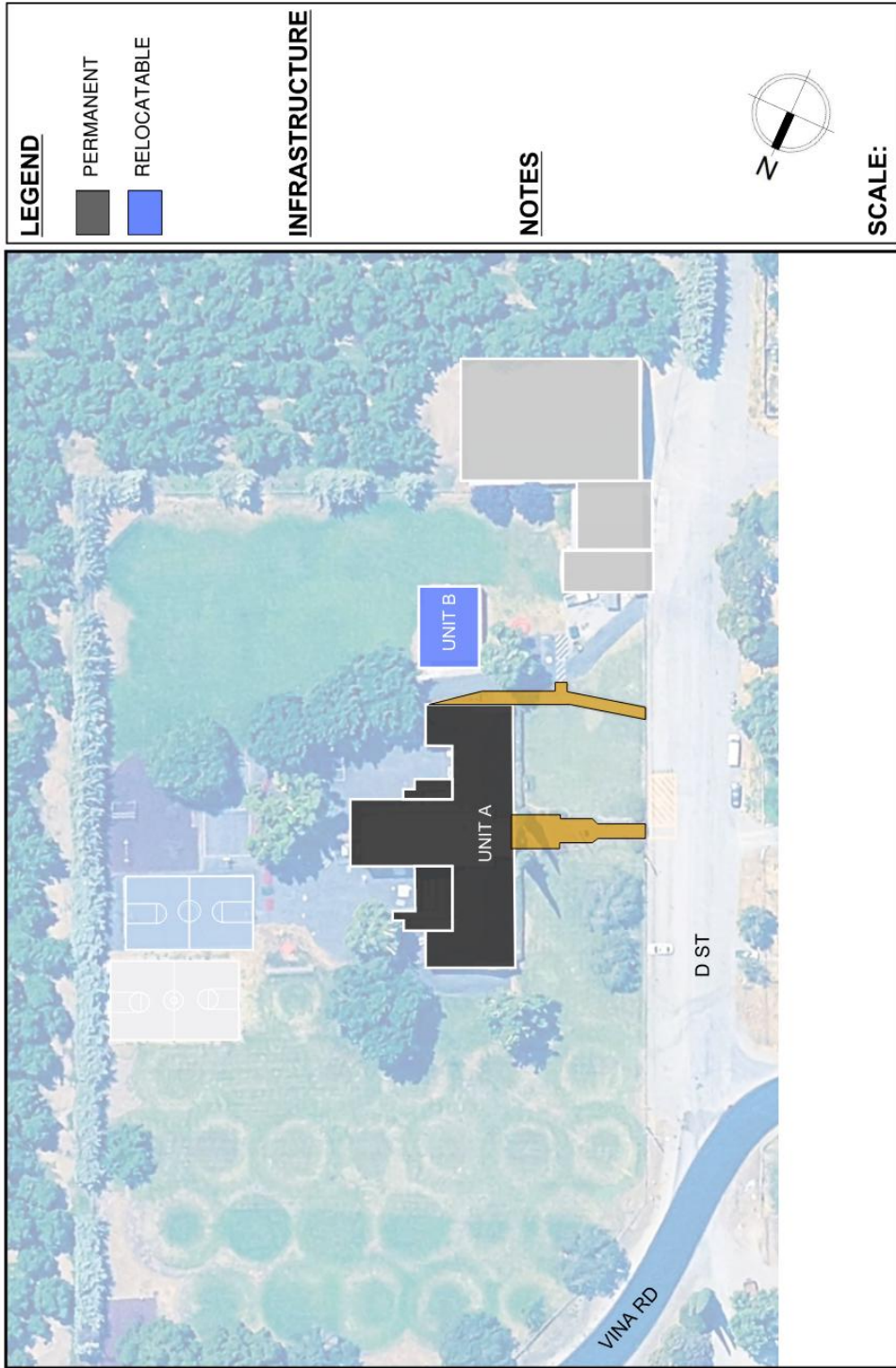
Table 5 Facility Construction and Modernization Table

Los Molinos Vina Elementary School Facility Index							
Building Name and ID	Facility Use	Area (SF)	DSA App. Number	Year of Const.	Year of Last Mod.	Relocatable (Y/N)	Classroom Count
UNIT A	CLASSROOMS, MULTI-USE, ADMIN, CAFETERIA, AUDITORIUM	8212	35795/02-112741	1925	2018	N	4
UNIT B	LIBRARY	1440	DSA App Unknown	2005	2018	Y	0



Figure 8 Los Molinos Vina Elementary School Campus Map

VINA ELEMENTARY SCHOOL
4790 D ST, VINA, CA, 96092



Recent Capital Improvement Projects at Los Molinos Vina Elementary School

The following Capital Improvement Projects have been recently completed at Los Molinos Vina Elementary School:

Building Systems and Accessibility Upgrades

In 2018, improvements were completed to designated campus buildings and included upgrades to low-voltage systems, door hardware replacement, HVAC upgrades, roof replacement, and ADA accessibility improvements. Work was focused on areas requiring system upgrades, with limited interior modifications and finish repairs to support the improvements.

HVAC and Building Envelope Repairs

In 2013, targeted repairs were completed to address HVAC-related structural needs. The work included removal and replacement of roof materials where required, repair of damaged roof parapet walls, and associated building repairs necessary to support long-term system performance.

Electrical Infrastructure Upgrade

In 2008, the campus electrical service was upgraded, including demolition of the existing electrical service and poles, installation of new electrical service infrastructure, trenching, new switchgear, distribution panels, and a new transformer. This project significantly improved the reliability and capacity of the school's electrical systems.



Los Molinos High School

Campus Summary

Los Molinos High School is located at 7900 Sherwood Blvd, Los Molinos, CA 95951 on a 32.5 acre parcel. The campus includes approximately 33,704 sf of permanent construction and 4,800 sf of relocatable classrooms that house the administration, classrooms, and support facilities.

The campus is well maintained and has undergone modernization between 2013 and 2018. Electrical and HVAC upgrades were completed in 2013 and 2018. In 2018, multiple portable classrooms were replaced, along with continued electrical, HVAC, and ADA accessibility improvements. Some interior ceiling and flooring areas in portable classrooms are identified for future replacement, and new parking lot gates are planned.

Table 6 Facility Construction and Modernization Table

Los Molinos High School Facility Index							
Building Name and ID	Facility Use	Area (SF)	DSA App. Number	Year of Const.	Year of Last Mod.	Relocatable (Y/N)	Classroom Count
UNIT A	ADMINISTRATION CLASSROOMS, MULTI-USE, GYM	33704	21696/35531/100737/112742	1962	2018	N	8
P1	RELOCATABLE CLASSROOM	960	53497	1962	2018	Y	1
P2	RELOCATABLE CLASSROOM	960	53497	1962	2018	Y	1
P3	RELOCATABLE CLASSROOM	960	53497	1962	2018	Y	1
P4	RELOCATABLE CLASSROOM	960	62012	1962	2018	Y	1
P5	RELOCATABLE CLASSROOM	960	64546	1962	2018	Y	1



Figure 9 Los Molinos High School Campus Map

LOS MOLINOS HIGH SCHOOL

7900 SHERWOOD BLVD, LOS MOLINOS, CA, 96055



Recent Capital Improvement Projects at Los Molinos High School

The following Capital Improvement Projects have been recently completed at Los Molinos High School:

Building Systems and Interior Modernization

In 2018, building upgrades were completed across designated campus facilities and included low-voltage system upgrades, roof replacement, HVAC upgrades, lighting and electrical improvements, door hardware replacement, and ADA accessibility upgrades. The project also included replacement of electrical panels and devices, installation of new equipment, and limited interior modifications necessary to support the system improvements.

Portable Classroom Improvements

In conjunction with the 2018 modernization work, several classroom portables previously installed under earlier DSA approvals were replaced to support continued instructional needs while maintaining compliance with current codes.

HVAC and Electrical System Upgrades

In 2013, campus improvements focused on building systems, including HVAC and electrical upgrades. Work included replacement and relocation of select equipment, installation of new devices, and limited interior finish repairs in areas impacted by the system improvements.



Section D: Deferred Maintenance Planning

While many of the permanent buildings across the District are forty years old or more, they have been well maintained. Careful attention has been paid to both building and site elements in addition to critical infrastructure upgrades, accessibility projects to ensure access to all, and aesthetic upgrades to promote student and community pride.

Our site walks, interaction with the District administrators, staff, and faculty have all been consistent with information and assessments presented in the Facilities Inspection Tool (FIT) Reports and each campus's School Accountability Report Card (SARC). That said, given the age of these facilities, wise planning of ongoing deferred maintenance is essential to ensure safe and functional schools, prevent emergency failures, maintain asset value, and prevent larger financial and operational crises over time.

Currently the District allocates three thousand dollars (\$300,000) annually to deferred maintenance. Typically, these funds are allocated to roofing, plumbing, heating, air conditioning, electrical systems, interior or exterior painting, and the replacement of flooring systems.

As part of developing this Facility Master Plan we have worked with District representatives and created a Deferred Maintenance Plan. This plan allows the District to prepare for unforeseen maintenance issues as well as proactively pivot to preventive maintenance if these unforeseen issues do not arise.

This Deferred Maintenance Plan has been formatted to align with the Office of Public School Construction's (OPSC) SAB 40-20 Form. The SAB 40-20 Form was utilized by the State to outline a five-year plan for the Deferred Maintenance Program. While this program is currently unfunded, we believe the form is still a useful tool to organize and outline the District's deferred maintenance strategies. Please note, as outlined in the OPSC's Deferred Maintenance Program Handbook:

The intent of the plan is to forecast deferred maintenance projects within the district over the next five years. It is not intended to be an expenditure report;



therefore, the project costs reported should be estimates. The district does not have to perform all the work listed on the plan.

Deferred maintenance should be seen as an ongoing, cyclical, process. Review of District’s Deferred Maintenance Plan, its general strategies, and budget should be completed every year to ensure it meets the ongoing needs, proactively addresses emerging maintenance challenges, and continues to be aligned with the guiding principles of the District’s Local Control and Accountability Plan (LCAP) as they relate to Facilities. The table below outlines the LMUSD Deferred Maintenance Plan allocating three thousand dollars (\$300,000) currently budgeted.¹

Table 7 LMUSD Deferred Maintenance Plan 2026 Update

Project Category	No. Of Projects	Current Fiscal Year	Second Fiscal Year	Third Fiscal Year	Fourth Fiscal Year	Fifth Fiscal Year	Total Estimate Cost
	(Per Year)	2026	2027	2028	2029	2030	
Asbestos	0	\$0	\$0	\$0	\$0	\$0	\$0
Classroom Lighting	17	\$13,600	\$13,600	\$13,600	\$13,600	\$13,600	\$68,000
Electrical	2	\$24,000	\$24,000	\$24,000	\$24,000	\$24,000	\$120,000
Floor Covering	3	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$450,000
HVAC	4	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$150,000
Lead	0	\$0	\$0	\$0	\$0	\$0	\$0
Painting	3	\$47,400	\$47,400	\$47,400	\$47,400	\$47,400	\$237,000
Paving	0	\$0	\$0	\$0	\$0	\$0	\$0
Plumbing	3	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$225,000
Roofing	2	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$250,000
Underground Tanks	0	\$0	\$0	\$0	\$0	\$0	\$0
Wall Systems	0	\$0	\$0	\$0	\$0	\$0	\$0
Grand Totals	34	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$1,500,000

¹ The allocation outlined in the table above assumes that all required asbestos and lead mitigation work has been accounted for in individual project costs.



Section E: Capital Improvement Plan

Capital Improvement Projects (CIPs) are large-scale, long-term investments in school facilities that include but are not limited to new buildings, modernization projects, major renovations like roofs and HVAC replacements, technology infrastructure development, and athletic facilities. These projects should be seen as distinct from the deferred maintenance discussed above. CIPs are typically funded by bonds or state aid and are completed to ensure safe, modern learning environments that support evolving educational needs, often planned in multi-year cycles. In addition, the District proactively pursues local, state, and federal grants that match local funds for qualifying projects. Please note that all costs shown on the table below are presented in current, 2026 costs, and they should be escalated accordingly as the plan is updated. At this time there is no projected escalation included in these project costs.

The following CIPs were identified through conversations with District staff, site administrators, community input meetings, teacher input meetings and student surveys. It is recommended that in planning all future CIPs, available state funding be considered in addition to all other District priorities as it allows communities to greatly leverage their local funding.

Future Capital Improvement Projects at Los Molinos Elementary School

Site Safety, Access, and Circulation Improvements

Enhancements to site fencing, controlled access points particularly along S. Center Street and improvements along the Stanford Avenue edge are recommended to strengthen campus security while maintaining community compatibility. Circulation upgrades, including a dedicated bus loop and expanded parking area adjacent to Lincoln St will improve traffic flow, reduce congestion, and better separate bus and parent drop-off areas.



New Gymnasium and Infrastructure Improvements

Development of a new gymnasium will address the need for indoor physical education, assembly, and community space along with addressing a desire identified in ever community outreach meeting thought out the master planning process. Concurrently, drainage and stormwater improvements in flood-prone areas will protect facilities, enhance site functionality, and reduce maintenance concerns.

Outdoor Spaces and Classroom Facilities

Replacement of the existing fall protection material is recommended as both staff and students complain of the challenges presented by the current fall protection. Upgrades to playgrounds, hardcourts, and student gathering areas will improve safety and address deferred maintenance while enhancing outdoor use.

Classroom Facilities

Replacement of aging portable classrooms with permanent or modular facilities should be pursued to support long-term educational needs. In addition, the introduction of Modular TK classrooms will help accommodate early learning programs and provide flexible instructional space.

Future Capital Improvement Projects at Vina Elementary School

Site Security and Campus Improvements

Improvements to the school perimeter, including installation of fencing and a entry gate, are recommended to enhance campus security and clearly define site boundaries.

Facilities Improvements

Recommended Maintenance improvements, including upgrades to the auditorium, are necessary to preserve building functionality and extend the useful life of existing



facilities. Additionally, replacement of aging portable classrooms (Unit B) should be pursued to provide more durable and modern learning environments.

Outdoor Recreational Space Improvements

Ongoing maintenance and rehabilitation of play fields and hardcourt areas are recommended to address wear, improve safety, and support student physical activity.

Future Capital Improvement Projects at Los Molinos High School

Campus Facilities Modernization and Classroom Replacement

Focused modernization of existing permanent facilities, including Building EB100 and select interior spaces, is recommended to address aging systems, lighting, ceilings, and staff support areas. In addition, replacement of aging portable classrooms (P4 & P5) with permanent or modernized facilities should be prioritized to support long-term instructional needs. ***Opportunities to expand or adapt select buildings for non-ag mechanics programs and Career Technical Education, including conversion of the cafeteria to a CTE classroom, should also be explored.***

Athletic and Physical Education Facilities Improvements

Comprehensive upgrades to athletic facilities are recommended to improve safety, accessibility, program capacity, and school pride. Planned improvements include redevelopment of the softball field with new backstop, dugouts, fencing, and ADA-compliant walkways, as well as potential development of a practice field. Track modernization and bleacher expansion will enhance usability and spectator accommodation, while additional ADA-compliant circulation paths along the track field will improve overall accessibility.

Student Support, Wellness, and Program Expansion

New or expanded facilities to support student programs are recommended, including a proposed wrestling program area, potential team room and weight room, and



modernization and expansion of locker room facilities. These improvements will support athletics, student wellness, and extracurricular programming.

Site Operations, Security, and Support Facilities

Improvements to operational areas are recommended, including relocation of the maintenance area and enhanced security for agricultural barn facilities. These upgrades will improve site functionality, safety, and long-term operational efficiency.

Table 8 LMUSD Capital Improvement Projects

Site	Project Description	Project Budget (\$)		
		Hard Costs	Soft Costs	Total
LMES	School Perimeter Fencing	\$1,006,830.00	\$201,366.00	\$1,208,196.00
LMES	Unit A – Continued Deferred Maintenance	\$6,225,120.00	\$1,867,536.00	\$8,092,656.00
LMES	Unit D – Portable Classroom Replacement	\$2,882,880.00	\$864,864.00	\$3,747,744.00
LMES	Unit E – Portable Classroom Replacement	\$1,647,360.00	\$494,208.00	\$2,141,568.00
LMES	Unit F – Portable Classroom Replacement	\$1,235,520.00	\$370,656.00	\$1,606,176.00
LMES	Covered Walkway for Rain Protection	\$1,039,500.00	\$311,850.00	\$1,351,350.00
LMES	New Gymnasium (Potential Location)	\$11,675,400.00	\$3,502,620.00	\$15,178,020.00
LMES	Flood Mitigation at Identified Area	\$29,422.80	\$4,413.42	\$33,836.00
LMES	Potential New Bus Loop	\$824,630.40	\$247,389.12	\$1,072,019.52
LMES	Staff Parking Area (New / Expanded)	\$646,562.40	\$193,968.72	\$840,531.12
LMES	Expansion of Existing Parking Area	\$469,246.80	\$140,774.04	\$610,020.84
LMES	Replacement of Playground Fall Protection (Bluies)	\$122,568.60	\$12,256.86	\$134,835.46
LMES	Potential Transitional Kindergarten (TK) Area	\$3,569,280.00	\$1,070,784.00	\$4,640,064.00
VE	School Perimeter Fencing	\$539,550.00	\$161,865.00	\$701,415.00
VE	Maintenance of Play Field and Courts	TO BE UPDATED		
VE	Maintenance of Play Fields	TO BE UPDATED		
VE	Replace Library Portable (Unit B)	\$1,235,520.00	\$370,656.00	\$1,606,176.00
VE	Auditorium - DM Focused Modernization	\$2,197,800.00	\$659,340.00	\$2,857,140.00
LMHS	Bldg 100 – Continued Deferred Maintenance	\$10,692,000.00	\$3,207,600.00	\$3,747,744.00



LMHS	Unit P4 – Portable Classroom Replacement	\$2,882,880.00	\$864,864.00	\$3,747,744.00
LMHS	Unit P5 – Portable Classroom Replacement	\$1,647,360.00	\$494,208.00	\$2,141,568.0
LMHS	Athletic Facilities – New Dugout 8x30 (Softball Area)	TO BE UPDATED		
LMHS	Athletic Facilities – New Fencing (Softball Area)	TO BE UPDATED		
LMHS	Athletic Facilities – ADA Compliant Walkway 700x8 ft (Softball Area)	TO BE UPDATED		
LMHS	Athletic Facilities – Potential Practice Field	TO BE UPDATED		
LMHS	Athletic Facilities – Bleacher Expansion (Track, NON-DSA)	TO BE UPDATED		
LMHS	Athletic Facilities – Track Modernization	TO BE UPDATED		
LMHS	ADA-Compliant Walkway (Field Area)	\$381,216.00	\$571,182.40	\$438,398.00
LMHS	New Wrestling Room	\$891,000.00	\$267,300.00	\$1,158,300.00
LMHS	New Weight Room	\$1,425,600.00	\$427,680.00	\$1,825,280.00
LMHS	Locker Room Modernization	\$2,257,200.00	\$677,160.00	\$2,934,360.00
LMHS	Barn Security Improvements	TO BE UPDATED		
LMHS	Internal Modernization – Conversion of Learning Center to Curriculum Room	\$1,372,800.00	\$411,840.00	\$1,784,640.00
LMHS	Maintenance Area Relocation	\$594,000.00	\$178,200.00	\$772,200.00
<i>Total Capital Improvement Projects and State Funding</i>				TBD



Section F: Facility Funding Analysis

The Los Molinos Unified School District must maintain a vigilant watch over enrollments and assess its future facility requirements. This section presents an overview of prospective funding sources and the District's qualifications for them. All potential funding avenues for various projects will be consistently reevaluated as District staff strives to optimize local resources and enhance LMUSD's capacity to offer equitable, inclusive, and personalized learning environments. These spaces are vital for students to acquire the skills and knowledge required for success and meaningful contributions in our ever evolving and intricate world, all while fostering strong partnerships with families and the community.

State School Facility Program

The California School Facility Program (SFP) was formally established with the passage of the Leroy F. Greene School Facilities Act of 1998. The SFP provides State funding for a wide variety of project types, including, but not limited to, New Construction, Modernization, Charter School Facilities, Career Technical Education Facilities, Seismic Mitigation, and Facility Hardship. Before submitting a funding application to the SFP, school districts must receive project approvals from the Division of the State Architect and the Department of Education.

SFP project funding comes exclusively from voter-approved general obligation bonds passed on the State level. State-wide bonds were passed to add funding to the program in 1998, 2002, 2004, 2006, 2016, and 2024. During periods when the SFP does not have funds to award, school districts can still submit applications so that once new funding is available the applications are ready to be processed.

School Facility Program Funding Sources

Modernization

The State School Facility Program modernization grant provides State funds on a 60/40 sharing basis for improvements to educationally-enhance school facilities and to extend the useful life of current facilities. Projects eligible under modernization include air conditioning, plumbing, lighting, electrical, and other infrastructure systems. Modernization funds cannot be used for maintenance. To be eligible, a permanent building must be at least



25-years old and a relocatable building must be at least 20-years old. Relocatable and permanent buildings can be replaced under “like for like” regulation (like for like square footage receives modernization apportionment)¹. Modernization eligibility does not expire and is site specific.

If the District chooses to spend their own monies modernizing buildings and/or demolishing and reconstructing eligible classrooms, current policy provides for reimbursement with State modernization dollars².

Table 8 outlines the District’s 2025-26 SFP Modernization eligibility^{3,4}. As the District’s enrollments increase, and as SFP grant adjustments increase annually, this eligibility will correspondingly increase. Below this current eligibility is future 2nd round eligibility that will return to the District 25 years after SFP Modernization funds were used on a project at that site. For Los Molinos, this 2nd round eligibility will return in 2043.

Table 9 SFP Modernization Eligibility

School	State Share (60%)	District Share (40%)
Los Molinos Elementary	\$0	\$0
Los Molinos High	\$294,266	\$196,177
Vina Elementary	\$56,074	\$37,383
Total	\$350,340	\$233,560

*Note: 2nd Round Modernization Eligibility generated by portable buildings may only be used to replace or rehabilitate specific portable buildings.

School	State Share (60%)		District Share (40%)	Date Available
Los Molinos Elementary	\$1,489,598	\$993,066		10/25/2043

² In order to capture the reimbursement for “like for like” modernization, the District must provide a demolition plan. Additionally, State policy may change, and the consultant strongly urges the District to check with all relevant State departments prior to moving forward with a modernization reimbursement project.

³ These estimated figures require the Office of Public School Construction review and approval of the eligibility. Funding estimates do not include potential additional eligible augmentations. These estimates require the Office of Public School Construction review and approval of funding application documents.



Los Molinos High	\$1,786,725	\$1,191,150	10/25/2043
Vina Elementary	\$520,030	\$346,687	10/25/2043
Total	\$3,796,353	\$2,530,903	

New Construction

The State School Facility Program new construction grant provides State funds on a 50/50 sharing basis for public school capital facility projects. To be eligible, a district must demonstrate that existing seating capacity is insufficient to house the pupils existing and anticipated in the district. Currently the funding is only provided for classrooms and cannot be utilized for ancillary facilities (with the exception of the Minimum Essential Facilities program outlined in the next section).

The District submitted an eligibility update using 2024-25 enrollments, and as a small school district, its eligibility based on this update will be locked in for five years after processing. These funds may only be utilized for construction of new facilities after plans are approved through the State process and must be matched by the District on a dollar-for-dollar basis. The New Construction eligibility is calculated on an annual basis and will be resubmitted to the State should future updates be higher than the locked-in eligibility from the 2024-25 enrollment year.

Subject to review and approval by OPSC and the State Allocation Board, the District’s estimated SFP New Construction eligibility (based on locked-in 2024-25 enrollments) is provided in Table 9^{3,4,5}.

Table 10 SFP New Construction Eligibility

School District	State Share (50%)	District Share (50%)
Los Molinos Unified School District	\$4,009,211	\$4,009,211



Minimum Essential Facilities

The Minimum Essential Facilities (MEF) program provides for funding of various ancillary facilities at all grade groups. Multi-Purpose Rooms (includes food service), Toilets, Gymnasiums, Library/Media Centers, and Administrative Areas are included in this program. However, the District can only request funding under new construction if the current building type is too small (according to a formula in the State regulations) or the site does not currently have a building of the type needed. The District may want to explore this option for funding of ancillary facilities.

Career Technical Education Facility Program (CTEFP)

The Career Technical Education Facilities Program (CTEFP) provides funding to qualifying school districts and joint powers authorities for the construction of new facilities or reconfiguration of existing facilities to integrate Career Technical Education programs into comprehensive high schools.

CTE provides a program of study that involves a multi-year sequence of courses that integrates core academic knowledge with technical and occupational knowledge to provide students with a pathway to postsecondary education and careers. The California Department of Education (CDE) currently recognizes 15 industry sectors; each sector contains several pathways. Districts must submit grant applications (when the cycle is available) to the CDE who then reviews and scores the grants. If the District receives a high enough score it has 12 months to submit State approved plans and specifications, and a detailed cost estimate to the OPSCS for funding.

Facility Hardship

The Facility Hardship program assists districts with funding when it has been determined that the district has a critical need for pupil housing because the condition of the facilities, or the lack of facilities, presents an imminent threat to the health and safety of the pupils. This program does not reduce the District's Modernization or New Construction eligibility. There are two types of Facility Hardship projects.

1. Replacement: Cost to mitigate the health and safety threat is greater than 50 percent of the cost of replacement.



2. Rehabilitation: Cost to mitigate the health and safety threat is less than 50 percent of the cost of replacement.

To be eligible for a facility hardship grant the district must demonstrate that one of two conditions exists: facilities must be repaired/replaced due to an imminent health and safety threat, or existing facilities have been lost to fire, flood, earthquake or other disaster.

Local Funding Sources

General Obligation Bond

School districts can, with the approval of 2/3 or 55% of voters, issue General Obligation Bonds which are paid out of property taxes. This is the only local funding mechanism aside from donation events. In November 2018 local voters passed Measure F, a bond for \$7 million.

Based on 2025 tax year assessments provided by Glenn County, the District's total assessed valuation is \$534,686,880. At 2.5%, this equates to a bonding capacity of \$13,367,172. Any bonding capacity under \$15,000,000 automatically qualifies a school district for Financial Hardship review in the SFP, whereby the State may contribute some or all of the required matching funds of an eligible project.

Developer Fees

The District collects Level I developer fees in order to assist in funding facility needs at its site. Developer Fee revenue, however, is insufficient on its own to pay for the true impact costs of new residential development and the District should consider mitigating the impact of large developments by meeting with developers to outline their concerns and resolve capacity issues. The District can also investigate its eligibility to collect Level II developer fees each year.

The District can utilize developer fee funding to match eligible capital facility projects under the SFP.

Developer Mitigation Agreement

School districts can work with the developers of larger residential projects to find a mutually beneficial mitigation agreement. The school district benefits from a more



substantial mitigation of the impact of the development on facility needs than is provided for the statutory Level I developer fees, while the development can have some input into the school facilities that will serve the homes it is building and selling. Developer mitigation agreements can take a variety of forms and cover a wide range of impacts and mitigations, and the District should explore any opportunity it has to engage with developers working in their service area.



Section G: Conclusions and Recommendations

The Los Molinos Unified School District has undertaken this study to assist in proactive planning for current and future facility needs for its student population. Based on the analyses prepared for this study, the following steps are recommended for the District to meet its future facility needs. However, it is important to note that these recommendations may be constrained by broader fiscal and policy issues.

This Facility Master Plan has identified the following facility goals and considerations:

1. On an annual basis, at the direction of the Board of Education, staff review enrollment projections, capacity and utilization, facility conditions and needs, and available funding sources. If necessary, staff brings forth recommendations for Board review.
2. On an annual basis, at the direction of the Board of Education, staff review the deferred maintenance needs and plan to ensure as much maintenance work as possible can be completed proactively throughout the District.
3. The requirements of Proposition Two require the District to have an updated Facility Master Plan board adopted every five years. As such, we recommend the District start the update process in four years to allow enough time for board review and adoption to maintain funding eligibility.
4. While many of the permanent buildings across the District are sixty years old or more, they have been well maintained. However, given the age of the permanent facilities and last modernization dates, it is wise to plan comprehensive modernizations as critical systems and finishes continue to reach the end of their useful life.
5. This study identifies significant capital facility needs. As such, the District should make every effort to maximize their local funding opportunities. While the District adopted updated developer fees in March 2026 to match recently approved statutory levels, it is recommended the District continue to prepare and



adopt an updated developer fee study every two years when the statutory limit is scheduled to increase.

6. Work with subject matter experts to identify and maximize funding opportunities through any local, state or federal programs; including but not limited to: State School Facility Program, Developer Fee and Developer Mitigation, California Energy Commission, and Federal Facility Programs.
7. Review Capital Improvement Plan as funds become available at both the local and state level. This plan should be reviewed annually to either add or remove projects as the District's needs grow and change over time.
8. Consider exploring joint use projects with community groups and organizations, local government agencies, and other resources to accommodate and improve these programs which meet the needs of a diverse student population.
9. As financially possible, continue to replace relocatable classrooms with permanent facilities so that current and future students have long-term housing across District school sites.



Sources

California Department of Health Services, Vital Statistics.

California Department of Finance, Demographic Research Division.

California State Allocation Board. Applicant Handbook, Leroy F. Greene State School Building Lease Purchase Law of 1976, revised 1986.

California State Department of Education. School Facilities Planning Division, School Site Analysis and Development, 2000.

California State Department of Finance, Demographic Research Unit. Population and Housing Estimates for California Cities and Counties, Report E-5. Birth Rate Projections by County and Historical Birth Rates.

Los Molinos Unified School District 2024-25, Local Control and Accountability Plan (LCAP).

Los Molinos 2024-25 School Accountability Report Card, Elementary, Vina Elementary, High School.

Multiple DSA Archive Documents for the Los Molinos Elementary, Los Molinos Vina Elementary and Los Molinos High School.

King Consulting original research and interviews with District representatives

Motive Studio original research, site visits, and interviews with District representatives

Proposition 2 Compliance Checklist

- Inventory of existing facilities, sites, and properties which at a minimum includes construction date, building area, year of construction, year of last modernization, identification of MEF's (MPR, library, and gymnasium bolded), and the age and number of all portable buildings.
 - Los Molinos Elementary School, see page 17.
 - Los Molinos Vina Elementary School, see page 20.
 - Los Molinos High School, see page 23.
- Existing classroom capacity, see page 8.
- Five-year enrollment projections, see page 12.
- Capital improvement planning, see page 28.
- Financing and funding source discussion, see page 33.



- Verification of the District's current assessed value, see page 36.
- Deferred maintenance plan, see page 26.
- Narrative describing LCAP alignment, see page 4.



Superintendent Student Award of Excellence Spring Semester

Monthly Interdistrict Report

Enrollment Report

Los Molinos High School



ACTIVE ENROLLMENT FOR 2025-2026

May 2026

Grade	May 6th
9th	61
10th	68
11th	43
12th	45
	<u>217</u>

Los Molinos Elementary School

05/06/2026
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2025-2026

Enrollment by Teacher and Grade

Page 1

Teacher	----- TK -----			----- K -----			----- 1 -----			----- 2 -----			----- 3 -----			----- 4 -----			----- 5 -----			----- 6 -----			----- 7 -----			----- 8 -----			----- ALL -----		
	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total
286 Anderson, M.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	15	29	-	-	-	14	15	29
736 Castillo, T.	-	-	-	4	5	9	3	4	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	9	16
779 Clark, R.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	9	22	5	2	7	-	-	-	-	-	-	-	-	-	18	11	29
384 Ellis, A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	17	30	-	-	-	-	-	-	-	-	-	13	17	30
345 Johnson, M.	-	-	-	9	9	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	9	18
304 Johnson, T.	-	-	-	-	-	-	12	6	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	6	18
305 Lawson, M.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18	11	29	-	-	-	-	-	-	18	11	29
240 Lemos, H.	-	-	-	-	-	-	-	-	-	-	-	-	13	11	24	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	11	24
306 Merlo, G.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	17	32	15	17	32
486 Orejel, E.	-	1	1	2	-	2	2	-	2	1	1	2	1	1	2	3	-	3	-	-	-	-	-	-	-	-	-	-	-	-	9	3	12
778 Salazar, B.	8	4	12	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	4	13
012 Thurman, A.	-	-	-	-	-	-	-	-	-	12	8	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	8	20
802 Wolverton, D.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	-	-	-	2	-	2	3	2	5	6	3	9
School Total:	8	5	13	16	14	30	17	10	27	13	9	22	14	12	26	16	9	25	19	20	39	18	11	29	16	15	31	18	19	37	155	124	279

* Class total is calculated including Nonbinary gender students

Vina Elementary

05/06/2026

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2025-2026

Enrollment by Teacher and Grade

Page 1

Teacher	----- 1 -----			----- 2 -----			----- 3 -----			----- 4 -----			----- 5 -----			----- 6 -----			----- 7 -----			----- 8 -----			----- ALL -----					
	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total	M	F	Total
030 Andersen S. 1	5	4	9	3	2	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	6	14
236 Bransky, S.	-	-	-	-	-	-	2	5	7	5	5	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	10	17
025 Conner, J. 3	-	-	-	-	-	-	-	-	-	-	-	-	7	8	15	5	8	13	-	-	-	-	-	-	-	-	-	12	16	28
046 Merlo,K 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	6	15	4	5	9	4	5	9	13	11	24
School Total:	5	4	9	3	2	5	2	5	7	5	5	10	7	8	15	5	8	13	9	6	15	4	5	9	4	5	9	40	43	83

* Class total is calculated including Nonbinary gender students

\$500 Donation: LME softball uniforms, Steven Novo

Thank You

This Certificate of Appreciation is Presented To:

Steven Novo

For Your Generous Donation Of:

Softball Uniforms

We express our sincere gratitude for your contribution in support of our students and organization

May 1, 2026

Date

Stan Mojsich

Stan Mojsich, Superintendent

EIN: 68-0211884



Los Molinos Unified School District

7851 Highway 99E, Los Molinos, CA 96055

Phone (530) 384-7826, Fax (530) 384-7832

May 1, 2026

Dear Mr. Steven Novo,

On behalf of the Los Molinos Unified School District, I want to extend our deepest thanks for your generous donation of 10 softball uniforms to our Los Molinos Elementary School athletic program. Your contribution, valued at approximately \$500, has provided our student-athletes with quality uniforms that promote school pride, teamwork, and confidence both on and off the field.

We are especially grateful for your generosity and continued support of our schools and extracurricular programs. Contributions such as yours help create meaningful opportunities for our students and enhance their overall educational experience. Your willingness to invest in our young athletes has not gone unnoticed, and we sincerely appreciate all the ways you continue to support our campuses and community.

Your generosity reflects a true commitment to the students and families of Los Molinos Unified. Thank you once again for being such a valued and trusted partner in supporting our schools and helping our students succeed.

With appreciation,

A handwritten signature in black ink that reads "Stan Mojsich".

Superintendent

Los Molinos Unified School District

STAN MOJSICH, SUPERINTENDENT

Board of Trustees – Barbara Morgan-President, Melissa Peters-Vice-President, Sue Knox-Clerk,
Krista Andersen, Chuck Crossland, Lidia Mekhail and Roger Mesecher - Trustees

Jonathan Early Memorial Fund Letter

Tab 4.
Superintendent's Report - (Information)
Stan Mojsich

2026-27 LOCAL CONTROL AND ACCOUNTABILITY PLAN

STRATEGIC OVERVIEW & RESPONSE BLUEPRINT FOR LOS MOLINOS UNIFIED SCHOOL DISTRICT

THE COMMUNITY PROFILE

571



Students Enrolled

3



Schools (LM Elementary, Vina, LM High)

60



Square Miles



69%

Unduplicated / High-Needs
(Low-income, English learners,
foster youth)

CORE VALUES



THE 7 STRATEGIC GOALS

1. Districtwide PLCs
2. Common Core Implementation
3. Articulated K-12 Program
4. Accessible Technology
5. ELA and Math Proficiency
6. College/Career Readiness
7. Positive School Climate

District Performance Baseline (2025 Dashboard)



RED (Urgent Action)



Suspensions: 6.8% (+5.3% increase). High impact on SPED, SED, and White subgroups.



Chronic Absenteeism: 20.4% (+0.7% increase). High impact on SED subgroup.

ORANGE (Targeted Intervention)



ELA: 30.7 pts below standard (-15.1 pt decline).



Math: 45.4 pts below standard (-2.5 pt decline).



Graduation Rate: 88.2% (-2.3% decline).



College/Career (CCRI): 49% prepared (-9.5% decline).

GREEN (Maintained/Accelerated)



English Learner Progress: 50.6% making progress (+12.9% increase).

Takeaway: Performance indicators identify critical gaps in student engagement and core academics, establishing the immediate priorities for our strategic action plans.

Site Profiles: Local Strengths and Focus Areas

Los Molinos Elementary

Greatest Strength



English Learner Progress (52.6% making progress, exceeding state average of 46%).

Primary Growth Area



Suspensions and Chronic Absenteeism. ELA/Math growth needed.

Vina Elementary

Greatest Strength



Exceptional student engagement. Blue in Suspension rates, Green in Chronic Absenteeism.



Primary Growth Area



Core academic acceleration, specifically ELA (Orange) and Math (Yellow) for SED students.



Los Molinos High School

Greatest Strength



Mathematics proficiency, demonstrating a commitment to high academic expectations.

Primary Growth Area

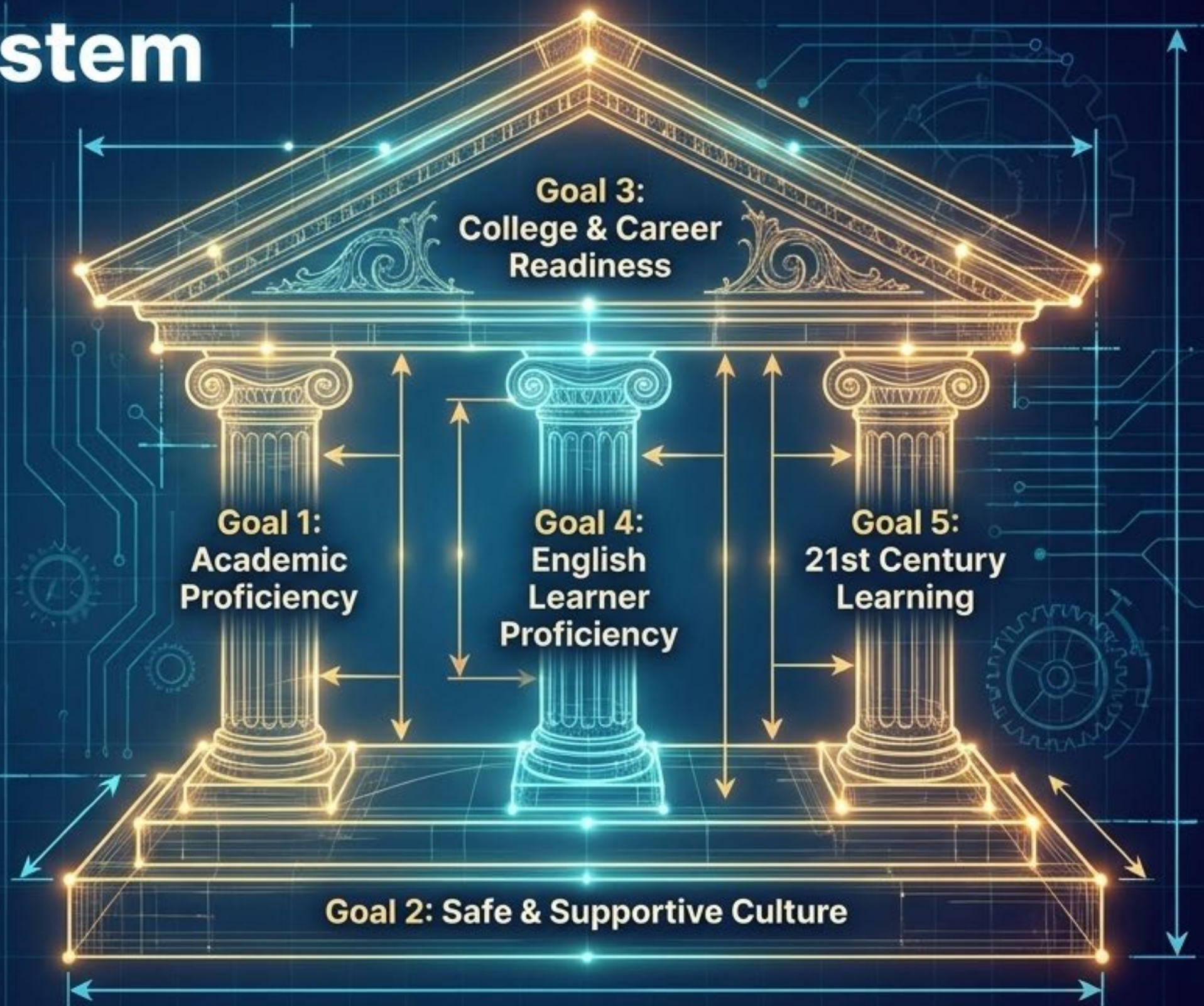


Suspension rates (Red). Graduation Rate and College/Career Readiness (Orange).



The LCAP Ecosystem

Our five strategic goals are not isolated initiatives. They operate as an interlocking structure where foundational safety and core academics directly support ultimate career readiness.



Goal 01



Pillar 1: Academic Proficiency in Core Subjects

Increasing student achievement in English Language Arts, Mathematics, and Science. This goal focuses on closing performance gaps for diverse student populations through rigorous standards, targeted interventions, and data-driven instruction measured by CAASPP outcomes.

Response Architecture: Driving Academic Proficiency

Strategic Pillar: Data-Driven PLCs

Weekly Professional Learning Communities analyzing common formative assessments to monitor SMART goals.

Strategic Pillar: Diagnostic & Adaptive Tools

Leveraging i-Ready, Illuminate, and newly added DIBELS (for early literacy) to identify specific learning gaps.

Academic Proficiency - Goal 1

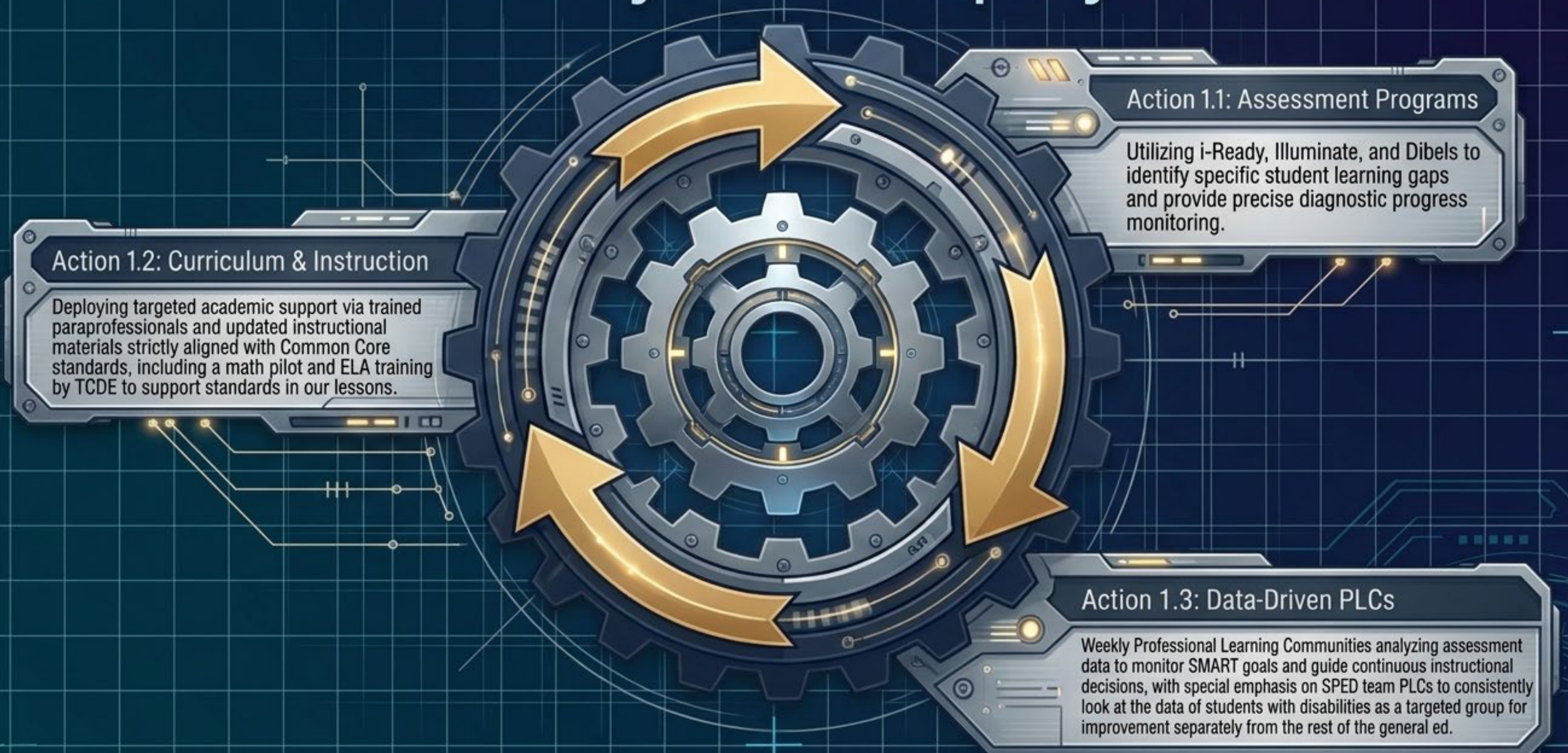
Strategic Pillar: Targeted Intervention

Expanding evidence-based small group and 1:1 tutoring in K-8, heavily supported by trained paraeducators.

Strategic Pillar: Refined Curriculum

Discontinuing ineffective tools (e.g., UC-STEM) to refocus energy on core literacy and writing standards across all content areas.

The Cycle of Inquiry



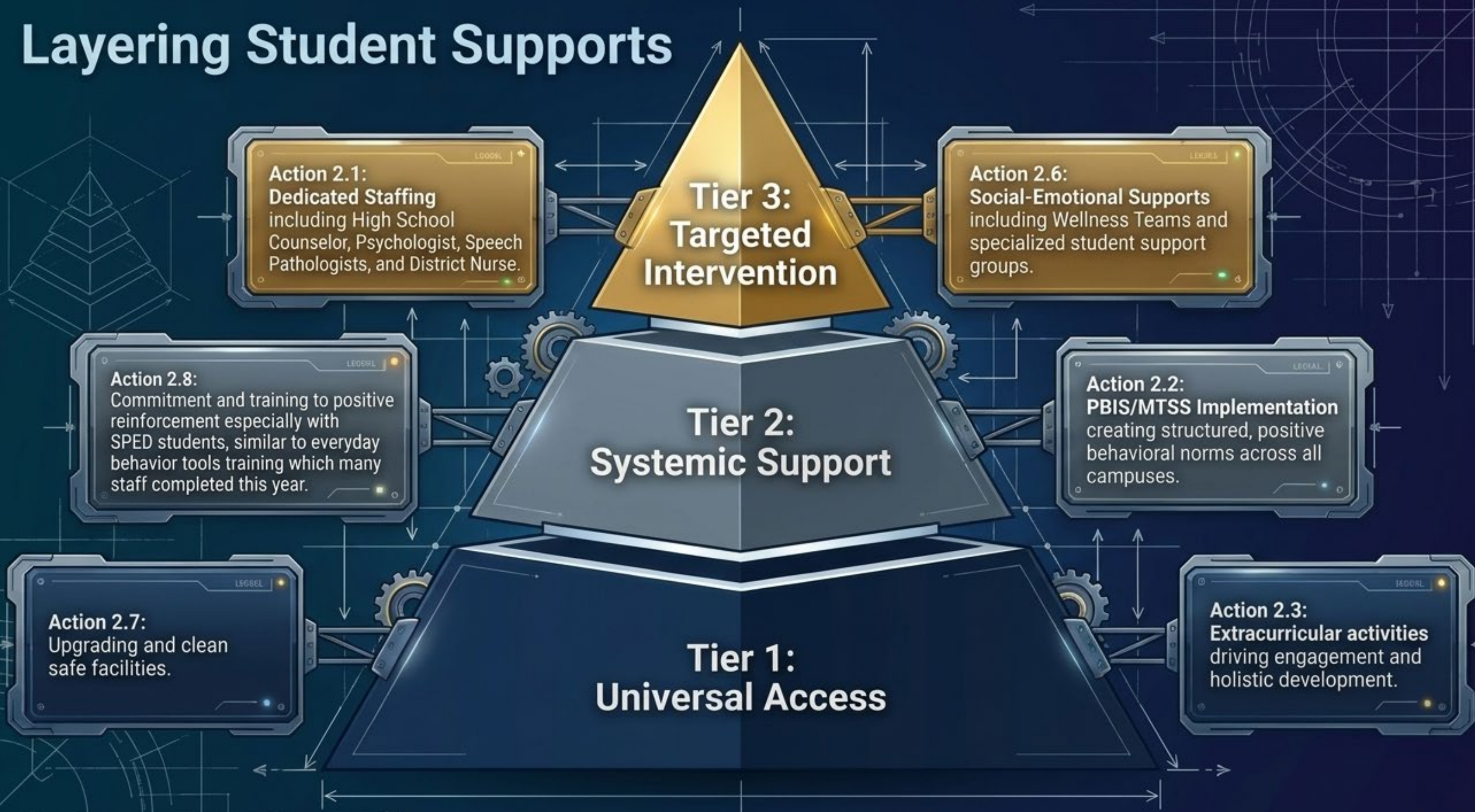
Goal 02

The Foundation: Safe & Supportive School Culture

Cultivating a **positive, secure, and engaging school climate**. This goal recognizes that academic success is impossible without structured behavioral support, accessible health services, and a deep commitment to student well-being.



Layering Student Supports



Goal 03

The Apex: College & Career Readiness



Ensuring every graduate leaves LMUSD equipped for meaningful postsecondary opportunities. This goal provides high-quality technical education alongside rigorous academic recovery systems to meet A-G and diploma requirements.

Dual-Track Readiness Strategies



Goal 4: English Learner Proficiency

Accelerating language acquisition
and academic integration for
multilingual learners.



GOAL 5: 21ST CENTURY LEARNING ENVIRONMENT

Modernizing our physical and digital campuses to prepare students for a technology-driven world.

ACTION 5.1: TECHNOLOGY INFRASTRUCTURE

Expanding robust campus networks and sustaining 1:1 computing device access for all students.

ACTION 5.3: FLEXIBLE INSTRUCTIONAL SUPPORT

Redesigning classrooms with flexible seating and modernized environments to support dynamic, collaborative teaching methods.



Looking Ahead: The Path Forward



Horizon 1: Cross-System Collaboration

Strengthen cross-department and cross-grade collaboration, maintaining relentless focus on improving student literacy and numeracy through disciplined PLCs.



Horizon 2: Monitored Instructional Coherence

Expand the use of district-wide instructional rounds and teacher-to-teacher observations to monitor instructional consistency and elevate professional learning.



Horizon 3: Comprehensive Connectedness

Continue expanding extracurricular and CTE pathways, driving toward the district goal of ensuring every single student is connected to at least one school community activity.

Los Molinos Unified School District: Every student known, valued, and empowered.

Tab 5.
CBO's Report (Information/Action)

Christie Landingham

Tab 6.

Action Items

- A. Approval of Resolution 05-21-26A, Year-End Closing Resolution for 2025-2026 Budget Year
- B. Approval of Resolution 05-21-26B, Beyond Bond Authority
- C. Approval of the Emergency Portable Replacement Proposed Project Budget at LMHS
- D. Approval of LMHS Emergency Project Bid
- E. Approval of LMHS Emergency Project, On-Site DSA Inspection Services
- F. Approval of 2026 Graduates for LMHS, LMES, & VES
- G. Approval of North State Teacher Residency Consortium MOU
- H. Approval of Tehama County Department of Education MOU
- I. Approval of North State Blinds & Draperies Proposal
- J. Approval of Cutting Edge Landscapes Proposal
- K. Approval of Certificated Seniority List
- L. Approval of LMHS Senior Class Field Trip
- M. Approval of 2nd Reading of BP 4119.21 Professional Standards
- N. Approval of 2nd Reading of 4119.21-E (1) Professional Standards
- O. Approval of 2nd Reading of BP 4219.21 Professional Standards
- P. Approval of 2nd Reading of 4219.21-E(1) Professional Standards
- Q. Approval of 2nd Reading of BP 4319.21 Professional Standards
- R. Approval of 2nd Reading of 4319.21-E (1) Professional Standards



RESOLUTION 05-21-26A
BEFORE THE GOVERNING BOARD
OF THE
LOS MOLINOS UNIFIED SCHOOL DISTRICT

RESOLUTION FISCAL YEAR 2025-2026
YEAR END CLOSING RESOLUTION
EDUCATION CODE 42601

WHEREAS, the Los Molinos Unified School District Board of Trustees wishes to allow the County Superintendent of Schools to make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, if needed, to balance the District before year-end-closing.

And, WHEREAS, the Los Molinos Unified School District wishes to allow the County Superintendent of Schools to balance any expenditure classifications of the budget of the District for the 2025-2026 school year as necessary to permit the payment of obligations of the District incurred during that school year.

BE IT HEREBY RESOLVED, that the Los Molinos Unified School District gives consent to the County Superintendent of Schools to make the necessary transfers and notify the District.

On motion of _____, Seconded by _____, the foregoing resolution is hereby PASSED and ADOPTED by the Los Molinos Unified Governing Board on this May 21, 2026 by the following votes:

DATE: May 21, 2026 _____

AYES: _____ Clerk of the Board of Trustees

NOES: _____ CERTIFICATION:

ABSENT: _____ I, Stan Mojsich

Certify that the forgoing is a correct copy of resolution passed and adopted by the Los Molinos Unified School District Board of Trustees at a Board Meeting called and conducted and held on said date of May 15, 2025.

Stan Mojsich, Superintendent

Los Molinos
Unified School District

7851 Highway 99E
Los Molinos, CA 96055



STAN MOJSICH

Superintendent

Phone (530) 384-7826

Fax: (530) 384-7832

RESOLUTION 05-21-26B
BEFORE THE GOVERNING BOARD
OF THE
LOS MOLINOS UNIFIED SCHOOL DISTRICT

RESOLUTION OF THE BOARD OF EDUCATION OF THE LOS MOLINOS
UNIFIED SCHOOL DISTRICT ON MAY 21, 26.

WHEREAS, the Board of Education has determined that school facilities within the Los Molinos Unified School District, within Tehama County need to be modernized and/or constructed; and

WHEREAS, the State Allocation Board (SAB) has established an “Applications Received Beyond Bond Authority List” for projects that have been received.

Pursuant to title 2, Code of California Regulations section 1859.95.1, the School Board of the Los Molinos Unified School District hereby acknowledges the following:

- (1) The Board acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on this (these) application(s).
- (2) The Board acknowledges that the State of California is not expected nor obligated to provide funding for the project(s) and the acceptance of the application(s) does not provide a guarantee of future State funding.
- (3) The Board acknowledges that any potential future State bond measures for the School Facility Program may not provide funds for the application being submitted.
- (4) The Board acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future State school facilities program may be substantially different than the current School Facility Program. The district’s Approved Application(s) may be returned.
- (5) The Board acknowledges that they are electing to commence any pre- construction or construction activities at the district’s discretion and that the State is not responsible for any pre-construction or construction activities.
- (6) The Board acknowledges that, if bond authority becomes available for the SAB to provide funding for the submitted application(s), the School District must apply for financial hardship status.

ADOPTED, SIGNED, AND APPROVED this _____ day of _____, 2026.

BOARD OF EDUCATION OF THE LOS MOLINOS UNIFIED SCHOOL DISTRICT

By: _____

President

Attest: _____

Clerk

AGENDA ITEM: Emergency Portable Replacement at LMHS - PROJECT BUDGET APPROVAL

Prepared by: Stan Mojsich, Superintendent

Consent

Board Date May 21, 2026

Information Only

Discussion/Action

Background Information

On March 12, 2026 the Board of Education was informed about the serious deterioration of three portable classroom buildings on the High School campus. The board requested further information related to the fiscal implications, bid estimates and leasing options for the replacement of the three portable classroom buildings.

On March 19, 2026 the Board was presented with proposals utilizing a cooperative purchasing agreement with Mobile Modular for three new portable classroom buildings, architectural design services from Motive Studio and planning and construction consulting services from A-Line.

On April 16, 2026 the Board adopted an emergency resolution in compliance with the California Uniform Public Construction Cost Accounting Act CUPCAA in order to ensure that the classroom buildings are made ready for the next school year.

Motive Studio and their consultants have developed a scope document to be utilized for solicitation of proposals for the site work related to the placement of the portables on the campus. They have secured a date for DSA review and approval of the project and are on schedule to gain DSA approval of the project.

A-Line has solicited proposals from three general contractors. They are K-2 Development, JCO Engineering and United Building Contractors. Proposals are due via email to the Superintendent and Chief Business Official by 5pm on Friday, May 15, 2026.

Additionally, the services of an Inspector of Record and Materials Testing Consultant will be required on the project. Proposals have been requested from multiple firms and are also due on Friday, May 15, 2026 at 5pm, via email. The cost for these services are included in the soft cost budget below.

PROJECT	ARCHITECT	CONTRACTOR	CONSTRUCTION MANAGEMENT
LMHS Portable Replacement project <i>Board approved: 3/19/2026</i>	Motive <i>Board approved: 3/19/2026</i>	TBD <i>Board approved:TBD</i>	A-Line <i>Board approved: 3/19/2026</i>

PROJECTED EXPENSES

Construction Budget	Soft Cost Budget	Contingency Budget	Total
\$490,156.43 Modular Purchase & Delivery			
\$249,772.00 Site Work Contract	\$180,290.00	\$79,781.57	\$1,000,000.00

Board Action

It is recommended that the Board of Education approve the overall project budget and direct Staff to administer the project with costs not to exceed \$1,000,000.00.

AGENDA ITEM: Los Molinos High School Emergency Project, Bid Approval

Prepared by: Stan Mojsich, Superintendent

Consent

Board Date May 21, 2026

Information Only

Discussion/Action

Background Information

On May 15, 2026, the Los Molinos School District received proposals for the Los Molinos High School Emergency Project. The lowest responsive bid is attached for review.

Proposals were received from the following Contractors:

United Building Contractors \$257,000.00 - Additive Alternate for painting \$13,480.00

JCOE \$238,277.00 - Additive Alternate for painting \$11,495.00

K-2 Development \$262,954.50 - Additive Alternate for painting \$4,608.00

Additional Background Information Fiscal Implications

Los Molinos High School Portable Replacement Project expenditures will be funded with Board-approved local funding sources.

Board Action

It is requested that the Board of Education award the project to the lowest responsive bidder JCO Engineering in the amount of \$249,772.00 (including additive alternate) and grant authorization to the Superintendent or designee to execute the construction contract for the Los Molinos High School Portable Replacement Project.

BID FORM AND PROPOSAL

To: Governing Board of Los Molinos Unified School District ("District" or "Owner")

From: JCO Engineering Inc.
(Proper Name of Bidder)

The undersigned declares that the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. DSA APPLICATION NUMBER: 02-124265 ("Work") for the following project known as:

Site Work Related to the Replacement of Three Portable Classroom Buildings on the Los Molinos High School Campus

("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Two hundred thirty eight thousand two hundred seventy seven _____ dollars \$ <u>238,277.00</u>
BASE BID
<i>Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s), Total Cost for Unit Prices, and OCIP excluded costs.</i>

Additive/Deductive Alternates:

Alternate #1 Paint Exterior of Three Portable Classrooms and Ramp Skirting

Eleven thousand four hundred ninety five _____ dollars \$ <u>11,495.00</u>
Additive
<i>Bidder to paint exterior of three new portable classrooms and wood ramp skirting. Contractor to provide and install paint as follows: Latex over Alkyd Primer System MPI EXT 6.1A: Prime Coat: Primer, alkyd for exterior wood, MPI #5. Basis of Design – Sherwin Williams A-100 Exterior Fast Dry Stain Blocking Alkyd Wood Primer. Intermediate Coat: Latex, exterior, matching topcoat. Topcoat: Latex, exterior, semi-gloss (MPI Gloss Level 5), MPI #11. Basis of Design – Sherwin Williams Resilience Exterior Acrylic Latex Paint, Architect to select color from manufacturer’s standard colors</i>

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Additional Detail Regarding Calculation of Base Bid

1. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) as described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
2. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager or other official point of contact for the District before Bid date to verify the issuance of any clarifying Addenda.
3. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all Work within the time specified in the Contract Documents.
4. **The liquidated damages clause of the Agreement is hereby acknowledged.**
5. It is understood that the District reserves the right to reject this Bid and that the Bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
6. The following documents are attached with this Bid Form and Proposal:
 - Bid Bond on the District's form or other security
 - DIR Registration Verification
 - Site Visit Certification
 - Non-Collusion Declaration
7. Receipt and acceptance of the following Addenda is hereby acknowledged:

Memo No. <u>#1</u> , Dated <u>05/13/2026</u>	Memo No. <u>#2</u> , Dated <u>05/13/2026</u>
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

8. Bidder acknowledges that the license required for performance of the Work is an A or B license
9. Bidder hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.


10. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations.
11. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.
12. Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.
13. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
14. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.
15. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 15th day of May 20 26

Name of Bidder JCO Engineering Inc.

Type of Organization Corporation

Signature 

Print Name Jaime Cochran

Title President

Address of Bidder 1754 Thea Ave, Chico, CA 95928

Taxpayer's Identification No. of Bidder 41-2997922

Telephone Number 916-878-6462

Fax Number n/a

E-mail JCOEAdmin@jcoengineering.com Web page jcoengineering.com

Contractor's License No(s): No.: 1046070 Class: A Expiration Date: 02/29/2028

No.: 1046070 Class: B Expiration Date: 02/29/2028

No.: _____ Class: _____ Expiration Date: _____

Public Works Contractor Registration No.: 2000018358

END OF DOCUMENT

BID BOND

(Note: If Bidder is providing a bid bond as its bid security, Bidder must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, JCO Engineering, Inc., as Principal ("Principal"),
and The Ohio Casualty Insurance Company, as
Surety ("Surety"), a corporation organized and existing under and by virtue of the laws of the
State of California and authorized to do business as a surety in the State of California, are held
and firmly bound unto the Los Molinos Unified School District ("District") of Tehama County,
State of California, as Obligee, in an amount equal to **ten percent (10%) of the Base Bid**
plus alternates, for the payment of which sum well and truly to be made, we, and each of us,
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted a bid
to the District for all Work specifically described in the accompanying bid for the following
project: Los Molinos HS Portable Replacement
("Project" or "Contract").

NOW, THEREFORE, if the Principal is awarded the Contract and, within the time and manner
required under the Contract Documents, after the prescribed forms are presented to Principal
for signature, enters into a written contract, in the prescribed form in accordance with the bid,
and files two bonds, one guaranteeing faithful performance and the other guaranteeing
payment for labor and materials as required by law, and meets all other conditions to the
Contract between the Principal and the Obligee becoming effective, or if the Principal shall fully
reimburse and save harmless the Obligee from any damage sustained by the Obligee through
failure of the Principal to enter into the written contract and to file the required performance
and labor and material bonds, and to meet all other conditions to the Contract between the
Principal and the Obligee becoming effective, then this obligation shall be null and void;
otherwise, it shall be and remain in full force and effect. The full payment of the sum stated
above shall be due immediately if Principal fails to execute the Contract within seven (7) days
of the date of the District's Notice of Award to Principal.

Surety, for value received, hereby stipulates and agrees that no change, extension of time,
alteration or addition to the terms of the Contract or the call for bids, or to the work to be
performed thereunder, or the specifications accompanying the same, shall in any way affect its
obligation under this bond, and it does hereby waive notice of any such change, extension of
time, alteration or addition to the terms of the Contract or the call for bids, or to the work, or
to the specifications.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the
Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorneys'
fee to be fixed by the Court.

If the District awards the bid, the security of unsuccessful bidder(s) shall be returned within
sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder
may withdraw its bid for ninety (90) days after the date of the bid opening.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on the 14th day of May, 2026.

JCO Engineering, Inc.

Principal

By Jaime Cochran - President

The Ohio Casualty Insurance Company

Surety

By

Courtney Nelson - Attorney in Fact

Name of California Agent of Surety

2627 Forest Ave., Ste 9., Chico CA 95928

Address of California Agent of Surety

530 804 2330

Telephone Number of California Agent of Surety

Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.

END OF DOCUMENT

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of BUTTE

On 05/14/2020 before me, JULIE PHILLIPS, Notary Public,
(Here insert name and title of the officer)

personally appeared Courtney Nelson,

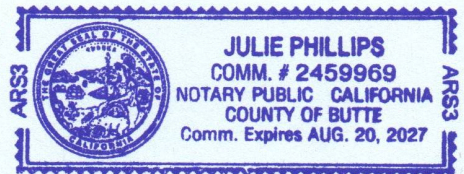
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Julie Phillips
 Signature of Notary Public

(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages 1 Document Date 05/14/2020

(Additional information)

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

CAPACITY CLAIMED BY THE SIGNER

Individual (s)

Corporate Officer

(Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8209551-993813

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Courtney Nelson all of the city of Chico, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this day of

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company



By David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 9th day of March 2023, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

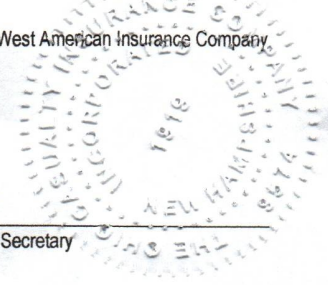
I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of May 2023



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary



currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, call 800-890-0000 or visit us online at LibertyMutual.com

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Amended
Certificate of Authority

THIS IS TO CERTIFY, *That, pursuant to the Insurance Code of the State of California,*

The Ohio Casualty Insurance Company

of New Hampshire, organized under the laws of New Hampshire, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

**Fire, Marine, Surety, Plate Glass, Liability, Workers' Compensation,
Common Carrier Liability, Boiler and Machinery, Burglary, Credit,
Sprinkler, Automobile and Miscellaneous**

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, *effective as of the 19th day of March, 2013, I have hereunto set my hand and caused my official seal to be affixed this 19th day of March, 2013.*

Dave Jones
Insurance Commissioner

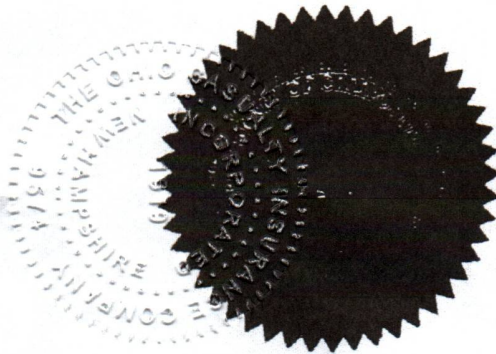


Valerie J. Sarfaty
for Nettie Hoge
Chief Deputy

By

NOTICE:

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.



DESIGNATED SUBCONTRACTORS LIST
(Public Contact Code Sections 4100-4114)

Bidder acknowledges and agrees that it must clearly set forth below the name, location and California contractor license number of each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the Work or who will specially fabricate and install a portion of the Work according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent (0.5%) of Bidder's total Base Bid and the kind of Work that each will perform. Vendors or suppliers of materials only do not need to be listed.

Bidder acknowledges and agrees that, if Bidder fails to list as to any portion of Work, or if Bidder lists more than one subcontractor to perform the same portion of Work, Bidder must perform that portion itself or be subjected to penalty under applicable law. In case more than one subcontractor is named for the same kind of Work, state the portion of the kind of Work that each subcontractor will perform.

If alternate bid(s) is/are called for and Bidder intends to use subcontractors different from or in addition to those subcontractors listed for work under the Base Bid, Bidder must list subcontractors that will perform Work in an amount in excess of one half of one percent (0.5%) of Bidder's total Base Bid plus alternate(s).

If further space is required for the list of proposed subcontractors, attach additional copies of page 2 showing the required information, as indicated below.

Subcontractor Name: Brown General Engineering, Inc
CA Cont. Lic. #: 1056505 Location: Durham, CA
DIR Registration #: 1000447725
Portion of Work: Sitework Partial & Related

Subcontractor Name: Hankins Group, Inc
CA Cont. Lic. #: 968523 Location: Chico, CA
DIR Registration #: 1000003369
Portion of Work: Electrical Partial & Related

Subcontractor Name: Applied Finishes
CA Cont. Lic. #: 1022434 Location: Chico, CA
DIR Registration #: 1000046553
Portion of Work: Painting Partial & Related

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

CA Cont. Lic. #: _____ Location: _____

DIR Registration #: _____

Portion of Work: _____

Date: 05/15/2026

Proper Name of Bidder: JCO Engineering Inc.

Signature:  _____

Print Name: Jaime Cochran

Title: President

END OF DOCUMENT

DIR REGISTRATION VERIFICATION
(Labor Code Section 1771.1)

PROJECT: Site Work Related to the Replacement of Three Portable Classroom Buildings on the Los Molinos High School Campus

Date Submitted (for Updates): 05/15/2026

Contractor acknowledges and agrees that it must clearly set forth below the name and Department of Industrial Relations (DIR) registration number of each subcontractor **for all tiers** who will perform work or labor or render service to Contractor or its subcontractors in or about the construction of the Work **at least two (2) weeks before the subcontractor is scheduled to perform work**. This document is to be updated as all tiers of subcontractors are identified.

Contractor acknowledges and agrees that, if Contractor fails to list as to any subcontractor of any tier who performs any portion of Work, the Contract is subject to cancellation and the Contractor will be subjected to penalty under applicable law.

If further space is required for the list of proposed subcontractors, attach additional copies of page 2 showing the required information, as indicated below.

Subcontractor Name: Brown General Engineering, Inc.
DIR Registration #: 1000447725
Portion of Work: Sitework Partial and Related

Subcontractor Name: Hankins Group, Inc.
DIR Registration #: 1000003369
Portion of Work: Electrical Partial and Related

Subcontractor Name: Applied Finishes
DIR Registration #: 1000046553
Portion of Work: Painting Partial and Related

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

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Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Date: 05/15/2026

Name of Contractor: JCO Engineering Inc.

Signature:  _____

Print Name: Jaime Cochran

Title: President

END OF DOCUMENT

SITE VISIT CERTIFICATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
IF SITE VISIT WAS MANDATORY

PROJECT: Los Molinos High School Portable Replacement

Check option that applies:

 X I certify that I visited the Site of the proposed Work, received the attached N/A pages of information, and became fully acquainted with the conditions relating to construction and labor. I fully understand the facilities, difficulties, and restrictions attending the execution of the Work under contract.

 I certify that _____ (Bidder's representative) visited the Site of the proposed Work, received the attached _____ pages of information, and became fully acquainted with the conditions relating to construction and labor. The Bidder's representative fully understood the facilities, difficulties, and restrictions attending the execution of the Work under contract.

Bidder fully indemnifies the Los Molinos Unified School District, its Architect, its Engineers, its Construction Manager, and all of their respective officers, agents, employees, and consultants from any damage, or omissions, related to conditions that could have been identified during my visit and/or the Bidder's representative's visit to the Site.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 05/15/2026

Proper Name of Bidder: JCO Engineering Inc.

Signature: 

Print Name: Jaime Cochran

Title: President

END OF DOCUMENT

NON-COLLUSION DECLARATION
To Be Executed By Bidder And Submitted With Bid
Public Contract Code Section 7106


The undersigned declares:

I am the President of JCO Engineering Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 05/15/2026 [date], at Chico [city], Ca [state].

Date: 05/15/2026
Proper Name of Bidder: JCO Engineering Inc.
Signature: 
Print Name: Jaime Cochran
Title: President

END OF DOCUMENT

**AGENDA ITEM: Los Molinos High School Emergency Project, on-site DSA
Inspection Services**

Prepared by: Stan Mojsich, Superintendent

Consent

Board Date May 21, 2026

Information Only

Discussion/Action

Per regulation, the District is required to procure the services of an independent Division of the State Architect (DSA) Inspector of Record (IOR) to inspect the site work related to the Portable Replacement Project at LMHS to ensure compliance with the approved plans and specifications.

Proposals were received from the following Inspectors of Record, the lowest bid is attached for review:

Chuck Aulabah \$ 12,000.00

Jeremy Iwen \$18,000.00

Background Information

According to the Division of the State Architect Interpretation of Regulation IR A-7, the school board shall provide for and require competent, adequate, and continuous inspection by a DSA-certified project inspector and, when required, all assistant and/or special inspectors, who shall be paid for by the District.

The project inspector shall not have any current employment relationship with any entity that is a contracting party for the construction or any entity providing any services for the school district, except for services directly related to project inspection. Special inspectors may only be contracted directly to (or employed by) the school board or a testing laboratory acceptable to DSA.

Fiscal Implications

This proposal aligns with the budget approved by the Board of Education for this project. The Board of Education is requested to authorize the Superintendent to enter into a professional services agreement with Aulabaugh Inspection Services for base services in the amount of \$12,000.00



P. O. Box 252
Vina, CA 96092
DSA Class1 Certification # 6417
DIR # 1000720256

PROPOSAL

May 12, 2026

Los Molinos Unified School District
7900 Sherwood Blvd,
Los Molinos, CA 96055

RE: Los Molinos High School Portables Replacement
7900 Sherwood Blvd,
Los Molinos, CA 96055

ATTN: Stan Mojsich, Christie Landingham

Aulabaugh Inspection Services, LLC is pleased to submit this proposal for inspection services for the project listed above, based on DSA-approved plans and specifications. At this time, DSA approval is still pending.

This fee includes all labor hours, transportation, on-site inspections, DSA reporting, related correspondence, and DSA closeout.

FEE- \$ 12,000.00

Please let me know if you have any questions or concerns.

Thank you for the opportunity to provide your inspection services.

Chuck Aulabaugh
530-520-9805
chuck.aulabaugh@yahoo.com

Tab 6. F.
Approval of 2026 Graduates for LMHS, LMES, & VES

Appendix E

Assurance Statements and Partnership Agreements

Teacher Residency Implementation and Expansion Grant

The applicant LEA assures the Commission that if awarded grant funding:

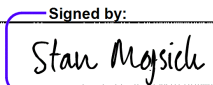
1. All residents will teach at least one-half time alongside a teacher of record, who is designated as the experienced mentor teacher, **for at least one full school year** while engaging in initial preparation coursework. (Appendix A (a)(2))
2. The Commission-approved teacher preparation program offered at the regionally accredited IHE enrolls the candidate in the program and recommends them for the preliminary teaching credential once all requirements have been met.
3. The program will prepare residents to teach and eventually be hired in a school within the jurisdiction of the grant recipient, or in the state of California.
4. All residents will be prepared to teach and will agree, in writing, to serve in a school within the jurisdiction of the grant recipient that sponsored the candidate, or another public school in California, for a period of **at least four academic years**. The service commitment will begin in the school year following the candidate's successful completion of the preparation program and upon earning a preliminary teaching credential. (Appendix A (j))
5. Each resident employed by the grantee LEA will receive mentoring and beginning teacher induction support following the completion of the initial credential program necessary to obtain a clear credential and ongoing professional development and networking opportunities during the candidate's first years of teaching **at no cost to the candidate**. (Appendix A (g)(3))
6. The LEA will participate in SRTAC programming and events.
7. The LEA and IHE will participate in regularly occurring shared governance meetings.
8. The LEA and IHE will cooperatively collect, analyze, use and report data annually. The partnership will comply with the Commission's mandated reporting requirements, submitted by stated due dates, including but not limited to:
 - a. Teacher Residency Implementation and Expansion Grant Program Annual Report. The report template is available upon request. This report is updated by the grantee every year in the grant reporting cycle.
 - b. Results from candidate and program graduate surveys of the quality of preparation they received.
 - c. Best practices found to be effective in implementing the program.
 - d. Factors promoting or hindering residency program implementation.
 - e. Lessons learned to inform future investments in teacher residency programs.

Administrative approval from the Superintendent of the applicant local education agency (LEA)

**It is expected that if the application represents a consortium, the superintendent from each LEA partner will sign an agreement, including partner LEAs within a county office of education.*

By signing below, I affirm that:

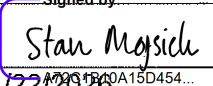
1. I have thoroughly read and agree to all portions of this application including the assurance statements included on this form.
2. All statements and data contained in this application are accurate.
3. If awarded a Teacher Residency Implementation Grant, the LEA agrees to participation in the activities described as well as the timelines and budgets proposed in the responses to criterion **1-9** in **Section II** of this application.

Name of Superintendent:	Stan Mojsich
LEA:	Los Molinos Unified School District
Signature: <i>Electronic signatures are acceptable</i>	Signed by:  A72C1B10A15D454...
Date:	04/22/2026

Approval from the Human Resources representative from the applicant local education agency (LEA):

**It is expected that if the application represents a consortium, an HR representative from each LEA partner will sign an agreement, including partner LEAs within a county office of education.*

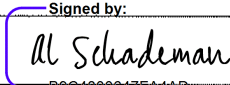
By signing below, I affirm that I have thoroughly read and confirm that the data and narrative included in the response to RFA Question #2 (Local Need) is accurate.

Name of HR representative:	Stan Mojsich
Title of representative:	Human Resources/Superintendent
LEA:	Los Molinos Unified School District
Signature: <i>Electronic signatures are acceptable</i>	Signed by:  A72C1B10A15D454...
Date:	04/22/2026

Administrative approval from an authorized administrator of the applicant's IHE Partner(s)
It is expected that EACH IHE partner will sign an agreement

By signing below, I affirm that:

1. I have thoroughly read and agree to all portions of this application including the assurance statements included on this form.
2. All statements and data contained in this application are accurate.
3. If awarded a Teacher Residency Implementation Grant, the IHE agrees to participation in the activities described as well as the timelines and budgets proposed in the responses to criterion 1-9 in Section II of this application.

Name of IHE Representative:	Al Schademan
Title:	Director of the School of Education
IHE:	CSU Chico
Signature: <i>Electronic signatures are acceptable</i>	Signed by:  B9C4800047FA4AD...
Date:	04/22/2026

Appendix E

Assurance Statements and Partnership Agreements

Teacher Residency Implementation and Expansion Grant

The applicant LEA assures the Commission that if awarded grant funding:


1. All residents will teach at least one-half time alongside a teacher of record, who is designated as the experienced mentor teacher, **for at least one full school year** while engaging in initial preparation coursework. (Appendix A (a)(2))
2. The Commission-approved teacher preparation program offered at the regionally accredited IHE enrolls the candidate in the program and recommends them for the preliminary teaching credential once all requirements have been met.
3. The program will prepare residents to teach and eventually be hired in a school within the jurisdiction of the grant recipient, or in the state of California.
4. All residents will be prepared to teach and will agree, in writing, to serve in a school within the jurisdiction of the grant recipient that sponsored the candidate, or another public school in California, for a period of **at least four academic years**. The service commitment will begin in the school year following the candidate's successful completion of the preparation program and upon earning a preliminary teaching credential. (Appendix A (j))
5. Each resident employed by the grantee LEA will receive mentoring and beginning teacher induction support following the completion of the initial credential program necessary to obtain a clear credential and ongoing professional development and networking opportunities during the candidate's first years of teaching **at no cost to the candidate**. (Appendix A (g)(3))
6. The LEA will participate in SRTAC programming and events.
7. The LEA and IHE will participate in regularly occurring shared governance meetings.
8. The LEA and IHE will cooperatively collect, analyze, use and report data annually. The partnership will comply with the Commission's mandated reporting requirements, submitted by stated due dates, including but not limited to:
 - a. Teacher Residency Implementation and Expansion Grant Program Annual Report. The report template is available upon request. This report is updated by the grantee every year in the grant reporting cycle.
 - b. Results from candidate and program graduate surveys of the quality of preparation they received.
 - c. Best practices found to be effective in implementing the program.
 - d. Factors promoting or hindering residency program implementation.
 - e. Lessons learned to inform future investments in teacher residency programs.

Administrative approval from the Superintendent of the applicant local education agency (LEA)

****It is expected that if the application represents a consortium, the superintendent from each LEA partner will sign an agreement, including partner LEAs within a county office of education.***

By signing below, I affirm that:


1. I have thoroughly read and agree to all portions of this application including the assurance statements included on this form.
2. All statements and data contained in this application are accurate.
3. If awarded a Teacher Residency Implementation Grant, the LEA agrees to participation in the activities described as well as the timelines and budgets proposed in the responses to criterion **1-9 in Section II** of this application.

Name of Superintendent:	Stan Mojsich
LEA:	Los Molinos Unified School District
Signature: <i>Electronic signatures are acceptable</i>	Signed by: 
Date:	04/22/2026 <small>A72C1B10A15D454...</small>

Approval from the Human Resources representative from the applicant local education agency (LEA):

****It is expected that if the application represents a consortium, an HR representative from each LEA partner will sign an agreement, including partner LEAs within a county office of education.***

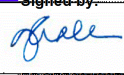
By signing below, I affirm that I have thoroughly read and confirm that the data and narrative included in the response to RFA Question #2 (Local Need) is accurate.

Name of HR representative:	Stan Mojsich
Title of representative:	Human Resources/Superintendent
LEA:	Los Molinos Unified School District
Signature: <i>Electronic signatures are acceptable</i>	Signed by: 
Date:	04/22/2026 <small>A72C1B10A15D454...</small>

Administrative approval from an authorized administrator of the applicant's IHE Partner(s)
****It is expected that EACH IHE partner will sign an agreement****

By signing below, I affirm that:

1. I have thoroughly read and agree to all portions of this application including the assurance statements included on this form.
2. All statements and data contained in this application are accurate.
3. If awarded a Teacher Residency Implementation Grant, the IHE agrees to participation in the activities described as well as the timelines and budgets proposed in the responses to criterion **1-9 in Section II** of this application.

Name of IHE Representative:	Girlie Hale
Title:	Teachers College of San Joaquin President
IHE:	Teachers College of San Joaquin
Signature: <i>Electronic signatures are acceptable</i>	Signed by: 
Date:	04/22/2026 <small>FDCE789138B34E3...</small>



Tehama County Department of Education

Jared Caylor
Tehama County
Superintendent of
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and **Los Molinos Unified School District** herein referred to as DISTRICT, for the provision of **Tobacco-Use Prevention and Youth Engagement Grant** for the **2026-2029** school year.

The term of this agreement is **July 1, 2026**, through **June 30, 2029**.

A. The DEPARTMENT agrees to:

1. Provide direct tobacco prevention education to youth in grades 6-12
2. Provide a clear and appropriate referral pathway for Brief Intervention services for students identified as using tobacco, marijuana, or any other nicotine delivery products.
3. Assist with the Tobacco Free Certification process

B. The DISTRICT agrees to:

1. Allow for age-appropriate tobacco prevention education (Stanford Tobacco Toolkit, You and me, Vape-Free)
2. Refer students to Brief Intervention services
3. Allow the recruitment and promotion of Friday Night Live, a positive youth development, evidence-based program
4. If selected, participate in the California Youth Tobacco Survey

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:

Jared Caylor
Jared Caylor (May 8, 2026 15:17:06 PDT)
JARED CAYLOR, Superintendent
Tehama County Department of Education
05/08/2026
Date

Stan Mojsich
Stan Mojsich (May 8, 2026 15:46:55 PDT)
STAN MOJSICH, Superintendent
Los Molinos Unified School District
05/08/2026
Date



Mark Souder, Operations Manager
530-377-3311
mark.northstateblinds@gmail.com

Paul Stubbs, Owner
1256 Franklin St.
Red Bluff, CA 96080
530-527-0842
Fax 530-527-9779
stubbsrb@gmail.com

April 13, 2026

TO: Los Molinos Unified School District
ATTN: Alfonso Langarica-Barraza

RE: Window Coverings for LOS MOLINOS HIGH SCHOOL - Rooms 200,201,202 and A1

Products: S&K Custom Classroom Draperies (Inherently Flame Resistant). Color: "Silver"
KIRSCH Architrac 94003 "White" where needed. Hand draw.

TOTAL PRICE: \$ 7,150.00

Room by room breakdowns:

<input type="checkbox"/> 200	\$ 1,815.00
<input type="checkbox"/> 201	\$ 2,060.00
<input type="checkbox"/> 202	\$ 2,060.00
<input type="checkbox"/> A1	\$ 1,815.00

TOTAL PRICE IF ROOM BY ROOM: \$ 7,750.00

All Prices include sales tax and installation.
All Prices valid for 90 days.

Thank you and let me know how to proceed,

Mark Souder

Mark Souder, Operations Manager

F
R
O
M

Cutting Edge Landscapes Charles Ingram
15875 Hwy 36 west 530-526-6855
Red Bluff, Ca 96080 Lic # 992088

PROPOSAL

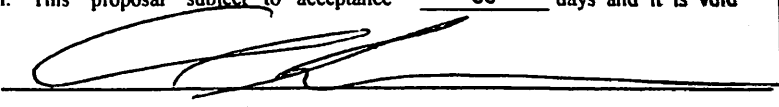
Page No. 1
of 1 Pages

PROPOSAL SUBMITTED TO:		PHONE 530-384-7900	DATE 03/20/26
NAME Los Molinos High School	JOB NAME Irrigation		
STREET 7900 Sherwood Blvd	STREET		
CITY Los Molinos	CITY Los Molinos	STATE	
STATE Ca			

We hereby submit specifications and estimate for:
 irrigation replacement and repair for football field- greenhouse- and outdoor flower beds . Football field to include ; replacing existing irrigation timer along with five 1 1/2 inch irrigation valves and 48 sprinklers. We will also be moving some existing sprinklers to better locations for proper coverage and adding sprinklers where needed. In green house we will replace bad irrigation solenoids and service sand filter along with the rest of the system to insure it is working properly. The 6 outdoor flower beds will be converted to fully automatic watering with 1 timer set in outdoor building, we will also replace drip line in front of blue storage building.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of
thirty nine thousand four hundred dollars (\$ 39400.00) with payment to be made as follows:
due upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance 30 days and it is void thereafter at the option of the undersigned.

Authorized Signature 

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____
 DATE 03/20/26 _____ Signature _____

2026-2027 Certificated Seniority List

Employee	Seniority Date	Assignment	Note
Andersen, Sharon	8/16/2010	Teacher/VES	
Anderson, Matthew	10/7/2024	Teacher/LMES	
Badovinac, Derek	7/1/2024	District Assistant Principal	
Bransky, Samuel	7/1/2023	Teacher/ VES	
Castillo, Tracie	5/2/2022	Teacher/LMES	
Clark, Richard	8/12/2022	Teacher/LMES	
Conner, Jennifer	8/23/2000	Teacher/VES	
Ellis, Brianna	7/1/2023	Teacher/LMHS	
Ellis, Ashley	8/9/2021	Teacher/LMES	
Engle, Devin	8/9/2021	Teacher/LMHS	
Gilbert, Daniel	8/14/2023	Teacher/LMHS	Tenured this year
Holman, Darren	8/11/2025	Teacher/LMHS	
Holzauer, Krystle	8/11/2025	Teacher/LMHS	
Hughes, Gianna	11/15/2023	Teacher/LMHS	
Hurst, Timothy	10/1/2023	Teacher/LMHS	
Johnson, Marjorie	8/12/2024	Teacher/LMES	
Johnson, Tara	8/11/2025	Teacher/LMES	
Kemp-Blaney, Margaret	8/23/2000	Teacher/LMHS	
Lawson, Megan	8/11/2025	Teacher/LMES	
Lemos, Hannah	7/1/2023	Teacher/LMES	
Lewis-Wolfson, Inanna	7/1/2023	Teacher/LMES	
Long, Kyle	7/1/2024	Teacher/VES	Tenured this year
Marshburn, Ethan	8/12/2024	Teacher/LMHS	Tenured this year
Mendoza, Emma	6/1/2017	Teacher/LMHS	
Merlo, Gary	8/11/2025	Teacher/LMES	
Merlo, Kendi	8/15/2011	Teaching Principal/VES	
Noah, Derrick	5/1/2025	Teacher/District	
Orejel, Edith	8/12/2019	Teacher/LMES	
Perez, Carlos	7/1/2022	Psychologist	
Rieland, Kathlynn	8/13/2012	Teacher/LMHS	
Rios, Mariana	8/11/2025	Teacher/LMHS	
Rubalcaba, Ally	7/1/2022	Counselor/LMHS	
Salazar, Beatriz	8/12/2022	Teacher/LMES	
Sorensen, Sarah	7/1/2020	Speech Pathologist	
Thurman, Alesha	8/15/2006	Teacher/LMES	
Weiss, Megan	8/13/2018	Principal/LMHS	
Wolverton, David	8/12/2022	Teacher/LMES	
Wrenn, Hannah	8/11/2025	Teacher/LMHS	
Zarate, Kristina	8/15/2006	Principal/LMES	

LOS MOLINOS UNIFIED SCHOOL DISTRICT

REQUEST FOR FIELD TRIP

Date of Request: 4/13/2026

Name of Field Trip: SENIOR CLASS SKIP TRIP

Sponsored by (Club/Organization): CLASS of 2026

Date of Field Trip (Month/Day/Year): 5/29/2026

Purpose of Trip (Educational*, Recreational, etc.): RECREATIONAL
*If educational attach list of standards and activities supported by the field trip.

How Financed: SR. CLASS FUNDRAISING

Destination: SANTA CRUZ BOARDWALK

Means of Transportation Bus Car Van Other: SCHOOL

Transportation Authorization: Yes No N/A

Estimated Departure Time: 6:00 a.m. p.m. Estimated Return Time: 10:00 a.m. p.m.

Estimated Number of Students Attending Field Trip: 40

Cafeteria Lunch Authorization Yes No N/A

Name(s) of Chaperone(s): DAN GILBERT, ETHAN MARSHBURN, MARIANA RIOS,

Specific Itinerary: Students will leave (with advisors) from LUTHS. The destination is the SC Boardwalk. There will be a rest stop to and from the destination. We will leave SC about 6pm to arrive around 10pm. Margaret Kemp

PRINT NAME OF PERSON MAKING REQUEST

SIGNATURE OF PERSON MAKING REQUEST

Site Administrator's Approval Yes No

[Signature]
SIGNATURE

4/13/26
DATE

Superintendent's Approval Yes No

[Signature]
SIGNATURE

4/14/26
DATE

Board Approval (over 100 miles or overnight) Yes No

SIGNATURE

DATE

LOS MOLINOS UNIFIED SCHOOL DISTRICT

BP 4119.21 Professional Standards

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 district employees to maintain the highest ethical standards, behave professionally, follow district policies and regulations, abide by state and federal laws, and exercise good judgment when interacting with students and other members of the school community. Employees shall engage in conduct that enhances the integrity of the district; advances the goals of the district's educational programs; encourages student learning, engagement, and success; and contributes to a safe and positive school climate. The Board encourages district employees to accept as guiding principles the professional standards and codes of ethics adopted by educational or professional associations to which they may belong. Each employee is expected to acquire the knowledge and skills necessary to fulfill the employee's professional responsibilities and to contribute to the learning and achievement of district students. Inappropriate Conduct The Board prohibits inappropriate conduct between employees, adult volunteers, and district contractors and among and between adults employed, volunteering, or under contract with the district. (Education Code 32100) Inappropriate employee conduct includes, but is not limited to:

Engaging in any conduct that endangers or threatens to endanger students, staff, or others, including, but not limited to, physical violence, threats of violence, or possession of a firearm or other weapon

Engaging in harassing or discriminatory behavior towards students, parents/guardians, staff, or community members, or failing or refusing to intervene when an act of discrimination, harassment, intimidation, or bullying against a student is observed

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

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

Possessing or viewing any pornography on school grounds, or possessing or viewing child pornography or other imagery portraying children in a sexualized manner at any time

Using profane, obscene, or abusive language against students, parents/guardians, staff, or community members

Willfully disrupting district or school operations by loud or unreasonable noise or other action

Using tobacco, alcohol, or an illegal or unauthorized substance, or possessing or distributing any controlled substance, while in the workplace, on district property, or at a school-sponsored activity

Being dishonest with students, parents/guardians, staff, or members of the public, including, but not limited to, falsifying information in employment records or other school records

Divulging confidential information about students, district employees, or district operations to persons or entities not authorized to receive the information

Using district equipment or other district resources for the employee's own commercial purposes or for political activities

Using district equipment or communications devices for personal purposes while on duty, except in an emergency, during scheduled work breaks, or for personal necessity Employees shall be notified that computer files and all electronic communications, including, but not limited to, email and voice mail, are not private. To ensure proper use, the Superintendent or designee may monitor employee usage of district technological resources at any time without the employee's consent.

Electronic communication between staff (and other adults) and students must be transparent, professional, and limited to legitimate educational purposes. Electronic communication shall remain professional and related to school business. Staff shall not engage in personal, social, or non-school-related conversations that could blur professional boundaries. Electronic communications between staff and students conducted on district systems may be subject to monitoring and review.

Staff members may have personal or pre-existing relationships with students and their families (e.g., as relatives, neighbors, or through community activities). Such relationships do not remove the obligation to maintain appropriate professional boundaries when interacting with students in any school-related context.

When communicating with students electronically, staff shall distinguish between personal and professional roles and shall adhere to this policy when the communication relates in any way to the student's education, school activities, or the staff member's role as a district representative. Staff shall not use a personal relationship with a student or family as a basis to engage in private, undisclosed, or non-transparent communication related to school matters.

Causing damage to or engaging in theft of property belonging to students, staff, or the district

Wearing inappropriate attire

Other conduct prohibited in Board Policy 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions

Reports of Misconduct An employee who observes or has evidence of another employee's inappropriate conduct shall immediately report such conduct to the principal or Superintendent or designee. An employee who has knowledge of or suspects child abuse or neglect shall file a report pursuant to the district's child abuse reporting procedures as detailed in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting. Any reports of employee misconduct shall be promptly investigated by the Superintendent or designee. Any employee who is found to have engaged in inappropriate conduct in violation of law or Board policy shall be subject to disciplinary action and, in the case of a certificated employee, may be subject to a report to the Commission on Teacher Credentialing. The Superintendent or designee shall notify local law enforcement as appropriate. An employee who has knowledge of but fails to report inappropriate

employee conduct may also be subject to discipline. The district prohibits retaliation against anyone who files a complaint against an employee or reports an employee's inappropriate conduct. Any employee who retaliates against any such complainant, reporter, or other participant in the district's complaint process shall be subject to discipline. Notifications The section(s) of 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)

Adopted: 11/18/09 Revised: 10/18/12, 05/21/26

DRAFT

LOS MOLINOS UNIFIED SCHOOL DISTRICT

Exhibit 4119.21-E(1): Professional Standards

CODE OF ETHICS FOR EDUCATORS

Preamble

The National Education Association (NEA) believes that the education profession consists of one education workforce serving the needs of all students and that the term 'educator' includes education support professionals.

The educator, believing in the worth and dignity of each human being, recognizes the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles. Essential to these goals is the protection of freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator accepts the responsibility to adhere to the highest ethical standards.

The educator recognizes the magnitude of the responsibility inherent in the teaching process. The desire for the respect and confidence of one's colleagues, of students, of parents/guardians, and of the members of the community provides the incentive to attain and maintain the highest possible degree of ethical conduct. The Code of Ethics for Educators indicates the aspiration of all educators and provides standards by which to judge conduct.

The remedies specified by the NEA and/or its affiliates for the violation of any provision of this Code shall be exclusive and no such provision shall be enforceable in any form other than the one specifically designated by the NEA or its affiliates.

The following exhibit reproduces the Code of Ethics for Educators adopted by the National Education Association in 1975. The Code was revised in 2020 to use the broader term "educator." This code is used by the California Teachers Association and is distributed to teachers in the CTA Handbook.

The educator strives to help each student realize the student's potential as a worthy and effective member of society. The educator therefore works to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the educator:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning
2. Shall not unreasonably deny the student access to varying points of view
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety
5. Shall not intentionally expose the student to embarrassment or disparagement

6. Shall not on the basis of race, color, creed, gender, national origin, marital status, political or religious beliefs, family, social, or cultural background, or sexual orientation, unfairly:
 - a. Exclude any student from participation in any program
 - b. Deny benefits to any student
 - c. Grant any advantage to any student
7. Shall not use professional relationships with students for private advantage
8. Shall not disclose information in the course of professional service unless disclosure serves a compelling professional purpose or is required by law

Principle II. Commitment to the Profession

The education profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In the belief that the quality of the services of the education profession directly influences the nation and its citizens, the educator shall exert every effort to raise professional standards, to promote a climate that encourages the exercise of professional judgment, to achieve conditions that attract persons worthy of the trust to careers in education, and to assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation of the profession, the educator:

1. Shall not in any application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications
2. Shall not misrepresent the educator's professional qualifications
3. Shall not assist any entry into the profession of a person known to be unqualified in respect to character, education, or other relevant attribute
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position
5. Shall not assist a noneducator in the unauthorized practice of teaching
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law
7. Shall not knowingly make false or malicious statements about a colleague
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decisions or action

Source: National Education Association, 2020

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.

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5 CCR 80300	Committee of credentials; definitions
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5 CCR 80331-80338	Rules of conduct for professional educators
Bus. Code 25608	Alcohol on school property; use in connection with instruction
Ed. Code 200-262.4	Prohibition of discrimination
Ed. Code 32100	Professional boundaries between adults and students and the safety of learning environments
Ed. Code 44010	Sex offense; definition
Ed. Code 44011	Controlled substance offense; definition
Ed. Code 44050	Employee code of conduct; interaction with students
Ed. Code 44420-44440	Revocation and suspension of credentials
Ed. Code 44811	Disruption of classwork or extracurricular activities
Ed. Code 44932	Grounds for dismissal of permanent employees
Ed. Code 44939.5	Certificated applicant screening
Ed. Code 48980	Parent/Guardian notifications
Ed. Code 49060-49070	Student records
H&S Code 104559	Tobacco use prohibition
Pen. Code 11164-11174.4	Child Abuse and Neglect Reporting Act
Pen. Code 270-273.76	Abandonment and neglect of children
Pen. Code 311-312.7	Obscene matter
Federal	Description
20 USC 1232g	Family Educational Rights and Privacy Act (FERPA) of 1974
34 CFR 99.1-99.8	Family Educational Rights and Privacy Act
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Commission on Teacher Credentialing Publication	California Standards for the Teaching Profession (CSTP), April 2024

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National Education Association Publication	Code of Ethics for Educators, 2020
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Website	California Teachers Association
Website	Commission on Teacher Credentialing
Website	Association of California School Administrators
Website	WestEd
Website	California Department of Education
Website	CSBA
WestEd Publication	Moving Leadership Standards into Everyday Work: Descriptions of Practice, 2015

Cross References

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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
1113	District And School Websites
1113	District And School Websites
1113-E(1)	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1240	Volunteer Assistance

1240	<u>Volunteer Assistance</u>
1312.1	<u>Complaints Concerning District Employees</u>
1312.1	<u>Complaints Concerning District Employees</u>
1313	<u>Civility</u>
2111	<u>Superintendent Governance Standards</u>
3513.3	<u>Tobacco-Free Schools</u>
3513.3	<u>Tobacco-Free Schools</u>
3513.4	<u>Drug And Alcohol Free Schools</u>
3515.2	<u>Disruptions</u>
3515.2	<u>Disruptions</u>
3515.7	<u>Firearms On School Grounds</u>
3580	<u>District Records</u>
3580	<u>District Records</u>
4020	<u>Drug And Alcohol-Free Workplace</u>
4040	<u>Employee Use Of Technology</u>
4040-E(1)	<u>Employee Use Of Technology</u>
4111	<u>Recruitment And Selection</u>
4112	<u>Appointment And Conditions Of Employment</u>
4112.2	<u>Certification</u>
4112.2	<u>Certification</u>
4112.41	<u>Employee Drug Testing</u>
4112.41	<u>Employee Drug Testing</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.5	<u>Criminal Record Check</u>
4112.5-E(1)	<u>Criminal Record Check</u>
4112.6	<u>Personnel Files</u>
4113.5	<u>Working Remotely</u>
4115	<u>Evaluation/Supervision</u>
4115	<u>Evaluation/Supervision</u>
4116	<u>Probationary/Permanent Status</u>
4116	<u>Probationary/Permanent Status</u>

4117.7	<u>Employment Status Reports</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4119.1	<u>Civil And Legal Rights</u>
4119.11	<u>Sexual Harassment</u>
4119.11	<u>Sexual Harassment</u>
4119.22	<u>Dress And Grooming</u>
4119.23	<u>Unauthorized Release Of Confidential/Privileged Information</u>
4119.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4119.25	<u>Political Activities Of Employees</u>
4119.25	<u>Political Activities Of Employees</u>
4121	<u>Temporary/Substitute Personnel</u>
4121	<u>Temporary/Substitute Personnel</u>
4131	<u>Staff Development</u>
4132	<u>Publication Or Creation Of Materials</u>
4136	<u>Nonschool Employment</u>
4158	<u>Employee Security</u>
4158	<u>Employee Security</u>
4211	<u>Recruitment And Selection</u>
4212	<u>Appointment And Conditions Of Employment</u>
4212.41	<u>Employee Drug Testing</u>
4212.41	<u>Employee Drug Testing</u>
4212.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4212.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4212.5	<u>Criminal Record Check</u>
4212.5-E(1)	<u>Criminal Record Check</u>
4212.6	<u>Personnel Files</u>
4213.5	<u>Working Remotely</u>
4215	<u>Evaluation/Supervision</u>
4216	<u>Probationary/Permanent Status</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>

4218.1	<u>Dismissal/Suspension/Disciplinary Action (Merit System)</u>
4219.1	<u>Civil And Legal Rights</u>
4219.11	<u>Sexual Harassment</u>
4219.11	<u>Sexual Harassment</u>
4219.22	<u>Dress And Grooming</u>
4219.23	<u>Unauthorized Release Of Confidential/Privileged Information</u>
4219.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4219.25	<u>Political Activities Of Employees</u>
4219.25	<u>Political Activities Of Employees</u>
4231	<u>Staff Development</u>
4232	<u>Publication Or Creation Of Materials</u>
4236	<u>Nonschool Employment</u>
4258	<u>Employee Security</u>
4258	<u>Employee Security</u>
4311	<u>Recruitment And Selection</u>
4312.41	<u>Employee Drug Testing</u>
4312.41	<u>Employee Drug Testing</u>
4312.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4312.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4312.5	<u>Criminal Record Check</u>
4312.5-E(1)	<u>Criminal Record Check</u>
4312.6	<u>Personnel Files</u>
4313.5	<u>Working Remotely</u>
4315	<u>Evaluation/Supervision</u>
4317.7	<u>Employment Status Reports</u>
4319.1	<u>Civil And Legal Rights</u>
4319.11	<u>Sexual Harassment</u>
4319.11	<u>Sexual Harassment</u>
4319.22	<u>Dress And Grooming</u>
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4319.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4319.25	<u>Political Activities Of Employees</u>

4319.25	<u>Political Activities Of Employees</u>
4331	<u>Staff Development</u>
4332	<u>Publication Or Creation Of Materials</u>
4336	<u>Nonschool Employment</u>
4358	<u>Employee Security</u>
4358	<u>Employee Security</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5142	<u>Safety</u>
5142	<u>Safety</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.3	<u>Nondiscrimination/Harassment</u>
6162.54	<u>Test Integrity/Test Preparation</u>
6162.6	<u>Use Of Copyrighted Materials</u>
6162.6	<u>Use Of Copyrighted Materials</u>
7110	<u>Facilities Master Plan</u>

LOS MOLINOS UNIFIED SCHOOL DISTRICT

BP 4219.21: Professional Standards

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 district employees to maintain the highest ethical standards, behave professionally, follow district policies and regulations, abide by state and federal laws, and exercise good judgment when interacting with students and other members of the school community. Employees shall engage in conduct that enhances the integrity of the district; advances the goals of the district's educational programs; encourages student learning, engagement, and success; and contributes to a safe and positive school climate.

The Board encourages district employees to accept as guiding principles the professional standards and codes of ethics adopted by educational or professional associations to which they may belong.

Each employee is expected to acquire the knowledge and skills necessary to fulfill the employee's professional responsibilities and to contribute to the learning and achievement of district students.

Inappropriate Conduct

The Board prohibits inappropriate conduct between employees, adult volunteers, and district contractors and among and between adults employed, volunteering, or under contract with the district. (Education Code 32100)

Inappropriate employee conduct includes, but is not limited to:

1. Engaging in any conduct that endangers or threatens to endanger students, staff, or others, including, but not limited to, physical violence, threats of violence, or possession of a firearm or other weapon
2. Engaging in harassing or discriminatory behavior towards students, parents/guardians, staff, or community members, or failing or refusing to intervene when an act of discrimination, harassment, intimidation, or bullying against a student is observed
3. Physically abusing, sexually abusing, neglecting, or otherwise willfully harming or injuring a child
4. Engaging in inappropriate socialization or fraternization with a student or soliciting, encouraging, or maintaining an inappropriate written, verbal, or physical relationship with a student
5. Possessing or viewing any pornography on school grounds, or possessing or viewing child pornography or other imagery portraying children in a sexualized manner at any time
6. Using profane, obscene, or abusive language against students, parents/guardians, staff, or community members
7. Willfully disrupting district or school operations by loud or unreasonable noise or other action
8. Using tobacco, alcohol, or an illegal or unauthorized substance, or possessing or distributing any controlled substance, while in the workplace, on district property, or at a school-sponsored activity

9. Being dishonest with students, parents/guardians, staff, or members of the public, including, but not limited to, falsifying information in employment records or other school records
 10. Divulging confidential information about students, district employees, or district operations to persons or entities not authorized to receive the information
 11. Using district equipment or other district resources for the employee's own commercial purposes or for political activities
 12. Using district equipment or communications devices for personal purposes while on duty, except in an emergency, during scheduled work breaks, or for personal necessity
- Employees shall be notified that computer files and all electronic communications, including, but not limited to, email and voice mail, are not private. To ensure proper use, the Superintendent or designee may monitor employee usage of district technological resources at any time without the employee's consent.
13. Causing damage to or engaging in theft of property belonging to students, staff, or the district
 14. Wearing inappropriate attire
 15. Other conduct prohibited in Board Policy 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions

Reports of Misconduct

An employee who observes or has evidence of another employee's inappropriate conduct shall immediately report such conduct to the principal or Superintendent or designee. An employee who has knowledge of or suspects child abuse or neglect shall file a report pursuant to the district's child abuse reporting procedures as detailed in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting.

Any reports of employee misconduct shall be promptly investigated by the Superintendent or designee. Any employee who is found to have engaged in inappropriate conduct in violation of law or Board policy shall be subject to disciplinary action and, in the case of a certificated employee, may be subject to a report to the Commission on Teacher Credentialing. The Superintendent or designee shall notify local law enforcement as appropriate.

An employee who has knowledge of but fails to report inappropriate employee conduct may also be subject to discipline.

The district prohibits retaliation against anyone who files a complaint against an employee or reports an employee's inappropriate conduct. Any employee who retaliates against any such complainant, reporter, or other participant in the district's complaint process shall be subject to discipline.

Notifications

The section(s) of 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)

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4020	Drug And Alcohol-Free Workplace
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4040-E(1)	Employee Use Of Technology
4111	Recruitment And Selection
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4213.5	<u>Working Remotely</u>
4215	<u>Evaluation/Supervision</u>
4216	<u>Probationary/Permanent Status</u>

4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218.1	<u>Dismissal/Suspension/Disciplinary Action (Merit System)</u>
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4219.11	<u>Sexual Harassment</u>
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4219.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4219.25	<u>Political Activities Of Employees</u>
4219.25	<u>Political Activities Of Employees</u>
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4258	<u>Employee Security</u>
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4319.25	<u>Political Activities Of Employees</u>
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4332	<u>Publication Or Creation Of Materials</u>
4336	<u>Nonschool Employment</u>
4358	<u>Employee Security</u>
4358	<u>Employee Security</u>
5125	<u>Student Records</u>
5125	<u>Student Records</u>
5142	<u>Safety</u>
5142	<u>Safety</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.3	<u>Nondiscrimination/Harassment</u>
6162.54	<u>Test Integrity/Test Preparation</u>
6162.6	<u>Use Of Copyrighted Materials</u>
6162.6	<u>Use Of Copyrighted Materials</u>
7110	<u>Facilities Master Plan</u>

LOS MOLINOS UNIFIED SCHOOL DISTRICT

4219.21-E(1): Professional Standards

CODE OF ETHICS CLASSIFIED EMPLOYEES

School employees who are in daily contact with many phases of educational work should be persons whose conduct is beyond reproach and who sincerely believe in the advancement of education and the betterment of working conditions; therefore, the California School Employees' Association (CSEA) proposes this Code of Ethics as a standard for its members.

AS A SCHOOL EMPLOYEE I WILL:

1. Be proud of my vocation in order that I may use my best endeavors to elevate the standards of my position so that I may merit a reputation for high quality of service -- to the end that others may emulate my example
2. Be a person of integrity, clean speech, desirable personal habits, and physical fitness
3. Be just in my criticism and be generous in my praise; to improve and not destroy
4. At all times be courteous in my relations with students, parents/guardians, teachers and others
5. Be a resourceful person who readily adapts to different kinds of work and changed conditions and finds better ways to do things
6. Conduct myself in a spirit of friendly helpfulness to my fellow employees to the end that I will consider no personal success legitimate or ethical which is secured by taking unfair advantage of another
7. Associate myself with employees of other districts for the purpose of discussing school problems and cooperating in the improvement of public school conditions
8. Always uphold my obligations as a citizen to my nation, my state, my school district and my community, and give them unswerving loyalty
9. Always bear in mind that the purpose of CSEA is to promote the efficiency and raise the standards of all school employees and that I shall be equally obligated to assist all my fellow workers

SOURCE: CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION

Policy Reference Disclaimer:

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State
5 CCR 80300

Description
Committee of credentials; definitions

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Cross References

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0420.41	Charter School Oversight
0420.41-E(1)	Charter School Oversight
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1113	District And School Websites
1113	District And School Websites
1113-E(1)	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1240	Volunteer Assistance
1240	Volunteer Assistance
1312.1	Complaints Concerning District Employees
1312.1	Complaints Concerning District Employees
1313	Civility

2111	<u>Superintendent Governance Standards</u>
3513.3	<u>Tobacco-Free Schools</u>
3513.3	<u>Tobacco-Free Schools</u>
3513.4	<u>Drug And Alcohol Free Schools</u>
3515.2	<u>Disruptions</u>
3515.2	<u>Disruptions</u>
3515.7	<u>Firearms On School Grounds</u>
3580	<u>District Records</u>
3580	<u>District Records</u>
4020	<u>Drug And Alcohol-Free Workplace</u>
4040	<u>Employee Use Of Technology</u>
4040-E(1)	<u>Employee Use Of Technology</u>
4111	<u>Recruitment And Selection</u>
4112	<u>Appointment And Conditions Of Employment</u>
4112.2	<u>Certification</u>
4112.2	<u>Certification</u>
4112.41	<u>Employee Drug Testing</u>
4112.41	<u>Employee Drug Testing</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.5	<u>Criminal Record Check</u>
4112.5-E(1)	<u>Criminal Record Check</u>
4112.6	<u>Personnel Files</u>
4113.5	<u>Working Remotely</u>
4115	<u>Evaluation/Supervision</u>
4115	<u>Evaluation/Supervision</u>
4116	<u>Probationary/Permanent Status</u>
4116	<u>Probationary/Permanent Status</u>
4117.7	<u>Employment Status Reports</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4119.1	<u>Civil And Legal Rights</u>

4119.11	<u>Sexual Harassment</u>
4119.11	<u>Sexual Harassment</u>
4119.22	<u>Dress And Grooming</u>
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4119.25	<u>Political Activities Of Employees</u>
4121	<u>Temporary/Substitute Personnel</u>
4121	<u>Temporary/Substitute Personnel</u>
4131	<u>Staff Development</u>
4132	<u>Publication Or Creation Of Materials</u>
4136	<u>Nonschool Employment</u>
4158	<u>Employee Security</u>
4158	<u>Employee Security</u>
4211	<u>Recruitment And Selection</u>
4212	<u>Appointment And Conditions Of Employment</u>
4212.41	<u>Employee Drug Testing</u>
4212.41	<u>Employee Drug Testing</u>
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4212.5-E(1)	<u>Criminal Record Check</u>
4212.6	<u>Personnel Files</u>
4213.5	<u>Working Remotely</u>
4215	<u>Evaluation/Supervision</u>
4216	<u>Probationary/Permanent Status</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218.1	<u>Dismissal/Suspension/Disciplinary Action (Merit System)</u>
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4219.25	<u>Political Activities Of Employees</u>
4219.25	<u>Political Activities Of Employees</u>
4231	<u>Staff Development</u>
4232	<u>Publication Or Creation Of Materials</u>
4236	<u>Nonschool Employment</u>
4258	<u>Employee Security</u>
4258	<u>Employee Security</u>
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4319.25	<u>Political Activities Of Employees</u>
4319.25	<u>Political Activities Of Employees</u>
4331	<u>Staff Development</u>
4332	<u>Publication Or Creation Of Materials</u>
4336	<u>Nonschool Employment</u>

4358	<u>Employee Security</u>
4358	<u>Employee Security</u>
5125	<u>Student Records</u>
5125	<u>Student Records</u>
5142	<u>Safety</u>
5142	<u>Safety</u>
5145.3	<u>Nondiscrimination/Harassment</u>
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LOS MOLINOS UNIFIED SCHOOL DISTRICT

BP 4319.21: Professional Standards

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 district employees to maintain the highest ethical standards, behave professionally, follow district policies and regulations, abide by state and federal laws, and exercise good judgment when interacting with students and other members of the school community. Employees shall engage in conduct that enhances the integrity of the district; advances the goals of the district's educational programs; encourages student learning, engagement, and success; and contributes to a safe and positive school climate.

The Board encourages district employees to accept as guiding principles the professional standards and codes of ethics adopted by educational or professional associations to which they may belong.

Each employee is expected to acquire the knowledge and skills necessary to fulfill the employee's professional responsibilities and to contribute to the learning and achievement of district students.

Inappropriate Conduct

The Board prohibits inappropriate conduct between employees, adult volunteers, and district contractors and among and between adults employed, volunteering, or under contract with the district. (Education Code 32100)

Inappropriate employee conduct includes, but is not limited to:

1. Engaging in any conduct that endangers or threatens to endanger students, staff, or others, including, but not limited to, physical violence, threats of violence, or possession of a firearm or other weapon
2. Engaging in harassing or discriminatory behavior towards students, parents/guardians, staff, or community members, or failing or refusing to intervene when an act of discrimination, harassment, intimidation, or bullying against a student is observed
3. Physically abusing, sexually abusing, neglecting, or otherwise willfully harming or injuring a child
4. Engaging in inappropriate socialization or fraternization with a student or soliciting, encouraging, or maintaining an inappropriate written, verbal, or physical relationship with a student
5. Possessing or viewing any pornography on school grounds, or possessing or viewing child pornography or other imagery portraying children in a sexualized manner at any time
6. Using profane, obscene, or abusive language against students, parents/guardians, staff, or community members
7. Willfully disrupting district or school operations by loud or unreasonable noise or other action
8. Using tobacco, alcohol, or an illegal or unauthorized substance, or possessing or distributing any controlled substance, while in the workplace, on district property, or at a school-sponsored activity
9. Being dishonest with students, parents/guardians, staff, or members of the public, including, but not limited to, falsifying information in employment records or other school records

10. Divulging confidential information about students, district employees, or district operations to persons or entities not authorized to receive the information
11. Using district equipment or other district resources for the employee's own commercial purposes or for political activities
12. Using district equipment or communications devices for personal purposes while on duty, except in an emergency, during scheduled work breaks, or for personal necessity

Employees shall be notified that computer files and all electronic communications, including, but not limited to, email and voice mail, are not private. To ensure proper use, the Superintendent or designee may monitor employee usage of district technological resources at any time without the employee's consent.

13. Causing damage to or engaging in theft of property belonging to students, staff, or the district
14. Wearing inappropriate attire
15. Other conduct prohibited in Board Policy 4119.24/4219.24/4319.24 - Maintaining Appropriate Adult-Student Interactions

Reports of Misconduct

An employee who observes or has evidence of another employee's inappropriate conduct shall immediately report such conduct to the principal or Superintendent or designee. An employee who has knowledge of or suspects child abuse or neglect shall file a report pursuant to the district's child abuse reporting procedures as detailed in Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting.

Any reports of employee misconduct shall be promptly investigated by the Superintendent or designee. Any employee who is found to have engaged in inappropriate conduct in violation of law or Board policy shall be subject to disciplinary action and, in the case of a certificated employee, may be subject to a report to the Commission on Teacher Credentialing. The Superintendent or designee shall notify local law enforcement as appropriate.

An employee who has knowledge of but fails to report inappropriate employee conduct may also be subject to discipline.

The district prohibits retaliation against anyone who files a complaint against an employee or reports an employee's inappropriate conduct. Any employee who retaliates against any such complainant, reporter, or other participant in the district's complaint process shall be subject to discipline.

Notifications

The section(s) of 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)

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3580	<u>District Records</u>
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4117.7	Employment Status Reports
4118	Dismissal/Suspension/Disciplinary Action
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4331	<u>Staff Development</u>
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4336	<u>Nonschool Employment</u>
4358	<u>Employee Security</u>
4358	<u>Employee Security</u>
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5125	<u>Student Records</u>
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LOS MOLINOS UNIFIED SCHOOL DISTRICT

4319.21-E(1) Professional Standards

CALIFORNIA PROFESSIONAL STANDARDS FOR EDUCATIONAL LEADERS

Standard 1. Development and Implementation of a Shared Vision: Education leaders facilitate the development and implementation of a shared vision of learning and growth of all students

1A. Student-Centered Vision: Leaders shape a collective vision that uses multiple measures of data and focuses on equitable access, opportunities, and outcomes for all students

1B. Developing Shared Vision: Leaders engage others in a collaborative process to develop a vision of teaching and learning that is shared and supported by all stakeholders

1C. Vision Planning and Implementation: Leaders guide and monitor decisions, actions, and outcomes using the shared vision and goals

Standard 2. Instructional Leadership: Education leaders shape a collaborative culture of teaching and learning informed by professional standards and focused on student and professional growth

2A. Professional Learning Culture: Leaders promote a culture in which staff engages in individual and collective professional learning that results in their continuous improvement and high performance

2B. Curriculum and Instruction: Leaders guide and support the implementation of standards-based curriculum, instruction, and assessments that address student expectations and outcomes

2C. Assessment and Accountability: Leaders develop and use assessment and accountability systems to monitor, improve, and extend educator practice, program outcomes, and student learning

Standard 3. Management and Learning Environment: Education leaders manage the organization to cultivate a safe and productive learning and working environment

3A. Operations and Facilities: Leaders provide and oversee a functional, safe, and clean learning environment

3B. Plans and Procedures: Leaders establish structures and employ policies and processes that support students to graduate ready for college and career

3C. Climate: Leaders facilitate safe, fair, and respectful environments that meet the intellectual, linguistic, cultural, social-emotional, and physical needs of each learner

3D. Fiscal and Human Resources: Leaders align fiscal and human resources and manage policies and contractual agreements that build a productive learning environment

Standard 4. Family and Community Engagement: Education leaders collaborate with families and other stakeholders to address diverse student and community interests and mobilize community resources

4A. Parent and Family Engagement: Leaders meaningfully involve all parents/guardians and families,

including underrepresented communities, in student learning and support programs

4B. Community Partnerships: Leaders establish community partnerships that promote and support students to meet performance and content expectations and graduate ready for college and career

4C. Community Resources and Services: Leaders leverage and integrate community resources and services to meet the varied needs of all students

Standard 5. Ethics and Integrity: Education leaders make decisions, model, and behave in ways that demonstrate professionalism, ethics, integrity, justice, and equity and hold staff to the same standard

5A. Reflective Practice: Leaders act upon a personal code of ethics that requires continuous reflection and learning

5B. Ethical Decision-Making: Leaders guide and support personal and collective actions that use relevant evidence and available research to make fair and ethical decisions

5C. Ethical Action: Leaders recognize and use their professional influence with staff and the community to develop a climate of trust, mutual respect, and honest communication necessary to consistently make fair and equitable decisions on behalf of all students

Standard 6. External Context and Policy: Education leaders influence political, social, economic, legal, and cultural contexts affecting education to improve education policies and practices

6A. Understanding and Communicating Policy: Leaders actively structure and participate in opportunities that develop greater public understanding of the education policy environment

6B. Professional Influence: Leaders use their understanding of social, cultural, economic, legal, and political contexts to shape policies that lead all students to graduate ready for college and career

6C. Policy Engagement: Leaders engage with policymakers and stakeholders to collaborate on education policies focused on improving education for all students

SOURCE: COMMISSION ON TEACHER CREDENTIALING

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Ed. Code 49060-49070	Student records
H&S Code 104559	Tobacco use prohibition
Pen. Code 11164-11174.4	Child Abuse and Neglect Reporting Act
Pen. Code 270-273.76	Abandonment and neglect of children
Pen. Code 311-312.7	Obscene matter
Federal	Description
20 USC 1232g	Family Educational Rights and Privacy Act (FERPA) of 1974
34 CFR 99.1-99.8	Family Educational Rights and Privacy Act
Management Resources	Description
CA School Employees Association Publication	Code of Ethics, 1954
Commission on Teacher Credentialing Publication	California Professional Standards for Education Leaders, 2014
Commission on Teacher Credentialing Publication	California Professional Standards for Educational Leaders, February 2014
Commission on Teacher Credentialing Publication	California Standards for the Teaching Profession (CSTP), April 2024
Nat'l Policy Board for Educational Administration	Professional Standards for Educational Leaders, 2015
National Education Association Publication	Code of Ethics for Educators, 2020
Website	National Education Association
Website	CSBA District and County Office of Education Legal Services
Website	Council of Chief State School Officers
Website	California Federation of Teachers
Website	California School Employees Association

Website	California Teachers Association
Website	Commission on Teacher Credentialing
Website	Association of California School Administrators
Website	WestEd
Website	California Department of Education
Website	CSBA
WestEd Publication	Moving Leadership Standards into Everyday Work: Descriptions of Practice, 2015

Cross References

Code	Description
0200	Goals For The School District
0410	Nondiscrimination In District Programs And Activities
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
1113	District And School Websites
1113	District And School Websites
1113-E(1)	District And School Websites
1114	District-Sponsored Social Media
1114	District-Sponsored Social Media
1240	Volunteer Assistance
1240	Volunteer Assistance
1312.1	Complaints Concerning District Employees
1312.1	Complaints Concerning District Employees
1313	Civility
2111	Superintendent Governance Standards
3513.3	Tobacco-Free Schools
3513.3	Tobacco-Free Schools

3513.4	<u>Drug And Alcohol Free Schools</u>
3515.2	<u>Disruptions</u>
3515.2	<u>Disruptions</u>
3515.7	<u>Firearms On School Grounds</u>
3580	<u>District Records</u>
3580	<u>District Records</u>
4020	<u>Drug And Alcohol-Free Workplace</u>
4040	<u>Employee Use Of Technology</u>
4040-E(1)	<u>Employee Use Of Technology</u>
4111	<u>Recruitment And Selection</u>
4112	<u>Appointment And Conditions Of Employment</u>
4112.2	<u>Certification</u>
4112.2	<u>Certification</u>
4112.41	<u>Employee Drug Testing</u>
4112.41	<u>Employee Drug Testing</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4112.5	<u>Criminal Record Check</u>
4112.5-E(1)	<u>Criminal Record Check</u>
4112.6	<u>Personnel Files</u>
4113.5	<u>Working Remotely</u>
4115	<u>Evaluation/Supervision</u>
4115	<u>Evaluation/Supervision</u>
4116	<u>Probationary/Permanent Status</u>
4116	<u>Probationary/Permanent Status</u>
4117.7	<u>Employment Status Reports</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4118	<u>Dismissal/Suspension/Disciplinary Action</u>
4119.1	<u>Civil And Legal Rights</u>
4119.11	<u>Sexual Harassment</u>
4119.11	<u>Sexual Harassment</u>
4119.22	<u>Dress And Grooming</u>

4119.23	<u>Unauthorized Release Of Confidential/Privileged Information</u>
4119.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4119.25	<u>Political Activities Of Employees</u>
4119.25	<u>Political Activities Of Employees</u>
4121	<u>Temporary/Substitute Personnel</u>
4121	<u>Temporary/Substitute Personnel</u>
4131	<u>Staff Development</u>
4132	<u>Publication Or Creation Of Materials</u>
4136	<u>Nonschool Employment</u>
4158	<u>Employee Security</u>
4158	<u>Employee Security</u>
4211	<u>Recruitment And Selection</u>
4212	<u>Appointment And Conditions Of Employment</u>
4212.41	<u>Employee Drug Testing</u>
4212.41	<u>Employee Drug Testing</u>
4212.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4212.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4212.5	<u>Criminal Record Check</u>
4212.5-E(1)	<u>Criminal Record Check</u>
4212.6	<u>Personnel Files</u>
4213.5	<u>Working Remotely</u>
4215	<u>Evaluation/Supervision</u>
4216	<u>Probationary/Permanent Status</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218	<u>Dismissal/Suspension/Disciplinary Action</u>
4218.1	<u>Dismissal/Suspension/Disciplinary Action (Merit System)</u>
4219.1	<u>Civil And Legal Rights</u>
4219.11	<u>Sexual Harassment</u>
4219.11	<u>Sexual Harassment</u>
4219.22	<u>Dress And Grooming</u>
4219.23	<u>Unauthorized Release Of Confidential/Privileged Information</u>
4219.24	<u>Maintaining Appropriate Adult-Student Interactions</u>

4219.25	<u>Political Activities Of Employees</u>
4219.25	<u>Political Activities Of Employees</u>
4231	<u>Staff Development</u>
4232	<u>Publication Or Creation Of Materials</u>
4236	<u>Nonschool Employment</u>
4258	<u>Employee Security</u>
4258	<u>Employee Security</u>
4311	<u>Recruitment And Selection</u>
4312.41	<u>Employee Drug Testing</u>
4312.41	<u>Employee Drug Testing</u>
4312.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4312.42	<u>Drug And Alcohol Testing For School Bus Drivers</u>
4312.5	<u>Criminal Record Check</u>
4312.5-E(1)	<u>Criminal Record Check</u>
4312.6	<u>Personnel Files</u>
4313.5	<u>Working Remotely</u>
4315	<u>Evaluation/Supervision</u>
4317.7	<u>Employment Status Reports</u>
4319.1	<u>Civil And Legal Rights</u>
4319.11	<u>Sexual Harassment</u>
4319.11	<u>Sexual Harassment</u>
4319.22	<u>Dress And Grooming</u>
4319.23	<u>Unauthorized Release Of Confidential/Privileged Information</u>
4319.24	<u>Maintaining Appropriate Adult-Student Interactions</u>
4319.25	<u>Political Activities Of Employees</u>
4319.25	<u>Political Activities Of Employees</u>
4331	<u>Staff Development</u>
4332	<u>Publication Or Creation Of Materials</u>
4336	<u>Nonschool Employment</u>
4358	<u>Employee Security</u>
4358	<u>Employee Security</u>
5125	<u>Student Records</u>

5125	<u>Student Records</u>
5142	<u>Safety</u>
5142	<u>Safety</u>
5145.3	<u>Nondiscrimination/Harassment</u>
5145.3	<u>Nondiscrimination/Harassment</u>
6162.54	<u>Test Integrity/Test Preparation</u>
6162.6	<u>Use Of Copyrighted Materials</u>
6162.6	<u>Use Of Copyrighted Materials</u>
7110	<u>Facilities Master Plan</u>

DRAFT

Tab 7.
Principal's Report (Information)

Megan Weiss - LMHS
Kristina Zarate - LME
Kendi Merlo - Vina



Los Molinos High School Principal's Report

Staff of the Month: Chelsey Arano

Enrollment: 61 9th, 68 10th, 43 11th, 45 12th (217 Total)

WASC Mid-Cycle Visit Complete

- WASC Accreditation

School Site Council

- LCAP and SPSA Review May 13, 2026

Academic Focus Areas

Student-Centered Instruction is a focus on academic engagement. The focus is currently on shifting classrooms from teacher-directed learning to student-driven learning experiences. We have a focus on finishing the year strong and gathering data to know where our students are as they move into the next grade level. We will continue to gather data to review this summer to ensure students are challenged academically while understanding why learning matters.

Athletics

Our spring athletic programs are demonstrating strong performance and student commitment:

- Softball Playoffs May 15th
- Baseball Playoffs May 15th
- Scholar Athlete of the Week
- Commitment Night June 1st 6PM

School Culture

We continue to strengthen student engagement and community connection through a variety of activities and recognitions:

- Alumni Pancake Breakfast and Reunion
- Sophomore Class Boba and Lemonade Sales (Kids Love This)
- Scholarships Submitted and Committee Meetings in May
- Attendance Trip: Waterworks May 22nd 70 Students Attending
- The student of the Quarter for Kiwanis Jackson Gilbert, Ellie Andersen, Hinata Burnham

- FFA Report Will Be at the Board Meeting: Fair Update
- State Testing
- Special Olympics
- ACSA Student of the Year: Karina Garcia
- Senior Awards Night June 2nd
- Graduation June 5th





Los Molinos Elementary School – Principal’s Report
Board Meeting – May 21, 2026
Presented by: Kristina Zarate, Principal

School Highlights & Achievements:

- ★ **Enrollment:** 281 students currently enrolled. **Increased by 4 students since last month!!**
- ★ **Tehama County ACSA Student of the Year:** Congratulations to our 8th grader, Liliana De La Rosa, for earning this recognition at the luncheon on April, 23rd.
- ★ **Special Olympics:** All 21 students from our SDC classes participated in the event this year at Red Bluff High School. It was a great day for our students-there were lots of smiles and ribbons earned!
- ★ **Open House:** Last Thursday, we celebrated all our students' successes and achievements over the school year at Open House. The Los Molinos Booster Club ran a fundraiser taco dinner before classroom visits.
- ★ **5th Grade State Fair:** Our 5th graders presented their state projects to classes and parents on May 1st. This is a great project, Mr. Clark brought it to LME four years ago, and it has become a tradition.

Instruction & Student Learning:

- ★ **CAASPP Testing:** Grades 3rd-8th have completed testing in ELA and Science, and are finishing up Math this week. Students have been taking their time and are working hard to earn the incentive trip to Sunsplash on the first day of school.
- ★ **PLC Planning for 2026-2027:** We have begun preparing areas of focus for next year to support our teachers and paraprofessionals with evidence-based teaching strategies, ensuring continuous improvement in student learning and achievement.

Positive Behavior & School Culture

- ★ **CAASPP Rally:** As a way to motivate students before the CAASPP testing, we had a fun rally including a teacher skit of “Test-Prep Showdown”, which reviewed and encouraged students on test-taking strategies.
- ★ **School-Wide Talent Show:** This year’s talent show was a big hit! We had over 20 students participate with many talents. The event was well attended by parents, students, and staff!
- ★ **Monthly Attendance Award: Monthly Attendance Class Winners:** In an effort to keep daily attendance on the rise, we celebrate the top three classes with the highest attendance for the month. April Winners were: Mrs. Johnson, 1st Grade, with **96.9%**, Ms. Lawson, 6th Grade, with **95.5%**, and Mr. Merlo, 8th Grade, with **94.1%**.

Upcoming Events for Los Molinos Elementary:

5/27/26: Student of the Month Assembly

5/27/26: LMHS & LME Grad Walk @ 9:00 AM

5/28/26: Staff vs Softball Team Game @ 2:15 PM

5/29/26: 8th Grade Trip-Sunsplash

6/1/26: Water Day-Booster Club Ice Cream Truck

6/3/26: Kindergarten Promotion @ 9:00 AM

6/4/26: 8th Grade Promotion @ 7:00 PM



End-of-Year Principal's Report
May Board Meeting
Vina Elementary School

Academics

- Staff continued to focus on strengthening instruction through assessment data, targeted intervention, and collaboration.
- Teachers used iReady Diagnostic results, classroom assessments, and CAASPP-related data to identify student needs and adjust instruction.
- PLC conversations focused on student progress, instructional targets, and next steps for supporting students who need additional help or enrichment.
- Students continued building skills in foundational reading, comprehension, writing, math fluency, academic vocabulary, and problem solving.
- Teachers prepared students for state assessments by using CAASPP-style questions, constructed response practice, and tasks requiring students to explain their thinking and use evidence.
- Students showed growth in confidence, stamina, and effort with grade-level academic expectations.

School Culture and Climate

- Vina staff continued to emphasize positive behavior, student responsibility, and a safe, welcoming campus environment.
- PBIS, classroom expectations, assemblies, and daily interactions helped reinforce respect, responsibility, and good decision making.
- Students were recognized throughout the year for effort, character, academic growth, and leadership.
- Staff worked together to create a campus culture where students feel supported, encouraged, and connected to school.

Family and Community Engagement

- Vina enjoyed several special events that strengthened the connection between home and school.
- Events such as Grandparents Day, the Easter egg hunt, student recognition activities, classroom celebrations, and family involvement opportunities helped make the year memorable for students and families.
- These events reflected strong teamwork among staff, families, and community members.
- We are grateful for the continued support of our families and the larger Vina community.

Sports and Student Activities

- Students had opportunities to participate in school sports and represent Vina with teamwork, effort, and sportsmanship.
- Athletics helped students build confidence, leadership, responsibility, and connection to school beyond the classroom.
- We are proud of our student athletes and appreciate the staff and volunteers who supported these programs.
- Student activities throughout the year gave students additional opportunities to participate, lead, and build positive relationships.

Instructional Engagement and Enrichment

- Teachers continued to provide hands-on learning, classroom projects, technology integration, and enrichment opportunities.
- Students had opportunities to learn, create, collaborate, and problem solve across subject areas.
- Instruction included reading, writing, math, science, history, art, technology, and project-based learning activities.
- Staff worked to make lessons meaningful, accessible, and engaging for all students.

Looking Ahead

- Vina will continue building on this year's progress as we move into the next school year.
- Priorities will remain focused on strong instruction, effective intervention, data-informed decision making, positive school culture, and family engagement.
- Staff will continue refining PLC practices and using assessment data to guide instructional decisions.
- We will continue working to provide students with a safe, supportive, and academically strong learning environment.

Closing

- Thank you to the Board, district leadership, staff, families, and community for the support given to Vina Elementary throughout the year.
- Most importantly, we want to recognize our students for their hard work, growth, and positive energy.
- It has been a successful year, and we are looking forward to finishing strong.

Tab 8.
Consent Agenda

- A. Approval of Student Body Accounts
 - Los Molinos High School
 - Los Molinos Elementary School
 - Vina Elementary School
- B. Current Monthly Bills

Statement Beginning Balance	\$	154,920.09	Statement Ending Balance	\$	152,035.66
Cleared Transactions			Uncleared Transactions		
Checks and Other Debits		(11,696.35)	Checks and Other Debits		(18,258.67)
Deposits and Other Credits		<u>8,811.92</u>	Deposits and Other Credits		<u>71.17</u>
Total Cleared Transactions	\$	(2,884.43)	Total Uncleared Transactions	\$	(18,187.50)
Cleared Balance	\$	<u>152,035.66</u>	Register Ending Balance	\$	<u>133,848.16</u>

Date	Type	Number	Description	Amount
Cleared Checks and Other Debits				
01/13/2026	CHECK	14178	Eulalio Hernandez Castaneda	\$ 30.00
01/13/2026	CHECK	14190	Jaxson LaFazio	20.00
01/30/2026	CHECK	14223	Adriana Cervantes Echeverria	27.50
02/13/2026	CHECK	14240	Sportsmen's Den	943.69
03/11/2026	CHECK	14253	Eulalio Hernandez Castaneda	40.00
03/23/2026	CHECK	14277	Eureka Naturally	1,085.00
03/23/2026	CHECK	14278	Karina Luvian	60.00
03/23/2026	CHECK	14283	Alexys Vue	50.00
03/23/2026	CHECK	14284	Ruby Avila	80.00
03/23/2026	CHECK	14285	Mariani De La Rosa	60.00
03/23/2026	CHECK	14288	Theodore Phanixay	20.00
03/23/2026	CHECK	14290	Hinata Burnham	40.00
03/23/2026	CHECK	14291	Rayn Allen	22.50
03/25/2026	CHECK	14295	Maxwell High School	900.00
03/25/2026	CHECK	14296	Biggs High School	650.00
03/25/2026	CHECK	14297	Hamilton High School	400.00
03/25/2026	CHECK	14298	Northern Section, CIF	90.00
03/25/2026	CHECK	14299	Northern Section, CIF	30.00
04/02/2026	CHECK	14300	Tehama District Fair	150.00
04/02/2026	CHECK	14303	Jostens, Inc.	1,571.20
04/02/2026	CHECK	14304	Van Wyk Confections	2,615.00
04/15/2026	CHECK	14306	Oscar's	1,071.68
04/16/2026	CHECK	14307	Amazon Capital Services	124.35
04/16/2026	CHECK	14308	Amazon Capital Services	60.56
04/17/2026	CHECK	14310	Destiny Valentine	30.00
04/17/2026	CHECK	14311	Jonah Tellez	30.00
04/17/2026	CHECK	14312	Emma Palmer	30.00
04/17/2026	CHECK	14313	Adan Gomez	120.00
04/17/2026	CHECK	14314	Oliver Maldonado	70.00
04/17/2026	CHECK	14315	Hannah Wrenn	47.98
04/20/2026	CHECK	14317	Flora Fresh Inc.	150.69
04/20/2026	CHECK	14318	Hannah Wrenn	27.99
04/20/2026	CHECK	14319	Hannah Wrenn	46.21
04/22/2026	CHECK	14320	Chelsey Arano	150.00
04/22/2026	CHECK	14325	Natalie Perez Cortez	110.00
04/22/2026	CHECK	14327	Elizabeth Carter	40.00
04/24/2026	CHECK	14328	Jonah Tellez	70.00
04/24/2026	CHECK	14330	Emily Christy	105.00
04/28/2026	CHECK	14331	Deandra Plascencia	300.00

Date	Type	Number	Description	Amount
04/28/2026	CHECK	14333	Jonah Tellez	60.00
04/28/2026	CHECK	14334	Emily Christy	60.00
04/29/2026	NSF CHECK		Rebecca L. Gorbet: ASB Gear Basket	107.00
Total				\$ 11,696.35

Cleared Deposits and Other Credits

04/02/2026	DEPOSIT		Deposit	\$ 2,187.70
04/17/2026	DEPOSIT		Deposit	2,233.63
04/24/2026	DEPOSIT		Deposit	3,653.00
04/27/2026	ADJUSTMENT	33246	Square Credit card Sales from 4/1-4/4 Plant Sale	471.80
04/27/2026	ADJUSTMENT	33247	Square Credit Card Sale from Plant Sale-late	43.68
04/27/2026	ADJUSTMENT	33248	Square Credit Card Sale of Quintin M. Baseball Ring	222.11
Total				\$ 8,811.92

Uncleared Checks and Other Debits

01/13/2026	CHECK	14182	Elizabeth Palomares	\$ 28.20
01/13/2026	CHECK	14185	Juan Bautista	5.00
01/13/2026	CHECK	14186	Alyssa Molina	205.37
01/13/2026	CHECK	14188	Jason Wood	20.00
01/14/2026	CHECK	14192	Wheatland Bear River FFA	160.00
02/27/2026	CHECK	14246	Megan Galantine	500.00
03/19/2026	CHECK	14268	Aubyn Partyka Burns	20.00
03/19/2026	CHECK	14273	Aubyn Partyka Burns	10.00
03/23/2026	CHECK	14289	Christian Petersen	20.00
04/02/2026	CHECK	14301	Catering to You	2,155.00
04/14/2026	CHECK	14305	US Bank	8,377.48
04/16/2026	CHECK	14309	Jessie Wilson	100.00
04/20/2026	CHECK	14316	Snapshots Photobooth	350.00
04/22/2026	CHECK	14321	Lily Weston	20.00
04/22/2026	CHECK	14322	Theodore Phanixay	20.00
04/22/2026	CHECK	14323	Hinata Burnham	30.00
04/22/2026	CHECK	14324	Mariani De La Rosa	60.00
04/22/2026	CHECK	14326	Ruby Avila	100.00
04/24/2026	CHECK	14329	Rayn Allen	50.00
04/28/2026	CHECK	14332	Emma Palmer	60.00
04/28/2026	CHECK	14335	Rayn Allen	44.50
04/29/2026	CHECK	14336	Zelmas (434 Walnut St, Red Bluff, CA 96080)	948.15
04/29/2026	CHECK	14337	NCOAS	2,278.75
04/29/2026	CHECK	14338	William Andersen	600.00
04/29/2026	CHECK	14339	BSN Sports	411.52
04/29/2026	CHECK	14340	Natalia Garcia-Bonilla	550.00
04/29/2026	CHECK	14341	Northern Section, CIF	892.20
04/29/2026	CHECK	14342	Northern Section, CIF	242.50
Total				\$ 18,258.67

Uncleared Deposits and Other Credits

04/27/2026	ADJUSTMENT	33249	Square Credit Card Chocolate Sales from 4/25	\$ 71.17
Total				\$ 71.17

Chelsey Araw
Prepared By

5/11/26
Date

[Signature]
Reviewed By

9/11/26
Date

Statement Beginning Balance	\$	10,253.33	Statement Ending Balance	\$	10,253.42
Cleared Transactions			Uncleared Transactions		
Checks and Other Debits		0.00	Checks and Other Debits		0.00
Deposits and Other Credits		<u>0.09</u>	Deposits and Other Credits		<u>0.00</u>
Total Cleared Transactions	\$	0.09	Total Uncleared Transactions	\$	0.00
Cleared Balance	\$	<u>10,253.42</u>	Register Ending Balance	\$	<u>10,253.42</u>

Date	Type	Number	Description	Amount
Cleared Checks and Other Debits				
			Total	<u>\$ 0.00</u>
Cleared Deposits and Other Credits				
04/30/2026	STATEMENT		Interest Earned	\$ 0.09
			Total	<u>\$ 0.09</u>
Uncleared Checks and Other Debits				
			Total	<u>\$ 0.00</u>
Uncleared Deposits and Other Credits				
			Total	<u>\$ 0.00</u>

Chelsey Adams
Prepared By

5/11/26
Date

[Signature]
Reviewed By

5/11/26
Date

<u>Account</u>		<u>Type</u>	<u>Dr</u>	<u>Cr</u>
2001	Accounts Payable	Accounts Payable	0.00	0.00
1101	Accounts Receivable	Accounts Receivable	0.00	0.00
301	Ag Mechanics	Trust	0.00	10,207.75
302	ASB - Student Council	Trust	0.00	5,504.54
303	AVID	Trust	0.00	0.00
130	Bank	Trust	0.00	0.00
5001	Bank Charges	Expense	50.76	0.00
5002	Bank Charges - NSF	Expense	15.00	0.00
5101	Bank Reconciliation Difference	Unreconciled Difference	0.00	0.00
010	Baseball	Trust	0.00	2,870.80
0000	Block LM	Trust	0.00	18,465.94
001	Boys Basketball	Trust	0.00	0.00
200	Checking	Bank	133,848.16	0.00
103	Cheerleading	Trust	0.00	373.77
118	Class of 2021	Trust	0.00	0.00
133	Class of 2022	Trust	0.00	0.00
120	Class of 2023	Trust	0.00	0.00
2024	Class of 2024	Trust	0.00	0.00
150	Class of 2025	Trust	0.00	0.00
153	Class of 2026	Trust	0.00	6,472.17
2027	Class of 2027	Trust	0.00	8,267.54
188	Class of 2028	Trust	0.00	1,851.27
029	Class of 2029	Trust	0.00	167.49
5201	Cost of Goods Sold	Cost of Goods Sold	0.00	0.00
002	Crosscountry	Trust	0.00	688.02
304	CSF	Trust	0.00	(722.46)
305	Culinary Arts Pathway	Trust	0.00	9,748.31
306	Excursions Theater & Culture	Trust	0.00	0.00
116	FCCLA	Trust	0.00	1,220.66
139	FFA - NEW	Trust	0.00	25,007.23
1301	Fixed Assets	Fixed Asset	0.00	0.00
2205	Floral	Trust	0.00	16,014.22
003	Football	Trust	0.00	5,828.34
3001	Fund Balance	Fund Balance	0.00	(170.56)
1370	Gaming Unlimited	Trust	0.00	968.03
105	Gate - Block LM	Trust	0.00	2,263.60
004	Girls Basketball	Trust	0.00	145.09
005	Golf	Trust	0.00	20.41
22051	Greenhouse	Trust	0.00	4,080.60
4001	Interest Income	Revenue	0.00	0.00
1401	Inventory	Inventory	0.00	0.00
006	JV Baseball	Trust	0.00	0.00
307	Key Club	Trust	0.00	597.15
140	Livestock	Trust	0.00	5,010.46
308	M.E.C.H.A.	Trust	0.00	0.00
2220	Metals	Trust	0.00	0.00
201	Money Market	Bank	10,253.16	0.00
123	Money Market Interest	Trust	0.00	150.37
107	Officials - Block LM	Trust	0.00	0.00
108	Purple and Gold	Trust	0.00	0.00
122	Revolving	Trust	0.00	0.00

5301	Sales Expenses	Expense	0.00	0.00
4002	Sales Income	Revenue	0.00	0.00
2101	Sales Tax Payable	Sales Tax Payable	0.00	0.00
00	SDC	Trust	0.00	710.29
121	Seniors- Class of 2020	Trust	0.00	0.00
007	Soccer	Trust	0.00	1,565.90
109	Soda Machine	Trust	0.00	1,225.55
008	Softball	Trust	0.00	469.09
1000	Temporary Holding Account	Trust	0.00	0.00
009	Track	Trust	0.00	0.00
1201	Undeposited Funds	Undeposited Funds	0.00	0.00
011	Volleyball	Trust	0.00	8,211.69
012	Wrestling	Trust	0.00	624.51
127	Yearbook/Journalism	Trust	0.00	6,329.31
			<u>\$ 144,167.08</u>	<u>\$ 144,167.08</u>

Chelsey Aron
Prepared By

5/11/26
Date

[Signature]
Approved By

5/11/26
Date

Type	Date	Num	Name	Memo	Clr	Split	Amount
Ag Mechanics (301)							
CHECK	04/17/2026	14313	Adan Gomez	Inv #AG041726: Student Time Sheet Hours Worked in Shop	Checking		\$ (120.00)
CHECK	04/17/2026	14314	Oliver Maldonado	Inv #OM041726: Student Time Sheet Hours Worked in Shop	Checking		(70.00)
Total							<u>\$ (190.00)</u>
ASB - Student Council (302)							
RECEIPT	04/02/2026	2119	Douglas, Daryn	ASB Cart Items	Undeposited Funds		\$ 11.08
CHECK	04/16/2026	14308	Amazon Capital Services	Inv #AZ041526: Sidewalk chalk & pouches for 'Chalk the Walk'	Checking		(60.56)
RECEIPT	04/24/2026	2147	Becky Gorbet	ASB Gear Basket	Undeposited Funds		92.00
NSF CHECK	04/29/2026	5601	Rebecca L. Gorbet	ASB Gear Basket	Bank Charges - NSF		(92.00)
Total							<u>\$ (49.48)</u>
Bank Charges - NSF (5002)							
NSF CHECK	04/29/2026	5601	Rebecca L. Gorbet	ASB Gear Basket	-SPLIT-		\$ 15.00
Total							<u>\$ 15.00</u>
Baseball (010)							
ADJUSTMENT	04/27/2026	33248		Square Credit Card Sale of Quintin M. Baseball Ring	Checking		\$ 222.11
Total							<u>\$ 222.11</u>
Block LM (0000)							
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26	Checking		\$ (1,208.93)
RECEIPT	04/17/2026	2137	Playon Sports	Camera Subscription Payout	Undeposited Funds		128.51
CHECK	04/29/2026	14336	Zelmas (434 Walnut St, Red Bluff, CA 96080)	Sponsorship Banners	Checking		(316.05)
CHECK	04/29/2026	14336	Zelmas (434 Walnut St, Red Bluff, CA 96080)	Sponsorship Banners	Checking		(632.10)
CHECK	04/29/2026	14339	BSN Sports	Inv #933560681: Practice Balls for Softball	Checking		(411.52)

Type	Date	Num	Name	Memo	Clr	Split	Amount
Total							\$ (2,440.09)
Checking (200)							
CHECK	04/02/2026	14300	Tehama District Fair	Inv #160: Peewee Belt Buckle Sponsorship	X	FFA - NEW	\$ (150.00)
CHECK	04/02/2026	14301	Catering to You	Inv #CT040226: Catering for FFA Banquet Dinner		FFA - NEW	(2,155.00)
CHECK	04/02/2026	14303	Jostens, Inc.	Inv #10443-2: 2026 Yearbook Final Payment	X	Yearbook/Journalism	(1,571.20)
CHECK	04/02/2026	14304	Van Wyk Confections	Inv #0105127: CSF Fundraiser Product Cost	X	CSF	(2,615.00)
DEPOSIT	04/02/2026			Deposit	X	Undeposited Funds	2,187.70
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		-SPLIT-	(8,377.48)
CHECK	04/15/2026	14306	Oscar's	Inv #792354: FFA Fair Shirts	X	FFA - NEW	(1,071.68)
CHECK	04/16/2026	14307	Amazon Capital Services	Inv #AZ040726: Prom Decorations & Crowns	X	Class of 2027	(124.35)
CHECK	04/16/2026	14308	Amazon Capital Services	Inv #AZ041526: Sidewalk chalk & pouches for 'Chalk the Walk'	X	ASB - Student Council	(60.56)
CHECK	04/16/2026	14309	Jessie Wilson	Refund of 25/26 Livestock Deposit		Livestock	(100.00)
CHECK	04/17/2026	14310	Destiny Valentine	Inv #DV041726: March Board Meeting Dinner Catering	X	Culinary Arts Pathway	(30.00)
CHECK	04/17/2026	14311	Jonah Tellez	Inv #JT041726: March Board Meeting Dinner Catering	X	Culinary Arts Pathway	(30.00)
CHECK	04/17/2026	14312	Emma Palmer	Inv #EP041726: March Board Meeting Dinner Catering	X	Culinary Arts Pathway	(30.00)
CHECK	04/17/2026	14313	Adan Gomez	Inv #AG041726: Student Time Sheet Hours Worked in Shop	X	Ag Mechanics	(120.00)
CHECK	04/17/2026	14314	Oliver Maldonado	Inv #OM041726: Student Time Sheet Hours Worked in Shop	X	Ag Mechanics	(70.00)
CHECK	04/17/2026	14315	Wrenn, Hannah	Reimbursement for Livestock Feed from Reynolds	X	Livestock	(47.98)
DEPOSIT	04/17/2026			Deposit	X	Undeposited Funds	2,233.63
CHECK	04/20/2026	14316	Snapshots Photobooth	Inv #1920387: Photo Bus Rental for Prom 2026		Class of 2027	(350.00)
CHECK	04/20/2026	14317	Flora Fresh Inc.	Inv #014147: Flowers for Prom	X	Class of 2027	(150.69)
CHECK	04/20/2026	14318	Wrenn, Hannah	Reimbursement for Rabbit Pellets	X	Livestock	(27.99)
CHECK	04/20/2026	14319	Wrenn, Hannah	Reimbursement for Poultry Feed & Feeders	X	Livestock	(46.21)
CHECK	04/22/2026	14320	Chelsey Arano	Cash Box Start Up for Alumni Pancake Breakfast	X	Class of 2027	(150.00)
CHECK	04/22/2026	14321	Lily Weston	Inv #LW042226: Time Sheet Payout for March Floral Hours		Floral	(20.00)

Type	Date	Num	Name	Memo	Clr	Split	Amount
CHECK	04/22/2026	14322	Theodore Phanixay	Inv #TP042226: Student Time Sheet Payout- March		Greenhouse	(20.00)
CHECK	04/22/2026	14323	Hinata Burnham	Inv #HB042226: Student Time Sheet Payout- March		Greenhouse	(30.00)
CHECK	04/22/2026	14324	Mariani De La Rosa	Inv #MD042226: Student Time Sheet Payout- March		Greenhouse	(60.00)
CHECK	04/22/2026	14325	Natalie Perez Cortez	Inv #NPC042226: Student Time Sheet Payout- March	X	Greenhouse	(110.00)
CHECK	04/22/2026	14326	Ruby Avila	Inv #RA042226: Student Time Sheet Payout- March		Greenhouse	(100.00)
CHECK	04/22/2026	14327	Elizabeth Carter	Inv #EC042226: Student Time Sheet Payout- March	X	Greenhouse	(40.00)
CHECK	04/24/2026	14328	Jonah Tellez	Inv #JT042326: Student Time Sheet Hours from Prom Catering	X	Culinary Arts Pathway	(70.00)
CHECK	04/24/2026	14329	Rayn Allen	Inv #RA042326: Student Time Sheet Hours from Prom Catering		Culinary Arts Pathway	(50.00)
CHECK	04/24/2026	14330	Emily Christy	Inv #EC042326: Student Time Sheet Hours from Prom Catering	X	Culinary Arts Pathway	(105.00)
DEPOSIT	04/24/2026			Deposit	X	Undeposited Funds	3,653.00
ADJUSTMENT	04/27/2026	33246		Square Credit card Sales from 4/1-4/4 Plant Sale	X	Greenhouse	471.80
ADJUSTMENT	04/27/2026	33247		Square Credit Card Sale from Plant Sale-late	X	Greenhouse	43.68
ADJUSTMENT	04/27/2026	33248		Square Credit Card Sale of Quintin M. Baseball Ring	X	Baseball	222.11
ADJUSTMENT	04/27/2026	33249		Square Credit Card Chocolate Sales from 4/25		Class of 2027	71.17
CHECK	04/28/2026	14331	Deandra Plascencia	Inv #DP042826: Insurance Payout for Deceased Swine	X	Livestock	(300.00)
CHECK	04/28/2026	14332	Emma Palmer	Inv #EP042826: Student Time Sheet Hours from Alumni Breakfast		Culinary Arts Pathway	(60.00)
CHECK	04/28/2026	14333	Jonah Tellez	Inv #JT042826: Student Time Sheet Hours from Alumni Breakfast	X	Culinary Arts Pathway	(60.00)
CHECK	04/28/2026	14334	Emily Christy	Inv #EC042826: Student Time Sheet Hours from Alumni Breakfast	X	Culinary Arts Pathway	(60.00)
CHECK	04/28/2026	14335	Rayn Allen	Inv #RA042826: Student Time Sheet Hours from Alumni Breakfast		Culinary Arts Pathway	(44.50)
CHECK	04/29/2026	14336	Zelmas (434 Walnut St, Red Bluff, CA 96080)	Sponsorship Banners		Block LM	(948.15)
CHECK	04/29/2026	14337	NCOAS	Inv #NC042926: Softball Regular Season Umpire Fees for Home Games		Officials - Block LM	(2,278.75)
CHECK	04/29/2026	14338	William Andersen	Inv #WA042926: Insurance Payout for for deceased Swine		Livestock	(600.00)

Type	Date	Num	Name	Memo	Cir	Split	Amount
CHECK	04/29/2026	14339	BSN Sports	Inv #933560681: Practice Balls for Softball		Block LM	(411.52)
CHECK	04/29/2026	14340	Natalia Garcia-Bonilla	Inv #NGB042926: Insurance Payout for Deceased Swine		Livestock	(550.00)
CHECK	04/29/2026	14341	Northern Section, CIF	Inv #23218: Mileage Bill for Boys & Girls' Basketball Regular Season		Officials - Block LM	(892.20)
CHECK	04/29/2026	14342	Northern Section, CIF	Inv #23190: Officials Bill for Added on Basketball Game vs. Modoc		Officials - Block LM	(242.50)
NSF CHECK	04/29/2026	5601	Rebecca L. Gorbet	ASB Gear Basket	X	Bank Charges - NSF	(107.00)
Total							<u>\$ (15,554.67)</u>
Class of 2026 (153)							
RECEIPT	04/02/2026	2115	Douglas, Daryn	C/o 2026 Jerky Stick Balance Owed		Undeposited Funds	\$ 30.00
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		Checking	(59.26)
Total							<u>\$ (29.26)</u>
Class of 2027 (2027)							
RECEIPT	04/02/2026	2117	Gillett, Wyatt	Van Wyk (2 boxes)		Undeposited Funds	\$ 120.00
RECEIPT	04/02/2026	2125	Chelsey Arano	Van Wyk (2 boxes)		Undeposited Funds	120.00
RECEIPT	04/02/2026	2127	Rios, Mariana	Van Wyk (3 boxes)		Undeposited Funds	190.00
CHECK	04/16/2026	14307	Amazon Capital Services	Inv #AZ040726: Prom Decorations & Crowns		Checking	(124.35)
CHECK	04/20/2026	14316	Snapshots Photobooth	Inv #1920387: Photo Bus Rental for Prom 2026		Checking	(350.00)
CHECK	04/20/2026	14317	Flora Fresh Inc.	Inv #014147: Flowers for Prom		Checking	(150.69)
CHECK	04/22/2026	14320	Chelsey Arano	Cash Box Start Up for Alumni Pancake Breakfast		Checking	(150.00)
RECEIPT	04/24/2026	2141	Rios, Mariana	Van Wyk (2 boxes)		Undeposited Funds	120.00
RECEIPT	04/24/2026	2142	Mendoza, Emma	Van Wyk Donation		Undeposited Funds	20.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Undeposited Funds	1,450.00
ADJUSTMENT	04/27/2026	33249		Square Credit Card Chocolate Sales from 4/25		Checking	71.17
Total							<u>\$ 1,316.13</u>
Class of 2029 (029)							

Type	Date	Num	Name	Memo	Clr	Split	Amount
RECEIPT	04/24/2026	2140	Brianna Ellis	Double Good Popcorn Fundraiser Cash Sales		Undeposited Funds	\$ 131.00
Total							<u>\$ 131.00</u>
CSF (304)							
CHECK	04/02/2026	14304	Van Wyk Confections	Inv #0105127: CSF Fundraiser Product Cost		Checking	\$ (2,615.00)
RECEIPT	04/02/2026	2113	Hinata Burnham	Van Wyk (missing \$1)		Undeposited Funds	1.00
RECEIPT	04/02/2026	2126	Mendoza, Emma	Van Wyk (1 box)		Undeposited Funds	60.00
RECEIPT	04/02/2026	2128	Mendoza, Emma	Van Wyk (~6 boxes)		Undeposited Funds	357.90
RECEIPT	04/02/2026	2131	Mendoza, Emma	Van Wyk (~1 box)		Undeposited Funds	53.00
RECEIPT	04/17/2026	2139	Chelsey Arano	Van Wyk (6 boxes)		Undeposited Funds	362.00
RECEIPT	04/24/2026	2143	Rios, Mariana	Van Wyk (~1 box)		Undeposited Funds	56.00
Total							<u>\$ (1,725.10)</u>

Culinary Arts Pathway (305)

CHECK	04/17/2026	14310	Destiny Valentine	Inv #DV041726: March Board Meeting Dinner Catering		Checking	\$ (30.00)
CHECK	04/17/2026	14311	Jonah Tellez	Inv #JT041726: March Board Meeting Dinner Catering		Checking	(30.00)
CHECK	04/17/2026	14312	Emma Palmer	Inv #EP041726: March Board Meeting Dinner Catering		Checking	(30.00)
RECEIPT	04/17/2026	2136	Los Molinos Unified School District	March Board Meeting Catered Dinner		Undeposited Funds	315.00
CHECK	04/24/2026	14328	Jonah Tellez	Inv #JT042326: Student Time Sheet Hours from Prom Catering		Checking	(70.00)
CHECK	04/24/2026	14329	Rayn Allen	Inv #RA042326: Student Time Sheet Hours from Prom Catering		Checking	(50.00)
CHECK	04/24/2026	14330	Emily Christy	Inv #EC042326: Student Time Sheet Hours from Prom Catering		Checking	(105.00)
CHECK	04/28/2026	14332	Emma Palmer	Inv #EP042826: Student Time Sheet Hours from Alumni Breakfast		Checking	(60.00)
CHECK	04/28/2026	14333	Jonah Tellez	Inv #JT042826: Student Time Sheet Hours from Alumni Breakfast		Checking	(60.00)
CHECK	04/28/2026	14334	Emily Christy	Inv #EC042826: Student Time Sheet Hours from Alumni Breakfast		Checking	(60.00)

Type	Date	Num	Name	Memo	Clr	Split	Amount
CHECK	04/28/2026	14335	Rayn Allen	Inv #RA042826: Student Time Sheet Hours from Alumni Breakfast		Checking	(44.50)
Total							\$ (224.50)
FFA - NEW (139)							
CHECK	04/02/2026	14300	Tehama District Fair	Inv #160: Peewee Belt Buckle Sponsorship		Checking	\$ (150.00)
CHECK	04/02/2026	14301	Catering to You	Inv #CT040226: Catering for FFA Banquet Dinner		Checking	(2,155.00)
RECEIPT	04/02/2026	2116	Douglas, Daryn	FFA Jerky Stick Balance Owed from 23/24		Undeposited Funds	30.00
RECEIPT	04/02/2026	2129	Machado, Dominic	FFA Jacket		Undeposited Funds	69.00
RECEIPT	04/02/2026	2130	On Time Sports LLC	Spring 2026 T-Shirt Rebate		Undeposited Funds	530.00
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		Checking	(5,406.42)
CHECK	04/15/2026	14306	Oscar's	Inv #792354: FFA Fair Shirts		Checking	(1,071.68)
Total							\$ (8,154.10)
Floral (2205)							
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		Checking	\$ (80.00)
CHECK	04/22/2026	14321	Lily Weston	Inv #LW042226: Time Sheet Payout for March Floral Hours		Checking	(20.00)
Total							\$ (100.00)
Gate - Block LM (105)							
ADJUSTMENT	04/29/2026	33250		Softball Regular Season Umpire Fees for Home Games		Officials - Block LM	\$ (2,278.75)
ADJUSTMENT	04/29/2026	33251		Mileage Bill for Boys & Girls' Basketball Regular Season		Officials - Block LM	(892.20)
ADJUSTMENT	04/29/2026	33252		Officials Bill for Added on Basketball Game vs. Modoc		Officials - Block LM	(242.50)
Total							\$ (3,413.45)
Greenhouse (22051)							
RECEIPT	04/17/2026	2138	Brianna Ellis	Spring Plant Cash Sales		Undeposited Funds	\$ 718.00

Type	Date	Num	Name	Memo	Clr	Split	Amount
CHECK	04/22/2026	14322	Theodore Phanixay	Inv #TP042226: Student Time Sheet Payout- March		Checking	(20.00)
CHECK	04/22/2026	14323	Hinata Burnham	Inv #HB042226: Student Time Sheet Payout- March		Checking	(30.00)
CHECK	04/22/2026	14324	Mariani De La Rosa	Inv #MD042226: Student Time Sheet Payout- March		Checking	(60.00)
CHECK	04/22/2026	14325	Natalie Perez Cortez	Inv #NPC042226: Student Time Sheet Payout- March		Checking	(110.00)
CHECK	04/22/2026	14326	Ruby Avila	Inv #RA042226: Student Time Sheet Payout- March		Checking	(100.00)
CHECK	04/22/2026	14327	Elizabeth Carter	Inv #EC042226: Student Time Sheet Payout- March		Checking	(40.00)
ADJUSTMENT	04/27/2026	33246		Square Credit card Sales from 4/1-4/4 Plant Sale		Checking	471.80
ADJUSTMENT	04/27/2026	33247		Square Credit Card Sale from Plant Sale-late		Checking	43.68
Total							<u>\$ 873.48</u>

Key Club (307)

RECEIPT	04/02/2026	2120	Kemp-Blaney, Margaret	4/1 Recycling Run		Undeposited Funds	\$ 21.80
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		Checking	(155.16)
Total							<u>\$ (133.36)</u>

Livestock (140)

RECEIPT	04/02/2026	2118	Douglas, Daryn	22/23 Feed Bill Dues		Undeposited Funds	\$ 128.92
CHECK	04/14/2026	14305	US Bank	US Bank Statement 3/23/26		Checking	(1,467.71)
CHECK	04/16/2026	14309	Jessie Wilson	Refund of 25/26 Livestock Deposit		Checking	(100.00)
CHECK	04/17/2026	14315	Wrenn, Hannah	Reimbursement for Livestock Feed from Reynolds		Checking	(47.98)
RECEIPT	04/17/2026	2132	Chelsey Arano	9 Bags of Feed		Undeposited Funds	261.00
CHECK	04/20/2026	14318	Wrenn, Hannah	Reimbursement for Rabbit Pellets		Checking	(27.99)
CHECK	04/20/2026	14319	Wrenn, Hannah	Reimbursement for Poultry Feed & Feeders		Checking	(46.21)
RECEIPT	04/24/2026	2144	The Hartford	Livestock Insurance Payout for 3 Swines		Undeposited Funds	1,700.00
RECEIPT	04/24/2026	2145	Alexander, Paige	1 bag of feed		Undeposited Funds	29.00
CHECK	04/28/2026	14331	Deandra Plascencia	Inv #DP042826: Insurance Payout for Deceased Swine		Checking	(300.00)
CHECK	04/29/2026	14338	William Andersen	Inv #WA042926: Insurance Payout for for deceased Swine		Checking	(600.00)

Type	Date	Num	Name	Memo	Clr	Split	Amount
CHECK	04/29/2026	14340	Natalia Garcia-Bonilla	Inv #NGB042926: Insurance Payout for Deceased Swine		Checking	(550.00)
Total							<u>\$ (1,020.97)</u>
Money Market (201)							
STATEMENT	04/30/2026			Bank Reconciliation Adjustment	X	-SPLIT-	\$ 0.09
Total							<u>\$ 0.09</u>
Money Market Interest (123)							
STATEMENT	04/30/2026			Bank Reconciliation Adjustment		Money Market	\$ 0.09
Total							<u>\$ 0.09</u>
Officials - Block LM (107)							
CHECK	04/29/2026	14337	NCOAS	Inv #NC042926: Softball Regular Season Umpire Fees for Home Games		Checking	\$ (2,278.75)
CHECK	04/29/2026	14341	Northern Section, CIF	Inv #23218: Mileage Bill for Boys & Girls' Basketball Regular Season		Checking	(892.20)
CHECK	04/29/2026	14342	Northern Section, CIF	Inv #23190: Officials Bill for Added on Basketball Game vs. Modoc		Checking	(242.50)
ADJUSTMENT	04/29/2026	33250		Softball Regular Season Umpire Fees for Home Games		Gate - Block LM	2,278.75
ADJUSTMENT	04/29/2026	33251		Mileage Bill for Boys & Girls' Basketball Regular Season		Gate - Block LM	892.20
ADJUSTMENT	04/29/2026	33252		Officials Bill for Added on Basketball Game vs. Modoc		Gate - Block LM	242.50
Total							<u>\$ 0.00</u>
Soda Machine (109)							
RECEIPT	04/17/2026	2135	David Nichols	Vending machine Payout (1/1-3/31)		Undeposited Funds	\$ 294.12
Total							<u>\$ 294.12</u>

Type	Date	Num	Name	Memo	Clr	Split	Amount
Undeposited Funds (1201)							
RECEIPT	04/02/2026	2113	Hinata Burnham	Van Wyk (missing \$1)	CSF		\$ 1.00
RECEIPT	04/02/2026	2114	Chelsey Arano	25/26 Yearbook Purchases	Yearbook/Journalism		110.00
RECEIPT	04/02/2026	2115	Douglas, Daryn	C/o 2026 Jerky Stick Balance Owed	Class of 2026		30.00
RECEIPT	04/02/2026	2116	Douglas, Daryn	FFA Jerky Stick Balance Owed from 23/24	FFA - NEW		30.00
RECEIPT	04/02/2026	2117	Gillett, Wyatt	Van Wyk (2 boxes)	Class of 2027		120.00
RECEIPT	04/02/2026	2118	Douglas, Daryn	22/23 Feed Bill Dues	Livestock		128.92
RECEIPT	04/02/2026	2119	Douglas, Daryn	ASB Cart Items	ASB - Student Council		11.08
RECEIPT	04/02/2026	2120	Kemp-Blaney, Margaret	4/1 Recycling Run	Key Club		21.80
RECEIPT	04/02/2026	2121	Zachary Boggs	Senior Ad Page	Yearbook/Journalism		100.00
RECEIPT	04/02/2026	2122	Bangs, Nolan	Senior Ad Page	Yearbook/Journalism		100.00
RECEIPT	04/02/2026	2123	Williams, Paige	Senior Ad Page	Yearbook/Journalism		100.00
RECEIPT	04/02/2026	2124	Alexander, Paige	25/26 Yearbook Purchase	Yearbook/Journalism		55.00
RECEIPT	04/02/2026	2125	Chelsey Arano	Van Wyk (2 boxes)	Class of 2027		120.00
RECEIPT	04/02/2026	2126	Mendoza, Emma	Van Wyk (1 box)	CSF		60.00
RECEIPT	04/02/2026	2127	Rios, Mariana	Van Wyk (3 boxes)	Class of 2027		190.00
RECEIPT	04/02/2026	2128	Mendoza, Emma	Van Wyk (~6 boxes)	CSF		357.90
RECEIPT	04/02/2026	2129	Machado, Dominic	FFA Jacket	FFA - NEW		69.00
RECEIPT	04/02/2026	2130	On Time Sports LLC	Spring 2026 T-Shirt Rebate	FFA - NEW		530.00
RECEIPT	04/02/2026	2131	Mendoza, Emma	Van Wyk (~1 box)	CSF		53.00
DEPOSIT	04/02/2026			Deposit	Checking		(2,187.70)
RECEIPT	04/17/2026	2132	Chelsey Arano	9 Bags of Feed	Livestock		29.00
RECEIPT	04/17/2026	2132	Chelsey Arano	9 Bags of Feed	Livestock		232.00
RECEIPT	04/17/2026	2133	Campbell, Rylan	25/26 Yearbook Purchase	Yearbook/Journalism		55.00
RECEIPT	04/17/2026	2134	German, Flor Lugo	Senior Ad Page	Yearbook/Journalism		100.00
RECEIPT	04/17/2026	2135	David Nichols	Vending machine Payout (1/1-3/31)	Soda Machine		294.12
RECEIPT	04/17/2026	2136	Los Molinos Unified School District	March Board Meeting Catered Dinner	Culinary Arts Pathway		315.00
RECEIPT	04/17/2026	2137	Playon Sports	Camera Subscription Payout	Block LM		128.51
RECEIPT	04/17/2026	2138	Brianna Ellis	Spring Plant Cash Sales	Greenhouse		718.00
RECEIPT	04/17/2026	2139	Chelsey Arano	Van Wyk (6 boxes)	CSF		362.00
DEPOSIT	04/17/2026			Deposit	Checking		(2,233.63)
RECEIPT	04/24/2026	2140	Brianna Ellis	Double Good Popcorn Fundraiser Cash Sales	Class of 2029		131.00
RECEIPT	04/24/2026	2141	Rios, Mariana	Van Wyk (2 boxes)	Class of 2027		120.00
RECEIPT	04/24/2026	2142	Mendoza, Emma	Van Wyk Donation	Class of 2027		20.00
RECEIPT	04/24/2026	2143	Rios, Mariana	Van Wyk (~1 box)	CSF		56.00
RECEIPT	04/24/2026	2144	The Hartford	Livestock Insurance Payout for 3 Swines	Livestock		1,700.00


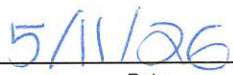
Type	Date	Num	Name	Memo	Clr	Split	Amount
RECEIPT	04/24/2026	2145	Alexander, Paige	1 bag of feed		Livestock	29.00
RECEIPT	04/24/2026	2146	Mosier, Cody	25/26 Yearbook Purchase		Yearbook/Journalism	55.00
RECEIPT	04/24/2026	2147	Becky Gorbet	ASB Gear Basket		ASB - Student Council	92.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Class of 2027	1,370.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Class of 2027	15.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Class of 2027	25.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Class of 2027	25.00
RECEIPT	04/24/2026	2148	Rios, Mariana	Prom Cash Box (All Profit)		Class of 2027	15.00
DEPOSIT	04/24/2026			Deposit		Checking	(3,653.00)
Total							\$ 0.00

Yearbook/Journalism (127)

CHECK	04/02/2026	14303	Jostens, Inc.	Inv #10443-2: 2026 Yearbook Final Payment		Checking	\$ (1,571.20)
RECEIPT	04/02/2026	2114	Chelsey Arano	25/26 Yearbook Purchases		Undeposited Funds	110.00
RECEIPT	04/02/2026	2121	Zachary Boggs	Senior Ad Page		Undeposited Funds	100.00
RECEIPT	04/02/2026	2122	Bangs, Nolan	Senior Ad Page		Undeposited Funds	100.00
RECEIPT	04/02/2026	2123	Williams, Paige	Senior Ad Page		Undeposited Funds	100.00
RECEIPT	04/02/2026	2124	Alexander, Paige	25/26 Yearbook Purchase		Undeposited Funds	55.00
RECEIPT	04/17/2026	2133	Campbell, Rylan	25/26 Yearbook Purchase		Undeposited Funds	55.00
RECEIPT	04/17/2026	2134	German, Flor Lugo	Senior Ad Page		Undeposited Funds	100.00
RECEIPT	04/24/2026	2146	Mosier, Cody	25/26 Yearbook Purchase		Undeposited Funds	55.00
Total							\$ (896.20)


 Prepared By

 Approved By


 Date

 Date

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
Assets						
1101	Accounts Receivable	0.00	0.00	0.00	0.00	
200	Checking	149,402.83	8,883.09	24,437.76	133,848.16	
1301	Fixed Assets	0.00	0.00	0.00	0.00	
1401	Inventory	0.00	0.00	0.00	0.00	
201	Money Market	10,253.07	0.09	0.00	10,253.16	
1201	Undeposited Funds	0.00	8,074.33	8,074.33	0.00	
		\$ 159,655.90	\$ 16,957.51	\$ 32,512.09	\$ 144,101.32	\$ 0.00
Liabilities and Equity						
2001	Accounts Payable	0.00	0.00	0.00	0.00	
301	Ag Mechanics	10,397.75	0.00	190.00	10,207.75	
302	ASB - Student Council	5,554.02	103.08	152.56	5,504.54	
303	AVID	0.00	0.00	0.00	0.00	
130	Bank	0.00	0.00	0.00	0.00	
010	Baseball	2,648.69	222.11	0.00	2,870.80	
0000	Block LM	20,906.03	128.51	2,568.60	18,465.94	
001	Boys Basketball	0.00	0.00	0.00	0.00	
103	Cheerleading	373.77	0.00	0.00	373.77	
118	Class of 2021	0.00	0.00	0.00	0.00	
133	Class of 2022	0.00	0.00	0.00	0.00	
120	Class of 2023	0.00	0.00	0.00	0.00	
2024	Class of 2024	0.00	0.00	0.00	0.00	
150	Class of 2025	0.00	0.00	0.00	0.00	
153	Class of 2026	6,501.43	30.00	59.26	6,472.17	
2027	Class of 2027	6,951.41	2,091.17	775.04	8,267.54	
188	Class of 2028	1,851.27	0.00	0.00	1,851.27	
029	Class of 2029	36.49	131.00	0.00	167.49	
002	Crosscountry	688.02	0.00	0.00	688.02	
304	CSF	1,002.64	889.90	2,615.00	(722.46)	
305	Culinary Arts Pathway	9,972.81	315.00	539.50	9,748.31	
306	Excursions Theater & Culture	0.00	0.00	0.00	0.00	
116	FCCLA	1,220.66	0.00	0.00	1,220.66	
139	FFA - NEW	33,161.33	629.00	8,783.10	25,007.23	
2205	Floral	16,114.22	0.00	100.00	16,014.22	
003	Football	5,828.34	0.00	0.00	5,828.34	
3001	Fund Balance	(170.56)	0.00	0.00	(170.56)	
1370	Gaming Unlimited	968.03	0.00	0.00	968.03	
105	Gate - Block LM	5,677.05	0.00	3,413.45	2,263.60	
004	Girls Basketball	145.09	0.00	0.00	145.09	

Account Num	Account Name	Beg Balance	Inflows	Outflows	End Balance	Encumbered Balance
005	Golf	20.41	0.00	0.00	20.41	
22051	Greenhouse	3,207.12	1,233.48	360.00	4,080.60	
006	JV Baseball	0.00	0.00	0.00	0.00	
307	Key Club	730.51	21.80	155.16	597.15	
140	Livestock	6,031.43	2,118.92	3,139.89	5,010.46	
308	M.E.CH.A.	0.00	0.00	0.00	0.00	
2220	Metals	0.00	0.00	0.00	0.00	
123	Money Market Interest	150.28	0.09	0.00	150.37	
107	Officials - Block LM	0.00	3,413.45	3,413.45	0.00	
108	Purple and Gold	0.00	0.00	0.00	0.00	
122	Revolving	0.00	0.00	0.00	0.00	
2101	Sales Tax Payable	0.00	0.00	0.00	0.00	
00	SDC	710.29	0.00	0.00	710.29	
121	Seniors- Class of 2020	0.00	0.00	0.00	0.00	
007	Soccer	1,565.90	0.00	0.00	1,565.90	
109	Soda Machine	931.43	294.12	0.00	1,225.55	
008	Softball	469.09	0.00	0.00	469.09	
1000	Temporary Holding Account	0.00	0.00	0.00	0.00	
009	Track	0.00	0.00	0.00	0.00	
011	Volleyball	8,211.69	0.00	0.00	8,211.69	
012	Wrestling	624.51	0.00	0.00	624.51	
127	Yearbook/Journalism	7,225.51	675.00	1,571.20	6,329.31	
		\$ 159,706.66	\$ 12,296.63	\$ 27,836.21	\$ 144,167.08	\$ 0.00
Revenue						
4001	Interest Income	0.00	0.00	0.00	0.00	
4002	Sales Income	0.00	0.00	0.00	0.00	
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Expense						
5001	Bank Charges	50.76	0.00	0.00	50.76	
5002	Bank Charges - NSF	0.00	15.00	0.00	15.00	
5101	Bank Reconciliation Difference	0.00	0.00	0.00	0.00	
5201	Cost of Goods Sold	0.00	0.00	0.00	0.00	
5301	Sales Expenses	0.00	0.00	0.00	0.00	
		\$ 50.76	\$ 15.00	\$ 0.00	\$ 65.76	\$ 0.00

Chickie Adams

Prepared By

Adams

Approved By

5/11/26

Date

5/11/26

Date





Assets

1101	Accounts Receivable	Accounts Receivable	0.00
200	Checking	Bank	133,848.16
1301	Fixed Assets	Fixed Asset	0.00
1401	Inventory	Inventory	0.00
201	Money Market	Bank	10,253.16
1201	Undeposited Funds	Undeposited Funds	0.00
	Total Assets		\$ 144,101.32

Liabilities

2001	Accounts Payable	Accounts Payable	0.00
301	Ag Mechanics	Trust	10,207.75
302	ASB - Student Council	Trust	5,504.54
303	AVID	Trust	0.00
130	Bank	Trust	0.00
010	Baseball	Trust	2,870.80
0000	Block LM	Trust	18,465.94
001	Boys Basketball	Trust	0.00
103	Cheerleading	Trust	373.77
118	Class of 2021	Trust	0.00
133	Class of 2022	Trust	0.00
120	Class of 2023	Trust	0.00
2024	Class of 2024	Trust	0.00
150	Class of 2025	Trust	0.00
153	Class of 2026	Trust	6,472.17
2027	Class of 2027	Trust	8,267.54
188	Class of 2028	Trust	1,851.27
029	Class of 2029	Trust	167.49
002	Crosscountry	Trust	688.02
304	CSF	Trust	(722.46)
305	Culinary Arts Pathway	Trust	9,748.31
306	Excursions Theater & Culture	Trust	0.00
116	FCCLA	Trust	1,220.66
139	FFA - NEW	Trust	25,007.23
2205	Floral	Trust	16,014.22
003	Football	Trust	5,828.34
1370	Gaming Unlimited	Trust	968.03
105	Gate - Block LM	Trust	2,263.60
004	Girls Basketball	Trust	145.09
005	Golf	Trust	20.41
22051	Greenhouse	Trust	4,080.60
006	JV Baseball	Trust	0.00
307	Key Club	Trust	597.15
140	Livestock	Trust	5,010.46
308	M.E.C.H.A.	Trust	0.00
2220	Metals	Trust	0.00
123	Money Market Interest	Trust	150.37
107	Officials - Block LM	Trust	0.00
108	Purple and Gold	Trust	0.00
122	Revolving	Trust	0.00
2101	Sales Tax Payable	Sales Tax Payable	0.00
00	SDC	Trust	710.29
121	Seniors- Class of 2020	Trust	0.00
007	Soccer	Trust	1,565.90
109	Soda Machine	Trust	1,225.55
008	Softball	Trust	469.09
1000	Temporary Holding Account	Trust	0.00

009	Track	Trust	0.00
011	Volleyball	Trust	8,211.69
012	Wrestling	Trust	624.51
127	Yearbook/Journalism	Trust	6,329.31
Total Liabilities			<u>\$ 144,337.64</u>
Fund Balance			
3001	Fund Balance	Fund Balance	(170.56)
	Change in Fund Balance		<u>(65.76)</u>
	Total Fund Balance		<u>\$ (236.32)</u>
Total Liabilities and Fund Balance			<u>\$ 144,101.32</u>

 _____ Prepared By	 _____ Date
 _____ Approved By	 _____ Date

Los Molinos Elementary School							
Statement of Student Body Accounts							
4/1/2026-4/31/2026							
ACCOUNT	STARTING BALANCE	DEPOSITS	WITHDRAWALS	CHECKS/	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
Class of 2031 (6th)	\$0.00						\$0.00
Class of 2030 (7th)	\$555.00	\$ 624.50					\$1,179.50
Class of 2029 (8th)	\$2,522.27						\$2,522.27
Student Council	\$2,775.29						\$2,775.29
Yearbook	\$3,077.68			\$ (742.50)			\$2,335.18
NED Yoyo show	\$13.00						\$13.00
Sports Fundraising	\$1,068.21						\$1,068.21
Totals	\$10,011.45	\$ 624.50	\$ -	\$ (742.50)	\$ -	-	\$9,893.45

Deposits		
Dance Snack Bar	4/16/2026	\$ 550.00
Smencil Sales	4/16/2026	\$ 74.50

Withdrawals/Checks/Adjustments		
Yearbook Deposit	4/17/2026	\$ 742.50


Vina Elementary School
Statement of Student Body/Money Market Accounts
April 30, 2026

	STUDENT BODY				MONEY MARKET		
	<u>CREDITS</u>	<u>DEBITS</u>	<u>CHECK #</u>	<u>BALANCE</u>	<u>CREDITS</u>	<u>DEBITS</u>	<u>BALANCE</u>
	10/31/2020						
Beginning Balance				\$39,683.31			\$14,829.60
04/01 J. Conner	\$285.00			\$39,968.31			
Shady Creek Donation							
04/02 A. Cormany							
Plant Sale Donation	\$114.00			\$40,082.31			
S. Andersen							
Plant sale	\$84.00			\$40,166.31			
04/02 S. Andersen							
Spaghetti Dinner	\$50.00			\$40,216.31			
04/02 Cal Skate							
2nd ACE Trip		\$620.00	4562	\$39,596.31			
04/02 G. Resendiz							
Grandparents Day		\$565.73	4564	\$39,030.58			
04/15 Goffland							
8th grade Trip		\$654.00	4563	\$38,376.58			
04/22 J. Conner							
Spaghetti Dinner	\$395.00			\$38,771.58			
04/22 Bransky							
Spaghetti Dinner	\$365.00			\$39,136.58			
4/22 Bransky							
Spaghetti Dinner	\$350.00			\$39,486.58			
4/22 Merlo							
Spaghetti Dinner	\$325.00			\$39,811.58			
04/22 Andersen							
Spaghetti Dinner	\$290.00			\$40,101.58			
04/22 K. Merlo							
Spaghetti Dinner	\$245.00			\$40,346.58			
04/22 K. Merlo							
Spaghetti Dinner	\$240.00			\$40,586.58			

04/22 Andersen						
Spaghetti Dinner	\$210.00			\$40,796.58		
04/22 Conner						
Spaghetti Dinner	\$190.00			\$40,986.58		
04/23 K. Garcia						
Softball Referee		\$30.00	4565	\$40,956.58		
04/28 A. Cormany						
Plant Sale	\$108.00			\$41,064.58		
04/30/2026 Interest					\$0.12	\$14,829.72
04/30/20269						
Ending Balance	\$ 3,251.00	\$ 1,869.73		\$41,064.58	\$0.12	\$14,829.72

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		A Line (001399/1) 1635 Lazy Trail Drive Chico, CA 95926									
2025/26	04/06/26		Construction Mgmt-Roofing Project	1002	04/08/26	Paid	Printed	29,000.00		29,000.00	
Check #	2026 35- 7726- 0- 0000- 8500- 6200- 510- 000- 000	40302010		BatchId AP04132026A	Check Date 04/13/26	PO#	Register # 001090				
Total Invoice Amount								29,000.00			
Direct Vendor		Advanced Water Pump Services (001405/1) 555 E Lindo Ave. Chico, CA 95926									
2025/26	04/04/26		Vina Water Leak Services	1763	04/22/26	Paid	Printed	266.00		266.00	
Check #	2026 01- 8100- 0- 0000- 8100- 5600- 510- 000- 000	40302915		BatchId AP04292026A	Check Date 04/29/26	PO#	Register # 001092				
Total Invoice Amount								266.00			
Direct Vendor		Amazon Capital Services Inc. (001210/1) PO Box 035184 Seattle, WA 98124-5184									
2025/26	04/22/26		Psychologist Supplies	13GY-XVDT-KLC4	04/27/26	Open		74.53		74.53	
	2026 01- 0000- 0- 0000- 3120- 4300- 510- 000- 000										
2025/26	04/24/26		Maint. Office Supplies	17FL-4X9Y-9QDJ	04/27/26	Open		76.97		76.97	
	2026 01- 0000- 0- 0000- 7200- 4300- 510- 000- 000										
2025/26	04/24/26		CTE Supplies	17FL-4X9Y-FXVW	04/27/26	Open		1,350.87		1,350.87	
	2026 01- 6387- 0- 3800- 1000- 4300- 512- 000- 000										
2025/26	04/27/26		Flags-US & State	1F37-971Q-KCF7	04/28/26	Open		201.21		201.21	
	2026 01- 8100- 0- 0000- 8100- 4300- 510- 000- 000										
F	2025/26	04/27/26	R26-00280	M Johnson Classroom	1G1X-GNFF-3V74	04/29/26	Open	24.31		24.31	
	2026 01- 1100- 0- 1110- 1000- 4300- 511- 000- 000										
				BatchId	Check Date	PO# P26-00215	Register #				
2025/26	04/28/26		Staff Appreciation Supplies	1LGN-LXHV-FQPN	04/29/26	Open		44.43		44.43	
	2026 01- 7435- 0- 1110- 1000- 4300- 510- 000- 000										
Selection	Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		Amazon Capital Services Inc. (001210/1)			(continued)		(continued)				
2025/26	04/28/26		Staff Appreciation Supplies	1LGN-LXHV-FQPN (continued)	04/29/26	Open		(continued)			
2025/26	04/24/26		Staff Appreciation Supplies	1MRN-YTYV-GRDN	04/27/26	Open		39.96		39.96	
2026 01- 0000- 0- 0000- 7200- 4300- 510- 000- 000											
2025/26	04/23/26		CTE Supplies	1RRY-P63L-NPF1	04/27/26	Open		44.79		44.79	
2026 01- 6387- 0- 3800- 1000- 4300- 512- 000- 000											
F	2025/26	04/28/26	R26-00279	CAASPP Testing	1VDQ-JMV9-DJN6	04/29/26	Open	220.11		220.11	
2026 01- 1100- 0- 1110- 1000- 4300- 511- 000- 000											
						BatchId	Check Date	PO# P26-00214	Register #		
Total Invoice Amount								2,077.18	Check		
Direct Vendor		Amazon Capital Services Inc. (001210/1) PO Box 035184 Seattle, WA 98124-5184									
2025/26	04/02/26		Tech Supplies	16PR-M3GQ-3W31	04/08/26	Paid	Cleared	109.01		109.01	
2026 01- 6762- 0- 1110- 1000- 4300- 510- 000- 000											
Check #	40302011			BatchId	AP04132026A	Check Date 04/13/26		PO#	Register # 001090		
2025/26	04/04/26		Bus Cleaning Supplies	1DG9-PNRM-161K	04/08/26	Paid	Cleared	321.66		321.66	
2026 01- 0000- 0- 0000- 3600- 4300- 510- 000- 000											
Check #	40302011			BatchId	AP04132026A	Check Date 04/13/26		PO#	Register # 001090		
2025/26	04/06/26		Bus Cleaning Supplies	1MXH-NTJH-VWMX	04/08/26	Paid	Cleared	64.89		64.89	
2026 01- 0000- 0- 0000- 3600- 4300- 510- 000- 000											
Check #	40302011			BatchId	AP04132026A	Check Date 04/13/26		PO#	Register # 001090		
Total Invoice Amount								495.56			
AP Vendor		Amazon Capital Services Inc. (001210/1) PO Box 035184 Seattle, WA 98124-5184									
2025/26	04/14/26	R26-00264	Supplies for Progress 4 Attendance Incentive	13X3-K6Y7-1HDR	04/15/26	Paid	Cleared	26.18		26.18	
2026 01- 6019- 0- 1110- 1000- 4300- 512- 000- 000											
Check #	40302431			BatchId	AP04202026C	Check Date 04/20/26		PO# P26-00199	Register # 001091		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Amazon Capital Services Inc. (001210/1)			(continued)		(continued)				
F	2025/26	04/12/26	R26-00264	Supplies for Progress 4 Attendance Incentive	17HY-XRW4-YN9L	04/15/26	Paid	Cleared	49.30	49.30	
Check #	2026	01- 6019- 0- 1110- 1000- 4300- 512- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO# P26-00199	Register # 001091			
	2025/26	04/07/26		CTE Supplies	17QD-R7DP-97C3	04/15/26	Paid	Cleared	413.04	413.04	
Check #	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO#	Register # 001091			
F	2025/26	04/08/26	R26-00267	Latex Gloves for LMHS Office	1CPT-1YC4-G9LY	04/15/26	Paid	Cleared	38.52	38.52	
Check #	2026	01- 1100- 0- 0000- 2700- 4300- 512- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO# P26-00200	Register # 001091			
	2025/26	04/10/26		Maint. Supplies	1MVM-WMHD-Y6KK	04/15/26	Paid	Cleared	44.71	44.71	
Check #	2026	01- 8100- 0- 0000- 8100- 4300- 510- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO#	Register # 001091			
	2025/26	04/14/26	R26-00090	Office, Class & Sport Supplies	1NVF-F737-DKPT	04/15/26	Paid	Cleared	38.15	38.15	
Check #	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO# P26-00030	Register # 001091			
	2025/26	03/30/26		CTE Supplies	1R9J-T1RG-FPQ3	04/15/26	Paid	Cleared	95.21	95.21	
Check #	2026	01- 6762- 0- 1110- 1000- 4300- 510- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO#	Register # 001091			
	2025/26	04/08/26		Tech Supplies Reimbursement	1XFG-WN7T-JFPW	04/15/26	Paid	Cleared	5.11-	5.11-	
Check #	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000	40302431		BatchId AP04202026C	Check Date 04/20/26	PO#	Register # 001091			
Total Invoice Amount									700.00		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Amazon Capital Services Inc. (001210/1) PO Box 035184 Seattle, WA 98124-5184							
F	2025/26	04/17/26	R26-00275	Earbuds for CAASPP Testing	174D-3FTP-C94T	04/23/26	Paid	Printed	43.96	43.96
Check #	2026	01-1100-0-1110-1000-4300-512-000-000	40302916		Batchld AP04292026A	Check Date 04/29/26	PO# P26-00211	Register # 001092		
	2025/26	04/16/26	R26-00090	Office, Class & Sport Supplies	1DKL-FRGC-G16Q	04/20/26	Paid	Printed	15.23	15.23
Check #	2026	01-0000-0-0000-7200-4300-510-000-000	40302916		Batchld AP04292026A	Check Date 04/29/26	PO# P26-00030	Register # 001092		
	2026	01-0000-0-1110-1000-4300-510-000-000								
	2026	01-0000-0-1240-4200-4300-512-000-000								
	2026	01-0000-0-3800-1000-4300-512-000-000								
	2026	01-0000-0-6202-1000-4300-512-000-000								
	2026	01-1100-0-0000-2700-4300-513-000-000								
	2026	01-1100-0-1110-1000-4300-513-000-000								
	2026	13-5310-0-0000-3700-4300-511-000-000								
Check #	2026	13-5310-0-0000-3700-4300-512-000-000	40302916		Batchld AP04292026A	Check Date 04/29/26	PO# P26-00204	Register # 001092		
F	2025/26	04/20/26	R26-00273	PBIS Materials/Supplies	1GXH-X4KM-NCNX	04/22/26	Paid	Printed	179.25	179.25
Check #	2026	01-6019-0-1110-1000-4300-512-000-000	40302916		Batchld AP04292026A	Check Date 04/29/26	PO# P26-00204	Register # 001092		
	2025/26	04/20/26		Classroom Books	1PCC-KTJX-NKXC	04/22/26	Paid	Printed	282.20	282.20
Check #	2026	01-1100-0-1110-1000-4300-512-000-000	40302916		Batchld AP04292026A	Check Date 04/29/26	PO#	Register # 001092		
Total Invoice Amount								520.64		

Direct Vendor AMERICAN EAGLE ENTERPRISES (000531/3)
1225 Cayetano Drive
Napa, CA 94559

2025/26	04/24/26		LMHS Bleacher Service	9089	04/27/26	Open		2,523.00		2,523.00
	2026	01-8100-0-0000-8100-5800-510-000-000								
Total Invoice Amount								2,523.00	Check	

Direct Employee Anderson, Matthew C (000674)
20705 Castlewood Dr
Cottonwood, CA 96022


Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Employee		Anderson, Matthew C (000674)			(continued)						
2025/26	04/29/26		Math Convening Conference Travel Fee	EP26-00056	04/29/26	Open		70.00		70.00	
		2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000									
Total Invoice Amount								70.00	Check		
Direct Employee		Anderson, Matthew C (000674) 20705 Castlewood Dr Cottonwood, CA 96022									
2025/26	04/20/26		Math Conference Per Diem	EP26-00052	04/20/26	Paid	Printed	115.00		115.00	
		2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000									
Check #	40302917			BatchId	AP04292026A	Check Date	04/29/26	PO#		Register # 001092	
Total Invoice Amount								115.00			
AP Vendor		AT&T (000025/3) P.O BOX 9011 CAROL STREAM, IL 60197-9011									
2025/26	03/25/26	R26-00022	CALNET	000025003531	04/01/26	Paid	Cleared	62.30		62.30	
		2026 01- 0000- 0- 0000- 2700- 5901- 510- 000- 000									
Check #	40301661			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00003		Register # 001089	
2025/26	03/25/26	R26-00022	CALNET	000025003700	04/01/26	Paid	Cleared	573.43		573.43	
		2026 01- 0000- 0- 0000- 2700- 5901- 510- 000- 000									
Check #	40301661			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00003		Register # 001089	
2025/26	03/25/26	R26-00022	CALNET	000025004008	04/01/26	Paid	Cleared	160.84		160.84	
		2026 01- 0000- 0- 0000- 2700- 5901- 510- 000- 000									
Check #	40301661			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00003		Register # 001089	
2025/26	03/25/26	R26-00022	CALNET	000025005313	04/01/26	Paid	Cleared	31.91		31.91	
		2026 01- 0000- 0- 0000- 2700- 5901- 510- 000- 000									
Check #	40301661			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00003		Register # 001089	
2025/26	03/25/26	R26-00022	CALNET	00005003532	04/01/26	Paid	Cleared	92.61		92.61	
		2026 01- 0000- 0- 0000- 2700- 5901- 510- 000- 000									
Check #	40301661			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00003		Register # 001089	
Total Invoice Amount								921.09			

Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee			Badovinac, Derek (000670) 187 Cavalier Way Chico, CA 95973							
2025/26	04/22/26		Math Conference Per Diem	EP26-00055	04/23/26	Paid	Printed	100.00		100.00
Check #	2026 01-6019-0-1110-1000-5200-510-000-000	40302918		Batchld AP04292026A		Check Date 04/29/26	PO#		Register # 001092	
Total Invoice Amount								100.00		
AP Vendor			Battle Creek Pest Control (000300/1) P.O. Box 1206 Red Bluff, CA 96080							
2025/26	04/18/26	R26-00023	PEST CONTROL	82837	04/27/26	Open		150.00		150.00
	2026 01-0000-0-0000-8100-5505-511-000-000					150.00				
	2026 01-0000-0-0000-8100-5505-512-000-000									
	2026 01-0000-0-0000-8100-5505-513-000-000									
				Batchld		Check Date	PO# B26-00046		Register #	
2025/26	04/18/26	R26-00023	PEST CONTROL	82854	04/27/26	Open		175.00		175.00
	2026 01-0000-0-0000-8100-5505-511-000-000					175.00				
	2026 01-0000-0-0000-8100-5505-512-000-000									
	2026 01-0000-0-0000-8100-5505-513-000-000									
				Batchld		Check Date	PO# B26-00046		Register #	
2025/26	04/18/26	R26-00023	PEST CONTROL	82858	04/27/26	Open		70.00		70.00
	2026 01-0000-0-0000-8100-5505-511-000-000					70.00				
	2026 01-0000-0-0000-8100-5505-512-000-000									
	2026 01-0000-0-0000-8100-5505-513-000-000									
				Batchld		Check Date	PO# B26-00046		Register #	
Total Invoice Amount								395.00	Check	
AP Vendor			Bay Alarm Company, Inc (000030/3) PO BOX 51041 LOS ANGELES, CA 90051-5337							
2025/26	04/01/26	R26-00024	Monthly Monitoring Fees	22872733	04/15/26	Paid	Cleared	125.00		125.00
	2026 01-0000-0-0000-8100-5507-511-000-000					125.00				
	2026 01-0000-0-0000-8100-5507-512-000-000									
	2026 01-0000-0-0000-8100-5507-513-000-000									
Check #	2026 01-0000-0-0000-8100-5507-513-000-000	40302432		Batchld AP04202026C		Check Date 04/20/26	PO# B26-00047		Register # 001091	

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Bay Alarm Company, Inc (000030/3)			(continued)		(continued)				
2025/26	04/01/26	R26-00024	Monthly Monitoring Fees	22874931	04/15/26	Paid	Cleared	77.50		77.50	
	2026	01-0000-0-0000-8100-5507-511-000-000						77.50			
	2026	01-0000-0-0000-8100-5507-512-000-000									
	2026	01-0000-0-0000-8100-5507-513-000-000									
Check #	40302432			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00047	Register #	001091
2025/26	04/02/26	R26-00024	Monthly Monitoring Fees	22878078	04/15/26	Paid	Cleared	45.25		45.25	
	2026	01-0000-0-0000-8100-5507-511-000-000						45.25			
	2026	01-0000-0-0000-8100-5507-512-000-000									
	2026	01-0000-0-0000-8100-5507-513-000-000									
Check #	40302432			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00047	Register #	001091
2025/26	04/02/26	R26-00024	Monthly Monitoring Fees	22885086	04/15/26	Paid	Cleared	51.70		51.70	
	2026	01-0000-0-0000-8100-5507-511-000-000						51.70			
	2026	01-0000-0-0000-8100-5507-512-000-000									
	2026	01-0000-0-0000-8100-5507-513-000-000									
Check #	40302432			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00047	Register #	001091
2025/26	04/04/26	R26-00024	Monthly Monitoring Fees	22897960	04/15/26	Paid	Cleared	39.04		39.04	
	2026	01-0000-0-0000-8100-5507-511-000-000						39.04			
	2026	01-0000-0-0000-8100-5507-512-000-000									
	2026	01-0000-0-0000-8100-5507-513-000-000									
Check #	40302432			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00047	Register #	001091
2025/26	04/04/26	R26-00024	Monthly Monitoring Fees	22899372	04/15/26	Paid	Cleared	20.00		20.00	
	2026	01-0000-0-0000-8100-5507-511-000-000						20.00			
	2026	01-0000-0-0000-8100-5507-512-000-000									
	2026	01-0000-0-0000-8100-5507-513-000-000									
Check #	40302432			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00047	Register #	001091
Total Invoice Amount								358.49			
Direct Vendor		CA Ag Teacher's Association (000575/1) P.O. Box 186 Galt, CA 95632-0186									
2025/26	04/08/26		CATA & Agri-Skills Registration	12003	04/15/26	Paid	Cleared	555.00		555.00	
	2026	01-7010-0-3800-1000-5200-512-000-000									
Selection	Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										
912 - Los Molinos Unified School District					Generated for RACHEL OCHS (ROCHS), May 6 2026 2:13PM						
										Page 7 of 50	

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
Direct Vendor			CA Ag Teacher's Association (000575/1)		(continued)							
Check #	40302433			BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091		
Total Invoice Amount								555.00				
Direct Vendor			CALIFORNIA'S VALUED TRUST (000830/1)		520 EAST HERNDON AVENUE FRESNO, CA 93720							
2025/26	04/02/26		March Pay April 26	MARCH PAY APRIL 26	04/02/26	Paid	Printed	88,908.53		88,908.53		
	2026 76-	- -	- -9513-	- -		80,720.00						
	2026 76-	- -	- -9552-	- -		6,910.33						
	2026 76-	- -	- -9553-	- -		1,278.20						
ACH	VCH-00000025			BatchId	AP04062026-B	Check Date	04/06/26	PO#		Register # 001088		
Total Invoice Amount								88,908.53				
AP Vendor			Camby Weston		Cam's Creative Creations (001358/1) 25388 Hausman Ct. Los Molinos, CA 96055							
F	2025/26	03/17/26	R26-00252	Custom Class of 2030 Print	2853	04/01/26	Paid	Cleared	640.00	640.00		
Check #	2026 01-	1100-0-	0000-2700-	4300-512-	000-000	40301664	BatchId	AP04062026B	Check Date	04/06/26	PO# P26-00189	Register # 001089
Total Invoice Amount								640.00				
AP Vendor			Campora Propane (001056/1)		P.O. Box 992424 Redding, CA 96099-2424							
2025/26	03/27/26	R26-00025	Propane Gas	12599028	04/08/26	Paid	Cleared	1,383.90		1,383.90		
	2026 01-	0000-0-	0000-8100-	5504-511-	000-000							
	2026 01-	0000-0-	0000-8100-	5504-512-	000-000	1,383.90						
Check #	40302012			BatchId	AP04132026A	Check Date	04/13/26	PO# B26-00033		Register # 001090		
2025/26	03/30/26	R26-00025	Propane Gas	12630348	04/08/26	Paid	Cleared	10.00		10.00		
	2026 01-	0000-0-	0000-8100-	5504-511-	000-000							
	2026 01-	0000-0-	0000-8100-	5504-512-	000-000	10.00						
Check #	40302012			BatchId	AP04132026A	Check Date	04/13/26	PO# B26-00033		Register # 001090		
2025/26	03/30/26	R26-00025	Propane Gas	12630365	04/08/26	Paid	Cleared	10.00		10.00		
	2026 01-	0000-0-	0000-8100-	5504-511-	000-000							
	2026 01-	0000-0-	0000-8100-	5504-512-	000-000	10.00						
Check #	40302012			BatchId	AP04132026A	Check Date	04/13/26	PO# B26-00033		Register # 001090		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Campora Propane (001056/1)			(continued)		(continued)				
2025/26	03/30/26	R26-00025	Propane Gas	12630378	04/08/26	Paid	Cleared	10.00		10.00	
	2026	01-0000-0-0000-8100-5504-511-000-000				10.00					
	2026	01-0000-0-0000-8100-5504-512-000-000									
Check #	40302012			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00033	Register #	001090
2025/26	03/30/26	R26-00025	Propane Gas	12631305	04/08/26	Paid	Cleared	10.00		10.00	
	2026	01-0000-0-0000-8100-5504-511-000-000				10.00					
	2026	01-0000-0-0000-8100-5504-512-000-000									
Check #	40302012			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00033	Register #	001090
Total Invoice Amount								1,423.90			
AP Vendor		CDW GOVERNMENT (000565/2) 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515									
F	2025/26	03/26/26	R26-00255	Toner Cartridge	A16QN3Q	04/08/26	Paid	Cleared	121.47	121.47	
		2026	01-0000-0-0000-7200-4300-510-000-000								
Check #	40302013			BatchId	AP04132026A	Check Date	04/13/26	PO#	P26-00191	Register #	001090
Total Invoice Amount								121.47			
AP Vendor		COASTAL BUSINESS SYSTEMS INC. (000474/2) P.O. BOX 660831 DALLAS, TX 75266-0831									
	2025/26	04/26/26	R26-00026	COPIER SERVICES	41840851	04/27/26	Open	2,417.93		2,417.93	
		2026	01-0000-0-0000-7200-5600-510-000-000								
				BatchId		Check Date		PO#	B26-00025	Register #	
Total Invoice Amount								2,417.93	Check		
AP Vendor		COASTAL BUSINESS SYSTEMS INC. (000474/2) P.O. BOX 660831 DALLAS, TX 75266-0831									
	2025/26	04/13/26	R26-00026	COPIER SERVICES	41738174	04/15/26	Paid	Cleared	681.47	681.47	
		2026	01-0000-0-0000-7200-5600-510-000-000								
Check #	40302434			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00025	Register #	001091
Total Invoice Amount								681.47			
AP Vendor		COASTAL BUSINESS SYSTEMS INC. (000474/2) P.O. BOX 660831 DALLAS, TX 75266-0831									

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Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		COASTAL BUSINESS SYSTEMS INC. (000474/2) (continued)									
2025/26	04/14/26	R26-00027	COPIER SERVICES	AR212040	04/20/26	Paid	Printed	150.32		150.32	
		2026 01- 0000- 0- 0000- 7200- 5600- 510- 000- 000									
Check #	40302919			BatchId	AP04292026A	Check Date	04/29/26	PO#	B26-00026	Register #	001092
Total Invoice Amount								150.32			
Direct Vendor		COMER COMMUNICATION SOL, INC (000339/1) P.O. BOX 994171 REDDING, CA 96099-4171									
2025/26	04/29/26		LME Middle School Speaker Installation	11977	04/30/26	Open		836.52		836.52	
		2026 01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Total Invoice Amount								836.52	Check		
AP Vendor		CORNING PAPA MURPHY'S (001394/1) 2011 Solano St. Corning, CA 96021									
2025/26	04/01/26	R26-00261	Dry, Refrigerated & Frozen Foods	2209	04/01/26	Paid	Printed	1,375.00		1,375.00	
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000				851.50					
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000				523.50					
Check #	40301667			BatchId	AP04062026B	Check Date	04/06/26	PO#	B26-00054	Register #	001089
Total Invoice Amount								1,375.00			
Direct Vendor		CSM CONSULTING, INC. (000408/1) P.O. BOX 4408 EL DORADO HILLS, CA 95762									
2025/26	03/31/26		Jan, Feb March 2026 E-Rate	20460	04/08/26	Paid	Cleared	1,250.00		1,250.00	
		2026 01- 0000- 0- 0000- 2420- 5800- 512- 000- 000									
Check #	40302014			BatchId	AP04132026A	Check Date	04/13/26	PO#		Register #	001090
Total Invoice Amount								1,250.00			
Direct Vendor		CULLIGAN OF CHICO (000510/2) 2377 IVY STREET CHICO, CA 95928									
2025/26	03/27/26		Green House Water Filter	98835067	04/08/26	Paid	Cleared	299.43		299.43	
		2026 01- 6388- 0- 6202- 1000- 4300- 512- 000- 000									
Check #	40302015			BatchId	AP04132026A	Check Date	04/13/26	PO#		Register #	001090
Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)											

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
								Total Invoice Amount	299.43	
Direct Vendor Donald P. Buerer (001107/1) 6215 Happy Way Marysville, CA 95901										
2025/26	04/09/26		Bus Training Mileage	040926	04/15/26	Paid	Cleared	110.93		110.93
	2026	01-0000-0-0000-3600-5200-510-000-000								
Check #	40302435			BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091
2025/26	04/09/26		Bus Training	APRIL26-20	04/15/26	Paid	Cleared	450.00		450.00
	2026	01-0000-0-0000-3600-5800-510-000-000								
Check #	40302435			BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091
								Total Invoice Amount	560.93	
AP Vendor DUDLEYS' EXCAVATING, INC (000090/2) P.O. BOX 901 GERBER, CA 96035										
F	2025/26	04/24/26	R26-00287	Vina Water Leak Repair	9470	04/29/26	Open	7,973.79		7,973.79
	2026	14-0000-0-0000-8100-5600-513-000-000								
				BatchId		Check Date		PO# P26-00216		Register #
								Total Invoice Amount	7,973.79	Check
Direct Vendor Envoy (000099/5) PO Box 2799 Fort Walton Beach, FL 32549										
2025/26	04/16/26		Admin. & Compliance Services	133872	04/20/26	Paid	Printed	31.20		31.20
	2026	76- - - - -9519- - -								
Check #	40302920			BatchId	AP04292026A	Check Date	04/29/26	PO#		Register # 001092
								Total Invoice Amount	31.20	
AP Vendor Essex Solar, Heating and Air (001110/1) PO Box 493668 Redding, CA 96049-3668										
2025/26	03/24/26	R26-00030	Quarterly Service & Misc. Repairs	4610	04/08/26	Paid	Printed	4,973.19		4,973.19
	2026	01-8100-0-0000-8100-5600-510-000-000								
Check #	40302016			BatchId	AP04132026A	Check Date	04/13/26	PO# B26-00006		Register # 001090

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

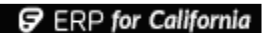
Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			Essex Solar, Heating and Air (001110/1)				(continued)		(continued)		
2025/26	03/24/26	R26-00030	Quarterly Service & Misc. Repairs	4611	04/08/26	Paid	Printed	440.00		440.00	
Check #	2026	01- 8100- 0- 0000- 8100- 5600- 510- 000- 000		40302016	BatchId AP04132026A	Check Date 04/13/26	PO# B26-00006	Register # 001090			
Total Invoice Amount								5,413.19			
AP Vendor			Flora Fresh Inc. (000106/1)								
			1127 Fee Drive								
			Sacramento, CA 95815								
2025/26	02/04/26	R26-00033	Floral Dept. Supplies	001785	04/22/26	Paid	Printed	740.00		740.00	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				740.00					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	02/04/26	R26-00033	Floral Dept. Supplies	002993	04/23/26	Paid	Printed	632.42		632.42	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				632.42					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	02/06/26	R26-00033	Floral Dept. Supplies	003372	04/22/26	Paid	Printed	256.11		256.11	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				256.11					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	02/13/26	R26-00033	Floral Dept. Supplies	004924	04/22/26	Paid	Printed	391.46		391.46	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				391.46					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	02/13/26	R26-00033	Floral Dept. Supplies	004929	04/22/26	Paid	Printed	206.46		206.46	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				206.46					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	02/25/26	R26-00033	Floral Dept. Supplies	006433	04/23/26	Paid	Printed	63.75		63.75	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				63.75					
Check #	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000		40302921	BatchId AP04292026A	Check Date 04/29/26	PO# B26-00034	Register # 001092			
2025/26	03/11/26	R26-00033	Floral Dept. Supplies	008339	04/22/26	Paid	Printed	447.77		447.77	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				447.77					
	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000									

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)



ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Flora Fresh Inc. (000106/1)			(continued)		(continued)				
Check #	40302921			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00034	Register #	001092	
2025/26	03/11/26	R26-00033	Floral Dept. Supplies	008375	04/22/26	Paid	Printed	59.26		59.26	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				59.26					
	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000									
Check #	40302921			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00034	Register #	001092	
2025/26	03/25/26	R26-00033	Floral Dept. Supplies	010278	04/22/26	Paid	Printed	11.80		11.80	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000				11.80					
	2026	01- 6388- 0- 6202- 1000- 4300- 512- 000- 000									
Check #	40302921			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00034	Register #	001092	
Total Invoice Amount								2,809.03			
AP Vendor		Freightliner NW (001395/1)			277 Stewart Rd. SW		Pacific, WA 98047				
F	2025/26	04/21/26	R26-00268	Bus Repair	SR63100515001	04/22/26	Paid	Printed	6,092.17	6,092.17	
			2026	01- 0000- 0- 0000- 3600- 5600- 510- 000- 000							
Check #	40302922			BatchId	AP04292026A	Check Date	04/29/26	PO# P26-00202	Register #	001092	
Total Invoice Amount								6,092.17			
Direct Vendor		Fullmind (001406/1)			PO Box 25436		New York, NY 10087				
	2025/26	03/05/26		Virtual Class	26-263	04/23/26	Paid	Printed	6,875.00	6,875.00	
				Instruction							
			2026	01- 6019- 0- 1110- 1000- 5800- 512- 000- 000							
Check #	40302923			BatchId	AP04292026A	Check Date	04/29/26	PO#	Register #	001092	
Total Invoice Amount								6,875.00			
AP Vendor		Gager Distributing (000108/1)			2575 Highway 32		Chico, CA 95926				
	2025/26	04/23/26	R26-00035	Kitchen Supplies	148261	04/30/26	Open	890.97		890.97	
			2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000			367.00				
			2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000			523.97				
					BatchId	Check Date		PO# B26-00036	Register #		
	2025/26	04/14/26	R26-00035	Kitchen Supplies	2135MR	04/27/26	Open	24.17		24.17	
			2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000			9.96				
			2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000			14.21				
Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)											

ReqPay05a

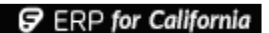
Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			Gager Distributing (000108/1)		(continued)	(continued)					
					BatchId	Check Date	PO# B26-00036	Register #			
Total Invoice Amount								915.14	Check		
AP Vendor			Gerlinger's (000111/2) 1527 Sacramento St. Redding, CA 96001								
F	2025/26	04/20/26	R26-00276	Ag Mechanics Supplies	32-0080849	04/22/26	Paid	Cleared	698.42	698.42	
Check #		2026 01- 6387- 0- 3800- 1000- 4300- 512- 000- 000		40302924		BatchId	AP04292026A	Check Date	04/29/26	PO# P26-00207	Register # 001092
Total Invoice Amount								698.42			
AP Vendor			Gold Star Foods, Inc (001370/2) PO Box 849443 Los Angeles, CA 90084								
	2025/26	04/23/26	R26-00089	Food and Cafeteria Supplies	10094250	04/30/26	Open		324.31	324.31	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
					BatchId	Check Date	PO# B26-00052	Register #			
	2025/26	04/23/26	R26-00089	Food and Cafeteria Supplies	10343006	04/30/26	Open		287.27	287.27	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
					BatchId	Check Date	PO# B26-00052	Register #			
	2025/26	04/23/26	R26-00089	Food and Cafeteria Supplies	10344611	04/30/26	Open		652.43	652.43	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									

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Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Gold Star Foods, Inc (001370/2)			(continued)		(continued)				
					BatchId	Check Date	PO# B26-00052	Register #			
2025/26	04/23/26	R26-00089	Food and Cafeteria Supplies	10344622	04/30/26	Open		343.14		343.14	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
					BatchId	Check Date	PO# B26-00052	Register #			
2025/26	04/23/26	R26-00089	Food and Cafeteria Supplies	10345432	04/30/26	Open		70.58		70.58	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
					BatchId	Check Date	PO# B26-00052	Register #			
								Total Invoice Amount	1,677.73	Check	
AP Vendor		Gold Star Foods, Inc (001370/2) PO Box 849443 Los Angeles, CA 90084									
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10183508	04/01/26	Paid	Cleared	185.45		185.45	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00052	Register # 001089		
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10183531	04/01/26	Paid	Cleared	227.86		227.86	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00052	Register # 001089		

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ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			Gold Star Foods, Inc (001370/2) (continued)				(continued)				
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10219711	04/01/26	Paid	Cleared	541.87		541.87	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						541.87			
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO#	B26-00052	Register #	001089
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10219741	04/01/26	Paid	Cleared	1,022.00		1,022.00	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						1,022.00			
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO#	B26-00052	Register #	001089
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10225894	04/01/26	Paid	Cleared	111.82		111.82	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000						111.82			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO#	B26-00052	Register #	001089
2025/26	03/26/26	R26-00089	Food and Cafeteria Supplies	10225923	04/01/26	Paid	Cleared	111.82		111.82	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						111.82			
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301673			BatchId	AP04062026B	Check Date	04/06/26	PO#	B26-00052	Register #	001089
Total Invoice Amount								2,200.82			

AP Vendor Gold Star Foods, Inc (001370/2)
 PO Box 849443
 Los Angeles, CA 90084

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Gold Star Foods, Inc (001370/2)			(continued)						
2025/26	04/02/26	R26-00089	Food and Cafeteria Supplies	10248872	04/15/26	Paid	Cleared	694.47		694.47	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						694.47			
Check #	40302436			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00052	Register #	001091
2025/26	04/02/26	R26-00089	Food and Cafeteria Supplies	10249148	04/15/26	Paid	Cleared	763.26		763.26	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						763.26			
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302436			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00052	Register #	001091
2025/26	03/30/26	R26-00089	Food and Cafeteria Supplies	10249258	04/15/26	Paid	Cleared	94.56		94.56	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						94.56			
Check #	40302436			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00052	Register #	001091
2025/26	04/03/26	R26-00089	Food and Cafeteria Supplies	1624229	04/15/26	Paid	Cleared	244.47-		244.47-	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						244.47-			
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302436			BatchId	AP04202026C	Check Date	04/20/26	PO#	B26-00052	Register #	001091
Total Invoice Amount								1,307.82			

AP Vendor	Gold Star Foods, Inc (001370/2) PO Box 849443 Los Angeles, CA 90084
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ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

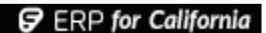
Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			Gold Star Foods, Inc (001370/2)		(continued)						
2025/26	04/16/26	R26-00089	Food and Cafeteria Supplies	10302287	04/23/26	Paid	Printed	1,030.82		1,030.82	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						1,030.82			
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302925			BatchId	AP04292026A	Check Date	04/29/26	PO#	B26-00052	Register #	001092
Total Invoice Amount								1,030.82			

AP Vendor			Green Waste Of Tehama (000118/4) PO Box 7428 Pasadena, CA 91109-7428								
2025/26	04/01/26	R26-00071	Garbage & Recycling Service	1805526U018	04/08/26	Paid	Cleared	1,060.53		1,060.53	
	2026	01- 0000- 0- 0000- 8100- 5506- 511- 000- 000									
	2026	01- 0000- 0- 0000- 8100- 5506- 512- 000- 000						1,060.53			
	2026	01- 0000- 0- 0000- 8100- 5506- 513- 000- 000									
Check #	40302017			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00044	Register #	001090
2025/26	04/01/26	R26-00071	Garbage & Recycling Service	1805751U018	04/08/26	Paid	Cleared	486.43		486.43	
	2026	01- 0000- 0- 0000- 8100- 5506- 511- 000- 000									
	2026	01- 0000- 0- 0000- 8100- 5506- 512- 000- 000									
	2026	01- 0000- 0- 0000- 8100- 5506- 513- 000- 000						486.43			
Check #	40302017			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00044	Register #	001090
2025/26	04/01/26	R26-00071	Garbage & Recycling Service	1805778U018	04/08/26	Paid	Cleared	1,060.53		1,060.53	
	2026	01- 0000- 0- 0000- 8100- 5506- 511- 000- 000									
	2026	01- 0000- 0- 0000- 8100- 5506- 512- 000- 000						1,060.53			
	2026	01- 0000- 0- 0000- 8100- 5506- 513- 000- 000									
Check #	40302017			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00044	Register #	001090
Total Invoice Amount								2,607.49			

Direct Vendor			GUY RENTS, INC dba RENTAL GUYS (000588/1) 1720 NORD AVE CHICO, CA 95926								
2025/26	03/18/26		Maintenance Rental	1083091-3	04/01/26	Paid	Cleared	1,148.44		1,148.44	
	2026	01- 8100- 0- 0000- 8100- 5600- 513- 000- 000									

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Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		GUY RENTS, INC dba RENTAL GUYS (000588/1) (continued)									
Check #	40301674			BatchId	AP04062026B	Check Date	04/06/26	PO#		Register # 001089	
								Total Invoice Amount	1,148.44		
AP Vendor		HD Supply (000128/4) PO Box 742440 Los Angeles, CA 90074-2440									
2025/26	03/22/26	R26-00013	Maintenance/Custodial Supplies	9247217716	04/08/26	Paid	Cleared	796.82		796.82	
		2026 01-0000-0-0000-8100-4300-510-000-000						796.82			
		2026 01-8100-0-0000-8100-4300-510-000-000									
Check #	40302018			BatchId	AP04132026A	Check Date	04/13/26	PO# B26-00001		Register # 001090	
								Total Invoice Amount	796.82		
AP Vendor		HD Supply (000128/4) PO Box 742440 Los Angeles, CA 90074-2440									
2025/26	04/01/26	R26-00013	Maintenance/Custodial Supplies	9247587327	04/15/26	Paid	Cleared	193.63		193.63	
		2026 01-0000-0-0000-8100-4300-510-000-000						193.63			
		2026 01-8100-0-0000-8100-4300-510-000-000									
Check #	40302437			BatchId	AP04202026C	Check Date	04/20/26	PO# B26-00001		Register # 001091	
								Total Invoice Amount	193.63		
Direct Vendor		Johnny on the Spot (001177/1) 5050 Cohasset Road, Ste. 70 Chico, CA 95973									
2025/26	04/10/26		Portable Toilet Rentals	195387	04/15/26	Paid	Cleared	827.90		827.90	
		2026 01-8100-0-0000-8100-5600-510-000-000									
Check #	40302438			BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091	
								Total Invoice Amount	827.90		
Direct Employee		JONES, CARLY A (000565) 8150 Sherwood Blvd. Los Molinos, CA 96055-9757									
2025/26	04/02/26		Mileage Reimbursement	EP26-00051	04/08/26	Paid	Cleared	18.85		18.85	
		2026 01-0000-0-0000-2700-5200-511-000-000									

Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee JONES, CARLY A (000565) (continued)										
Check #	40302019			BatchId	AP04132026A	Check Date	04/13/26	PO#		Register # 001090
								Total Invoice Amount	18.85	
Direct Vendor JOSTENS (000332/2) 21336 Network Place Chicago, IL 60673-1213										
2025/26	04/17/26		LMHS Diploma Covers	39696208	04/28/26	Open		267.27		267.27
2026 01-0000-0-0000-2701-4300-512-000-000										
								Total Invoice Amount	267.27	Check
Direct Vendor JOSTENS (000332/2) 21336 Network Place Chicago, IL 60673-1213										
2025/26	04/04/26		LMHS Diplomas	39529885	04/15/26	Paid	Cleared	273.70		273.70
2026 01-0000-0-0000-2701-4300-512-000-000										
Check #	40302439			BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091
								Total Invoice Amount	273.70	
Direct Vendor JOSTENS (000332/2) 21336 Network Place Chicago, IL 60673-1213										
2025/26	04/08/26		LMHS Diplomas & Gowns	39568186	04/20/26	Paid	Printed	1,891.89		1,891.89
2026 01-0000-0-0000-2701-4300-512-000-000										
Check #	40302926			BatchId	AP04292026A	Check Date	04/29/26	PO#		Register # 001092
								Total Invoice Amount	1,891.89	
Direct Payment Kelly Barton (Kelly Barto) 24660 Tehama Vina Rd. Space 3 Los Molinos, CA 96055										
2025/26	04/01/26		Mileage Reimbursement - Student Transportation	DP26-00574	04/01/26	Paid	Cleared	580.00		580.00
2026 01-0000-0-0000-3600-5800-510-000-000										
Check #	40301675			BatchId	AP04062026B	Check Date	04/06/26	PO#		Register # 001089
								Total Invoice Amount	580.00	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Payment Kelly Barton (Kelly Barto) 24660 Tehama Vina Rd Spce 3 Los Molinos, CA 96055										
2025/26	04/29/26		Mileage Reimbursement - Student Transportation	DP26-00685	04/30/26	Open		405.13		405.13
								Total Invoice Amount		405.13
										Check
Direct Vendor King Consulting (001357/1) 2901 35th Street Sacramento, CA 95817										
2025/26	04/01/26		Professional Consulting Services 25-26	014	04/01/26	Paid	Cleared	410.00		410.00
								Total Invoice Amount		410.00
Check #	40301676	BatchId	AP04062026B	Check Date	04/06/26	PO#		Register #	001089	
Direct Payment Kristi Short (Kristi Shor) 8699 Hwy 26 Valley Springs, CA 95252										
2025/26	04/15/26		Floral Artistry Workshop	BELLIS-WKSHP	04/15/26	Paid	Printed	175.00		175.00
								Total Invoice Amount		175.00
Check #	40302440	BatchId	AP04202026C	Check Date	04/20/26	PO#		Register #	001091	
Direct Employee Lemos, Hannah D (000617) 1305 Grant Street Apt. 6 Red Bluff, CA 96080										
2025/26	04/20/26		Math Conference Per Diem	EP26-00053	04/20/26	Paid	Cleared	115.00		115.00
								Total Invoice Amount		115.00
Check #	40302927	BatchId	AP04292026A	Check Date	04/29/26	PO#		Register #	001092	

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Leo's Tire & Alignment Center (001348/1) 1723 Solano St. Corning, CA 96021									
2025/26	04/10/26	R26-00068	Maintenance Services	0033547	04/15/26	Paid	Cleared	81.89		81.89	
Check #	2026 01-8100-0-0000-8100-5800-510-000-000	40302441		Batchld AP04202026C		Check Date 04/20/26		PO# B26-00024	Register # 001091		
Total Invoice Amount								81.89			
AP Vendor		Los Molinos Ace Hardware (000151/1) P.O. Box 858 Los Molinos, CA 96055									
2025/26	03/31/26	R26-00038	Maint & Cust Hardware Purchases	33126	04/01/26	Paid	Cleared	983.97		983.97	
Check #	2026 01-0000-0-0000-2700-5904-510-000-000	40301678		Batchld AP04062026B		Check Date 04/06/26		PO# B26-00028	Register # 001089		
Total Invoice Amount								983.97			
Direct Vendor		Los Molinos Chamber Of Commerc (000149/1) Chamber Of Commerce P O Box 334 Los Molinos, CA 96055									
2025/26	04/08/26		2026 Annual Membership	2026060	04/08/26	Paid	Cleared	40.00		40.00	
Check #	2026 01-0000-0-0000-7200-5300-510-000-000	40302020		Batchld AP04132026A		Check Date 04/13/26		PO#	Register # 001090		
Total Invoice Amount								40.00			
AP Vendor		M&M Fence Co. Inc. (001396/1) PO Box 7827 Chico, CA 95927									
F 2025/26	04/13/26	R26-00231	Baseball Field Fence Replacement	000278	04/15/26	Paid	Cleared	3,000.00		3,000.00	
Check #	2026 14-0000-0-0000-8100-5600-512-000-000	40302968		Batchld AP04302026		Check Date 04/30/26		PO# P26-00166	Register # 001093		

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ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			M&M Fence Co. Inc. (001396/1) (continued)				(continued)				
F	2025/26	04/13/26	R26-00230	LME Fencing Replacement	000279	04/15/26	Paid	Cleared	4,400.00	4,400.00	
		2026	14- 0000- 0- 0000- 8100- 5600- 511- 000- 000								
Check #	40302968			Batchld	AP04302026	Check Date	04/30/26	PO#	P26-00165	Register #	001093
F	2025/26	04/16/26	R26-00229	CTE Fencing/Gate Repair	000281	04/16/26	Paid	Cleared	13,500.00	13,500.00	
		2026	01- 6387- 0- 3800- 1000- 5600- 512- 000- 000								
Check #	40302968			Batchld	AP04302026	Check Date	04/30/26	PO#	P26-00164	Register #	001093
Total Invoice Amount								20,900.00			

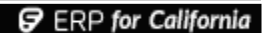
AP Vendor			MJB Welding Supply, Inc (000166/1) P.O. Box 2166 Chico, CA 95927								
	2025/26	03/31/26	R26-00072	Welding Cylinders & Supplies	0001565830	04/01/26	Paid	Cleared	163.68	163.68	
		2026	01- 0000- 0- 6210- 1000- 4300- 512- 000- 000								
		2026	01- 0000- 0- 6210- 1000- 5600- 512- 000- 000								
Check #	40301681			Batchld	AP04062026B	Check Date	04/06/26	PO#	B26-00045	Register #	001089
Total Invoice Amount								163.68			

Direct Vendor			Nor Cal Food Equipment (000176/1) 172 Commercial Avenue Chico, CA 95973								
	2025/26	04/20/26		LMHS Cafe Milk Container Service	RA549405	04/27/26	Open		392.98	392.98	
		2026	01- 8100- 0- 0000- 8100- 5800- 511- 000- 000								
Total Invoice Amount								392.98	Check		

Direct Vendor			Nor Cal Food Equipment (000176/1) 172 Commercial Avenue Chico, CA 95973								
	2025/26	03/30/26		LME Sink Repar	RA549188	04/08/26	Paid	Cleared	235.00	235.00	
		2026	01- 8100- 0- 0000- 8100- 5600- 511- 000- 000								
Check #	40302021			Batchld	AP04132026A	Check Date	04/13/26	PO#		Register #	001090
Total Invoice Amount								235.00			

AP Vendor			Nuway Market (000181/1) 8049 Highway 99 East Los Molinos, CA 96055								
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Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)



ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026							Bank Account COUNTY - COUNTY				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Nuway Market (000181/1)			(continued)						
2025/26	03/02/26	R26-00043	FOOD SERVICE SUPPLIES	16389	04/08/26	Paid	Cleared	36.84		36.84	
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						36.84			
Check #	40302022			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00049	Register #	001090
2025/26	03/18/26	R26-00043	FOOD SERVICE SUPPLIES	16416	04/08/26	Paid	Cleared	31.92		31.92	
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						31.92			
Check #	40302022			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00049	Register #	001090
2025/26	03/24/26	R26-00043	FOOD SERVICE SUPPLIES	16430	04/08/26	Paid	Cleared	48.27		48.27	
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						48.27			
Check #	40302022			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00049	Register #	001090
2025/26	03/26/26	R26-00043	FOOD SERVICE SUPPLIES	16433	04/08/26	Paid	Cleared	15.49		15.49	
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						15.49			
Check #	40302022			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00049	Register #	001090
Total Invoice Amount								132.52			
Direct Employee		Ochs, Maci M (000545) 8095 Sherwood Blvd. Los Molinos, CA 96055									
2025/26	04/22/26		Mileage Reimbursement	EP26-00054	04/22/26	Paid	Cleared	25.52		25.52	
	2026	01- 0000- 0- 0000- 3140- 5200- 510- 000- 000									
Check #	40302928			BatchId	AP04292026A	Check Date	04/29/26	PO#		Register #	001092
Total Invoice Amount								25.52			
AP Vendor		ODP Business Solutions, LLC (000183/3) PO BOX 29248 Phoenix, AZ 85038-9248									
2025/26	04/20/26	R26-00049	Vina Classroom and Office Supplies for 2025-26	464128261001	04/28/26	Open		52.88		52.88	
	2026	01- 1100- 0- 0000- 2700- 4300- 513- 000- 000									

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ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		ODP Business Solutions, LLC (000183/3)			(continued)						
2025/26	04/20/26	R26-00049	Vina Classroom and Office Supplies for 2025-26	464128261001 (continued)	04/28/26	Open		(continued)			
		2026 01- 1100- 0- 1110- 1000- 4300- 513- 000- 000					52.88				
				Batchld		Check Date		PO# B26-00012	Register #		
2025/26	04/21/26	R26-00049	Vina Classroom and Office Supplies for 2025-26	464175165001	04/28/26	Open		1.72		1.72	
		2026 01- 1100- 0- 0000- 2700- 4300- 513- 000- 000					1.72				
		2026 01- 1100- 0- 1110- 1000- 4300- 513- 000- 000									
				Batchld		Check Date		PO# B26-00012	Register #		
Total Invoice Amount								54.60	Check		
AP Vendor		ODP Business Solutions, LLC (000183/3) PO BOX 29248 Phoenix, AZ 85038-9248									
F	2025/26	03/27/26	R26-00247	District Wide Copy Paper	463443499001	04/08/26	Paid	Cleared	1,764.91	1,764.91	
			2026 01- 0000- 0- 0000- 7200- 4300- 510- 000- 000								
Check #	40302023			Batchld	AP04132026A	Check Date	04/13/26	PO# P26-00183	Register #	001090	
Total Invoice Amount								1,764.91			
AP Vendor		PAPE Machinery, Inc. (000279/3) PO BOX 35144 #5077 Seattle, WA 98124-5144									
2025/26	04/22/26	R26-00051	Tractor Parts & Supplies	16798777	04/27/26	Open		203.33		203.33	
		2026 01- 8100- 0- 0000- 8100- 4300- 510- 000- 000									
				Batchld		Check Date		PO# B26-00029	Register #		
Total Invoice Amount								203.33	Check		
Direct Vendor		Patriot Glove Company (001404/1) 18240 Alta Way Cottonwood, CA 96022									
2025/26	04/20/26		Softball Uniforms	PGC-2122	04/21/26	Paid	Printed	3,149.00		3,149.00	
		2026 01- 0000- 0- 1240- 4200- 4300- 512- 000- 000									
Check #	40302929			Batchld	AP04292026A	Check Date	04/29/26	PO#	Register #	001092	
Total Invoice Amount								3,149.00			

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			Peterson Tractor Co. (000191/3) PO Box 101775 Pasadena, CA 91189-1775							
2025/26	04/08/26		Bus Repair/Maintenance	SW220049264	04/15/26	Paid	Cleared	1,444.22		1,444.22
Check #	40302443	2026 01-0000-0-0000-3600-5600-510-000-000		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091	

Total Invoice Amount 1,444.22

AP Vendor			PG&E (000187/1) PO Box 997300 Sacramento, CA 95899-7300							
2025/26	04/21/26	R26-00052	Utilities	042126	04/27/26	Open		449.54		449.54
		2026 01-0000-0-0000-8100-5503-511-000-000				449.54				
		2026 01-0000-0-0000-8100-5503-512-000-000								
		2026 01-0000-0-0000-8100-5503-513-000-000								
				Batchld		Check Date	PO# B26-00040		Register #	
2025/26	04/21/26	R26-00052	Utilities	42126	04/27/26	Open		5,387.03		5,387.03
		2026 01-0000-0-0000-8100-5503-511-000-000				5,387.03				
		2026 01-0000-0-0000-8100-5503-512-000-000								
		2026 01-0000-0-0000-8100-5503-513-000-000								
				Batchld		Check Date	PO# B26-00040		Register #	
2025/26	04/22/26	R26-00052	Utilities	42226	04/27/26	Open		8,788.61		8,788.61
		2026 01-0000-0-0000-8100-5503-511-000-000				6,030.26				
		2026 01-0000-0-0000-8100-5503-512-000-000				186.18				
		2026 01-0000-0-0000-8100-5503-513-000-000				2,572.17				
				Batchld		Check Date	PO# B26-00040		Register #	

Total Invoice Amount 14,625.18 Check

AP Vendor			Pitney Bowes Global Financial Services LLC (000203/1) PO Box 981022 Boston, MA 02298-1022							
2025/26	04/16/26	R26-00064	Postage	41626	04/27/26	Open		5,069.29		5,069.29
		2026 01-0000-0-0000-2700-5904-510-000-000								
		2026 01-0000-0-0000-7200-5600-510-000-000								
		2026 01-0000-0-0000-7200-5904-510-000-000				5,069.29				
				Batchld		Check Date	PO# B26-00031		Register #	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 5,069.29 Check

AP Vendor	Pitney Bowes Global Financial Services LLC (000203/1) PO Box 981022 Boston, MA 02298-1022									
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2025/26	04/20/26	R26-00064	Postage	3107861010	04/22/26	Paid	Printed	481.91		481.91
	2026	01-0000-0-0000-2700-5904-510-000-000								
	2026	01-0000-0-0000-7200-5600-510-000-000								
	2026	01-0000-0-0000-7200-5904-510-000-000						481.91		

Check # 40302930 Batchld AP04292026A Check Date 04/29/26 PO# B26-00031 Register # 001092

Total Invoice Amount 481.91

AP Vendor	Primo Brands BlueTriton Brands (001365/1) PO Box 9001000 Louisville, KY 40290-1000									
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2025/26	04/08/26	R26-00077	Arrowhead 5G Spring Water - District Office	06D8730069629	04/20/26	Paid	Printed	127.28		127.28
	2026	01-0000-0-0000-7200-4300-510-000-000								

Check # 40302931 Batchld AP04292026A Check Date 04/29/26 PO# B26-00050 Register # 001092

Total Invoice Amount 127.28

AP Vendor	Producers Dairy Foods Inc (000200/1) PO Box 888944 Los Angeles, CA 90088-8944									
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2025/26	04/20/26	R26-00053	Food Service - Milk	6362611063	04/30/26	Open		386.88		386.88
	2026	01-2600-0-0000-3700-4700-511-000-000								
	2026	13-5310-0-0000-3700-4700-511-000-000						386.88		
	2026	13-5310-0-0000-3700-4700-512-000-000								

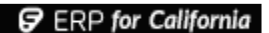
Batchld Check Date PO# B26-00041 Register #

2025/26	04/23/26	R26-00053	Food Service - Milk	6362611305	04/30/26	Open		116.03		116.03
	2026	01-2600-0-0000-3700-4700-511-000-000								
	2026	13-5310-0-0000-3700-4700-511-000-000								
	2026	13-5310-0-0000-3700-4700-512-000-000						116.03		

Batchld Check Date PO# B26-00041 Register #

2025/26	04/23/26	R26-00053	Food Service - Milk	6362611306	04/30/26	Open		191.81		191.81
	2026	01-2600-0-0000-3700-4700-511-000-000								
	2026	13-5310-0-0000-3700-4700-511-000-000								
	2026	13-5310-0-0000-3700-4700-512-000-000						191.81		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)



ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			Producers Dairy Foods Inc (000200/1)		(continued)						(continued)
					BatchId	Check Date		PO# B26-00041	Register #		
								Total Invoice Amount	694.72	Check	
AP Vendor Producers Dairy Foods Inc (000200/1) PO Box 888944 Los Angeles, CA 90088-8944											
2025/26	03/26/26	R26-00053	Food Service - Milk	59564680	04/01/26	Paid	Cleared	462.44		462.44	
	2026	01-2600-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-512-000-000									
Check #	40301687			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00041	Register #	001089	
2025/26	03/23/26	R26-00053	Food Service - Milk	6362608253	04/01/26	Paid	Cleared	251.37		251.37	
	2026	01-2600-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-512-000-000									
Check #	40301687			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00041	Register #	001089	
2025/26	03/26/26	R26-00053	Food Service - Milk	6362608599	04/01/26	Paid	Cleared	246.19		246.19	
	2026	01-2600-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-512-000-000									
Check #	40301687			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00041	Register #	001089	
								Total Invoice Amount	960.00		
AP Vendor Producers Dairy Foods Inc (000200/1) PO Box 888944 Los Angeles, CA 90088-8944											
2025/26	03/30/26	R26-00053	Food Service - Milk	6362608940	04/15/26	Paid	Cleared	365.90		365.90	
	2026	01-2600-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-512-000-000									
Check #	40302444			BatchId	AP04202026C	Check Date	04/20/26	PO# B26-00041	Register #	001091	
2025/26	04/02/26	R26-00053	Food Service - Milk	6362609276	04/15/26	Paid	Cleared	227.36		227.36	
	2026	01-2600-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-511-000-000									
	2026	13-5310-0-0000-3700-4700-512-000-000									
Check #	40302444			BatchId	AP04202026C	Check Date	04/20/26	PO# B26-00041	Register #	001091	
								Total Invoice Amount	593.26		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		Producers Dairy Foods Inc (000200/1) PO Box 888944 Los Angeles, CA 90088-8944									
2025/26	04/13/26	R26-00053	Food Service - Milk	59584019	04/23/26	Paid	Cleared	484.20		484.20	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000						484.20			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302932			Batchld AP04292026A		Check Date 04/29/26		PO# B26-00041		Register # 001092	
2025/26	04/16/26	R26-00053	Food Service - Milk	6362610620	04/23/26	Paid	Cleared	276.49		276.49	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000						276.49			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302932			Batchld AP04292026A		Check Date 04/29/26		PO# B26-00041		Register # 001092	
2025/26	04/16/26	R26-00053	Food Service - Milk	6362610621	04/23/26	Paid	Cleared	215.90		215.90	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000						215.90			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40302932			Batchld AP04292026A		Check Date 04/29/26		PO# B26-00041		Register # 001092	
Total Invoice Amount								976.59			
AP Vendor		RED BLUFF OUTDOOR POWER (000472/1) 490 ANTELOPE BLVD. RED BLUFF, CA 96080									
2025/26	04/09/26	R26-00054	Maintenance Services	45825537	04/15/26	Paid	Cleared	85.89		85.89	
	2026	01- 8100- 0- 0000- 8100- 5800- 510- 000- 000									
Check #	40302445			Batchld AP04202026C		Check Date 04/20/26		PO# B26-00014		Register # 001091	
Total Invoice Amount								85.89			
Direct Vendor		Red Bluff Union High School (000210/2) P.O. Box 1507 Red Bluff, CA 96080									
2025/26	04/13/26		Van Miles March 26	AR26-00392	04/22/26	Paid	Printed	586.00		586.00	
	2026	01- 6500- 0- 5760- 1110- 4300- 512- 000- 000									
Check #	40302933			Batchld AP04292026A		Check Date 04/29/26		PO#		Register # 001092	
2025/26	04/13/26	R26-00055	BUS/TRANS WORK ORDERS	AR26-00393	04/22/26	Paid	Printed	1,078.66		1,078.66	
	2026	01- 0000- 0- 0000- 3600- 5600- 510- 000- 000									
Check #	40302933			Batchld AP04292026A		Check Date 04/29/26		PO# B26-00030		Register # 001092	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 1,664.66

Direct Vendor	School & College Legal Services of California (001341/1) 5350 Skylane Blvd. Santa Rosa, CA 95403									
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2025/26	04/21/26		C. Perez L&L Workshop	INV26-00538	04/23/26	Paid	Printed	75.00		75.00
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2026 01- 0000- 0- 0000- 3120- 5200- 510- 000- 000

Check # 40302934 BatchId AP04292026A Check Date 04/29/26 PO# Register # 001092

Total Invoice Amount 75.00

AP Vendor	Sierra Water Utility (001150/1) 702 Mangrove Ave. PMB 315 Chico, CA 95926-3948									
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2025/26	05/01/26	R26-00058	Water Testing	6405-2457	04/27/26	Open		289.86		289.86
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2026 01- 0000- 0- 0000- 8100- 5502- 513- 000- 000

BatchId Check Date PO# B26-00017 Register #

Total Invoice Amount 289.86 Check

AP Vendor	South Avenue Ace Hardware (001369/1) 2060 South Ave. Corning, CA 96021									
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2025/26	04/21/26	R26-00078	District Wide Maintenance & Custodial Supplies	256096	04/28/26	Open		46.31		46.31
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2026 01- 0000- 0- 0000- 8100- 4300- 511- 000- 000

2026 01- 8100- 0- 0000- 8100- 4300- 510- 000- 000

BatchId Check Date PO# B26-00051 Register #

46.31

2025/26	04/24/26	R26-00078	District Wide Maintenance & Custodial Supplies	256227	04/28/26	Open		32.30		32.30
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2026 01- 0000- 0- 0000- 8100- 4300- 511- 000- 000

2026 01- 8100- 0- 0000- 8100- 4300- 510- 000- 000

BatchId Check Date PO# B26-00051 Register #

32.30

2025/26	04/24/26	R26-00078	District Wide Maintenance & Custodial Supplies	256236	04/28/26	Open		4.31		4.31
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2026 01- 0000- 0- 0000- 8100- 4300- 511- 000- 000

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor		South Avenue Ace Hardware (001369/1)			(continued)		(continued)				
2025/26	04/24/26	R26-00078	District Wide Maintenance & Custodial Supplies	256236 (continued)	04/28/26	Open		(continued)			
		2026 01- 8100- 0- 0000- 8100- 4300- 510- 000- 000					4.31				
				BatchId		Check Date		PO# B26-00051		Register #	
Total Invoice Amount								82.92	Check		
AP Vendor		Steve Westaby Happy Valley Fresh (001152/1) 15999 Butterfield Road Anderson, CA 96007									
2025/26	03/23/26	R26-00037	Dry Refrigerated Goods	31141	04/01/26	Paid	Printed	405.80		405.80	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000					405.80				
Check #	40301691			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00037		Register # 001089	
2025/26	03/23/26	R26-00037	Dry Refrigerated Goods	31142	04/01/26	Paid	Printed	542.80		542.80	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000					542.80				
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301691			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00037		Register # 001089	
2025/26	03/30/26	R26-00037	Dry Refrigerated Goods	31203	04/01/26	Paid	Printed	470.40		470.40	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000					470.40				
Check #	40301691			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00037		Register # 001089	
2025/26	03/30/26	R26-00037	Dry Refrigerated Goods	31204	04/01/26	Paid	Printed	579.60		579.60	
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000					579.60				
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000									
Check #	40301691			BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00037		Register # 001089	
Total Invoice Amount								1,998.60			

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Steve Westaby Happy Valley Fresh (001152/1) 15999 Butterfield Road Anderson, CA 96007							
2025/26	04/13/26	R26-00037	Dry Refrigerated Goods	31250	04/23/26	Paid	Printed	411.60		411.60
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						411.60		
Check #	40302935			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00037	Register #	001092
2025/26	04/13/26	R26-00037	Dry Refrigerated Goods	31252	04/23/26	Paid	Printed	599.40		599.40
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						599.40		
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								
Check #	40302935			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00037	Register #	001092
2025/26	04/20/26	R26-00037	Dry Refrigerated Goods	31328	04/23/26	Paid	Printed	315.72		315.72
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						315.72		
Check #	40302935			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00037	Register #	001092
2025/26	04/20/26	R26-00037	Dry Refrigerated Goods	31329	04/23/26	Paid	Printed	489.66		489.66
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						489.66		
Check #	40302935			BatchId	AP04292026A	Check Date	04/29/26	PO# B26-00037	Register #	001092
Total Invoice Amount								1,816.38		
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) P.O. BOX 138007 SACRAMENTO, CA 95813-8007							
2025/26	04/21/26	R26-00059	Sysco Foods	631396897	04/30/26	Open		4,640.81		4,640.81
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						758.16		
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000								
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						3,882.65		
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

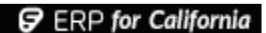
Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) (continued)							
					BatchId	Check Date		PO# B26-00042	Register #	
2025/26	04/21/26		CAASPP Testing Supplies	631397532	04/29/26	Open		420.48		420.48
		2026 01- 0000- 0- 1110- 3160- 4300- 510- 000- 000								
2025/26	04/28/26	R26-00059	Sysco Foods	631410679	04/30/26	Open		2,585.54		2,585.54
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								
					BatchId	Check Date		PO# B26-00042	Register #	
2025/26	04/29/26	R26-00059	Sysco Foods	631412737	04/29/26	Open		7.97-		7.97-
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								
					BatchId	Check Date		PO# B26-00042	Register #	
								Total Invoice Amount	7,638.86	Check
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) P.O. BOX 138007 SACRAMENTO, CA 95813-8007							
2025/26	03/24/26	R26-00059	Sysco Foods	631341298	04/01/26	Paid	Cleared	2,328.32		2,328.32
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								
Check #	40301692				BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00042	Register # 001089
2025/26	03/24/26	R26-00059	Sysco Foods	631341299	04/01/26	Paid	Cleared	2,781.64		2,781.64
		2026 01- 2600- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4300- 512- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 511- 000- 000								
		2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000								
Check #	40301692				BatchId	AP04062026B	Check Date	04/06/26	PO# B26-00042	Register # 001089

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)



ReqPay05a

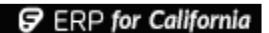
Payment Register

Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) (continued)						(continued)		
2025/26	03/31/26	R26-00059	Sysco Foods	631354503	04/01/26	Paid	Cleared	1,550.37		1,550.37	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000						119.09			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						1,431.28			
Check #	40301692			BatchId AP04062026B		Check Date 04/06/26		PO# B26-00042		Register # 001089	
Total Invoice Amount								6,660.33			
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) P.O. BOX 138007 SACRAMENTO, CA 95813-8007								
2025/26	03/31/26	R26-00059	Sysco Foods	631354504	04/15/26	Paid	Cleared	2,266.41		2,266.41	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						2,266.41			
Check #	40302446			BatchId AP04202026C		Check Date 04/20/26		PO# B26-00042		Register # 001091	
Total Invoice Amount								2,266.41			
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) P.O. BOX 138007 SACRAMENTO, CA 95813-8007								
2025/26	04/14/26	R26-00059	Sysco Foods	631383664	04/23/26	Paid	Printed	3,190.73		3,190.73	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						100.30			
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						3,090.43			
Check #	40302936			BatchId AP04292026A		Check Date 04/29/26		PO# B26-00042		Register # 001092	
2025/26	04/14/26	R26-00059	Sysco Foods	631383665	04/23/26	Paid	Printed	2,239.79		2,239.79	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000						198.33			
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000						2,041.46			
Check #	40302936			BatchId AP04292026A		Check Date 04/29/26		PO# B26-00042		Register # 001092	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)



Scheduled 04/01/2026 - 04/30/2026

Bank Account COUNTY - COUNTY

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor			SYSCO FOOD SVCS OF SACRAMENTO (000549/1) (continued)						(continued)		
2025/26	04/21/26	R26-00059	Sysco Foods	631397533	04/23/26	Paid	Printed	2,901.09		2,901.09	
	2026	01- 2600- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4300- 512- 000- 000						180.93			
	2026	13- 5310- 0- 0000- 3700- 4700- 511- 000- 000									
	2026	13- 5310- 0- 0000- 3700- 4700- 512- 000- 000						2,720.16			
Check #	40302936			BatchId	AP04292026A	Check Date	04/29/26	PO#	B26-00042	Register #	001092
Total Invoice Amount								8,331.61			

AP Vendor			T-Mobile (001178/1) P.O. Box 742596 Cincinnati, OH 45274-2596								
2025/26	04/21/26	R26-00065	Mobile Hotspots	42126	04/27/26	Open		180.00		180.00	
	2026	01- 7435- 0- 1110- 1000- 5800- 510- 000- 000									
				BatchId		Check Date		PO#	B26-00021	Register #	
Total Invoice Amount								180.00	Check		

Direct Vendor			Tehama Co Dept Of Education (000260/1) 1135 Lincoln Street Red Bluff, CA 96080								
2025/26	04/21/26		Fingerprinting Services	INV26-00568	04/28/26	Open		47.00		47.00	
	2026	01- 0000- 0- 0000- 7200- 5800- 510- 000- 000									
Total Invoice Amount								47.00	Check		

AP Vendor			Tehama Co Dept Of Education (000260/1) 1135 Lincoln Street Red Bluff, CA 96080								
2025/26	03/31/26	R26-00060	TECH Contract TCDE	INV26-00543	04/08/26	Paid	Cleared	2,000.00		2,000.00	
	2026	01- 0000- 0- 0000- 9200- 7282- 510- 000- 000						2,000.00			
	2026	01- 0999- 0- - - 8699- - -									
Check #	40302024			BatchId	AP04132026A	Check Date	04/13/26	PO#	B26-00018	Register #	001090
Total Invoice Amount								2,000.00			

AP Vendor			Thrifty Rooter Service and Plumbing Co. (001153/1) 226 Myers St. Chico, CA 95928								
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Scheduled 04/01/2026 - 04/30/2026 **Bank Account COUNTY - COUNTY**

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Thrifty Rooter Service and Plumbing Co. (001153/1) (continued)							
2025/26	04/16/26	R26-00112	Plumbing Services	20115512	04/20/26	Paid	Printed	220.00		220.00
Check #	40302937	2026 01- 8100- 0- 0000- 8100- 5600- 510- 000- 000		BatchId AP04292026A		Check Date 04/29/26		PO# B26-00053	Register # 001092	
Total Invoice Amount								220.00		
Direct Vendor			Thunder Volleyball Camp (001403/1) 301 W. 18th Street Chico, CA 95928							
2025/26	04/15/26		Volleyball Camp Registration	DP26-00680	04/16/26	Paid	Cleared	3,750.00		3,750.00
Check #	40302447	2026 01- 0000- 0- 1240- 4200- 5800- 512- 000- 000		BatchId AP04202026C		Check Date 04/20/26		PO#	Register # 001091	
Total Invoice Amount								3,750.00		
Direct Vendor			US Bank (000950/1) PO Box 790428 St. Louis, MO 63179-0428							
2025/26	02/26/26		Homeless Youth Supplies	03-01	04/13/26	Paid	Cleared	35.46		35.46
Check #	40302448	2026 01- 5634- 0- 1110- 1000- 4300- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26		PO#	Register # 001091	
2025/26	02/26/26		Homeless Youth Supplies	03-02	04/13/26	Paid	Cleared	45.32		45.32
Check #	40302448	2026 01- 5634- 0- 1110- 1000- 4300- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26		PO#	Register # 001091	
2025/26	02/28/26		ELPAC Testing Supplies	03-03	04/13/26	Paid	Cleared	89.13		89.13
Check #	40302448	2026 01- 0000- 0- 4760- 1000- 4300- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26		PO#	Register # 001091	
2025/26	03/03/26		Read Acros America Supplies	03-04	04/13/26	Paid	Cleared	22.00		22.00
Check #	40302448	2026 01- 1100- 0- 1110- 1000- 4300- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26		PO#	Register # 001091	
2025/26	03/03/26		Read Acros America Supplies	03-05	04/13/26	Paid	Cleared	16.97		16.97
		2026 01- 1100- 0- 1110- 1000- 4300- 510- 000- 000								

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/03/26		Staff Meeting Supplies	03-06	04/13/26	Paid	Cleared	47.76		47.76	
	2026	01- 1100- 0- 0000- 2700- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/03/26		Read Acros America Supplies	03-07	04/13/26	Paid	Cleared	60.18		60.18	
	2026	01- 1100- 0- 1110- 1000- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/03/26		Read Acros America Supplies	03-08	04/13/26	Paid	Cleared	13.94		13.94	
	2026	01- 1100- 0- 1110- 1000- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/05/26		Book Giveaway	03-09	04/13/26	Paid	Cleared	734.62		734.62	
	2026	01- 9010- 0- 1110- 1000- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/03/26		Staff Meeting Supplies	03-10	04/13/26	Paid	Cleared	307.71		307.71	
	2026	01- 1100- 0- 0000- 2700- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/04/26		Homeless Youth Supplies Reimbursement	03-11	04/13/26	Paid	Cleared	35.46-		35.46-	
	2026	01- 5634- 0- 1110- 1000- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Student Incentive Supplies	03-12	04/13/26	Paid	Cleared	54.94		54.94	
	2026	01- 6019- 0- 1110- 1000- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Student Incentive Supplies	03-13	04/13/26	Paid	Cleared	111.21		111.21	
	2026	01- 6019- 0- 1110- 1000- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
F 2025/26	03/18/26	R26-00242	Classroom	03-14	04/13/26	Paid	Cleared	57.27		57.27	
	2026	01- 1100- 0- 1110- 1000- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO# P26-00179	Register #	001091	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
2025/26	03/03/26		ELAC Meeting Supplies	03-15	04/13/26	Paid	Cleared	185.39		185.39	
Check #	2026 01- 4203- 0- 4760- 1000- 4300- 510- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
F	2025/26	03/04/26	R26-00235	Attendance Student Incentive Supplies	03-16	04/13/26	Paid	Cleared	42.68	42.68	
Check #	2026 01- 6019- 0- 1110- 1000- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO# P26-00171	Register #	001091	
F	2025/26	03/06/26	R26-00239	Banner for Enrollment Night	03-17	04/13/26	Paid	Cleared	214.48	214.48	
Check #	2026 01- 1100- 0- 0000- 2700- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO# P26-00174	Register #	001091	
F	2025/26	03/12/26	R26-00238	Enrollment Night Supplies	03-18	04/13/26	Paid	Cleared	15.19	15.19	
Check #	2026 01- 1100- 0- 0000- 2700- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO# P26-00173	Register #	001091	
F	2025/26	03/12/26	R26-00245	Materials for Enrollment Night	03-19	04/13/26	Paid	Cleared	104.06	104.06	
Check #	2026 01- 1100- 0- 0000- 2700- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO# P26-00182	Register #	001091	
2025/26	03/20/26		CTE Supplies	03-20	04/13/26	Paid	Cleared	143.18		143.18	
Check #	2026 01- 6387- 0- 3800- 1000- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/20/26		Ag Science Supplies	03-21	04/13/26	Paid	Cleared	943.85		943.85	
Check #	2026 01- 6388- 0- 6202- 1000- 4300- 512- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/25/26		Nurse Supplies	226	04/14/26	Paid	Cleared	219.86		219.86	
Check #	2026 01- 0000- 0- 0000- 3140- 4300- 510- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Student Incentive Supplies	DP26-00575	04/13/26	Paid	Cleared	39.23		39.23	
Check #	2026 01- 6019- 0- 1110- 1000- 4300- 513- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Student Incentive Supplies	DP26-00576	04/13/26	Paid	Cleared	42.55		42.55	
Check #	2026 01- 6019- 0- 1110- 1000- 4300- 513- 000- 000										

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Student Incentive Supplies	DP26-00577	04/13/26	Paid	Cleared	101.34		101.34	
	2026	01- 6019- 0- 1110- 1000- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/09/26		ACSA Supt. Conference Travel Expense	DP26-00578	04/13/26	Paid	Cleared	30.00		30.00	
	2026	01- 0000- 0- 0000- 7100- 5200- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/10/26		ACSA Supt. Conference Travel Expense	DP26-00579	04/13/26	Paid	Cleared	22.00		22.00	
	2026	01- 0000- 0- 0000- 7100- 5200- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/25/26		CTE Supplies	DP26-00580	04/13/26	Paid	Cleared	199.50		199.50	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/12/26		FFA Supplies	DP26-00581	04/13/26	Paid	Cleared	209.13		209.13	
	2026	01- 7010- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/14/26		FFA Supplies	DP26-00582	04/13/26	Paid	Cleared	478.98		478.98	
	2026	01- 7010- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/14/26		FFA Supplies	DP26-00583	04/13/26	Paid	Cleared	101.88		101.88	
	2026	01- 7010- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/14/26		CTE Fuel	DP26-00584	04/13/26	Paid	Cleared	83.52		83.52	
	2026	01- 0000- 0- 3800- 3600- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/14/26		CTE Supplies	DP26-00585	04/13/26	Paid	Cleared	229.79		229.79	
	2026	01- 6387- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/20/26		FFA Supplies	DP26-00586	04/13/26	Paid	Cleared	757.84		757.84	
	2026	01- 7010- 0- 3800- 1000- 4300- 512- 000- 000									

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/23/26		LME Enrollment Banners	DP26-00587	04/14/26	Paid	Cleared	158.70		158.70	
	2026	01- 1100- 0- 0000- 2700- 4300- 511- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/24/26		CA & Fed Labor Law Posters Reimbursement	DP26-00588	04/14/26	Paid	Cleared	137.24-		137.24-	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/06/26		DO Meeting Supplies	DP26-00589	04/14/26	Paid	Cleared	108.82		108.82	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/27/26		Office Supplies	DP26-00590	04/14/26	Paid	Cleared	25.73		25.73	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/27/26		Office Supplies	DP26-00591	04/14/26	Paid	Cleared	62.19		62.19	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/27/26		Office Supplies	DP26-00593	04/14/26	Paid	Cleared	116.39		116.39	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/28/26		Psychology Supplies	DP26-00594	04/14/26	Paid	Cleared	1,433.42		1,433.42	
	2026	01- 0000- 0- 5760- 3120- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/28/26		Office Supplies	DP26-00595	04/14/26	Paid	Cleared	77.71		77.71	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		LMHS Counselor Scheduling	DP26-00596	04/14/26	Paid	Cleared	12.00		12.00	
	2026	01- 1100- 0- 0000- 2700- 5800- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		SPED Symposium Registrations	DP26-00597	04/14/26	Paid	Cleared	1,040.00		1,040.00	
	2026	01- 0000- 0- 0000- 3120- 5200- 510- 000- 000									

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/03/26		FMP Meeting Supplies	DP26-00598	04/14/26	Paid	Cleared	215.86		215.86	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/11/26		FMP Meeting Supplies	DP26-00599	04/14/26	Paid	Cleared	65.12		65.12	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/16/26		ZOOM Meeting Scheduling	DP26-00600	04/14/26	Paid	Cleared	33.98		33.98	
	2026	01- 0000- 0- 0000- 7200- 5800- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/16/26		Innovative Schools Summit Conference Registration	DP26-00601	04/14/26	Paid	Cleared	3,010.00		3,010.00	
	2026	01- 6019- 0- 1110- 1000- 5200- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/17/26		FMP Meeting Supplies	DP26-00602	04/14/26	Paid	Cleared	34.71		34.71	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		FMP Meeting Supplies	DP26-00603	04/14/26	Paid	Cleared	48.82		48.82	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		FMP Meeting Supplies	DP26-00604	04/14/26	Paid	Cleared	14.38		14.38	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		FMP Meeting Supplies	DP26-00605	04/14/26	Paid	Cleared	165.91		165.91	
	2026	01- 0000- 0- 0000- 7200- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/19/26		LMHS Diploma Embosser	DP26-00606	04/14/26	Paid	Cleared	260.00		260.00	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor	US Bank (000950/1)		(continued)							(continued)	
2025/26	03/19/26		LMHS Diploma Embosser	DP26-00606 (continued)	04/14/26	Paid	Cleared	(continued)			
Check #	2026 40302448	01- 0000- 0- 0000- 2701- 4300- 512- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/22/26		NASP Conference Travel	DP26-00607	04/15/26	Paid	Cleared	35.00		35.00	
Check #	2026 40302448	01- 0000- 0- 0000- 3120- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/23/26		Baseball Field Supplies	DP26-00608	04/15/26	Paid	Cleared	2,755.36		2,755.36	
Check #	2026 40302448	01- 1100- 0- 1240- 4200- 4300- 512- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/27/26		NASP Conference Travel	DP26-00609	04/15/26	Paid	Cleared	40.00		40.00	
Check #	2026 40302448	01- 0000- 0- 0000- 3120- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/27/26		NASP Conference Travel	DP26-00610	04/15/26	Paid	Cleared	88.04		88.04	
Check #	2026 40302448	01- 0000- 0- 0000- 3120- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/04/26		CABE Conference Lodging	DP26-00611	04/15/26	Paid	Cleared	985.67		985.67	
Check #	2026 40302448	01- 6019- 0- 4760- 1000- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/04/26		CABE Conference Lodging	DP26-00612	04/15/26	Paid	Cleared	985.67		985.67	
Check #	2026 40302448	01- 6019- 0- 4760- 1000- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/07/26		CABE Conference Travel	DP26-00613	04/15/26	Paid	Cleared	132.00		132.00	
Check #	2026 40302448	01- 6019- 0- 4760- 1000- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/16/26		Innovative Schools Summit Conf. Travel	DP26-00614	04/15/26	Paid	Cleared	60.40		60.40	
Check #	2026 40302448	01- 6019- 0- 1110- 1000- 5200- 510- 000- 000		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)							(continued)
2025/26	03/16/26		Innovative Schools Summit Conf. Travel	DP26-00615	04/15/26	Paid	Cleared	447.40		447.40	
Check #	2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/16/26		Innovative Schools Summit Conf. Travel	DP26-00616	04/15/26	Paid	Cleared	447.40		447.40	
Check #	2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/20/26		Ag Fuel	DP26-00617	04/15/26	Paid	Cleared	120.93		120.93	
Check #	2026 01- 0000- 0- 3800- 3600- 4300- 512- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/20/26		Ag Fuel	DP26-00618	04/15/26	Paid	Cleared	57.34		57.34	
Check #	2026 01- 0000- 0- 3800- 3600- 4300- 512- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/19/26		Innovative Schools Summit Conf. Travel	DP26-00619	04/15/26	Paid	Cleared	366.41		366.41	
Check #	2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/19/26		Innovative Schools Summit Conf. Travel	DP26-00620	04/15/26	Paid	Cleared	222.00		222.00	
Check #	2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/02/26		Cafe Food	DP26-00621	04/15/26	Paid	Cleared	90.15		90.15	
Check #	2026 13- 5310- 0- 0000- 3700- 4700- 512- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/09/26		Culinary Arts Class Supplies	DP26-00622	04/15/26	Paid	Cleared	328.23		328.23	
Check #	2026 01- 3550- 0- 3800- 1000- 4300- 512- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/15/26		Board Meeting Supplies	DP26-00623	04/15/26	Paid	Cleared	340.01		340.01	
Check #	2026 01- 0000- 0- 3800- 7100- 4300- 510- 000- 000	40302448		Batchld AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/19/26		Board Meeting Supplies	DP26-00624	04/15/26	Paid	Cleared	8.41		8.41	
	2026 01- 0000- 0- 3800- 7100- 4300- 510- 000- 000										

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/22/26		Culinary Arts Class Supplies	DP26-00625	04/15/26	Paid	Cleared	187.85		187.85	
	2026	01- 3550- 0- 3800- 1000- 4300- 512- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/24/26		Transportation - Booster Seat	DP26-00626	04/15/26	Paid	Cleared	39.74		39.74	
	2026	01- 0000- 0- 0000- 3600- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/24/26		Maint. Fuel	DP26-00627	04/15/26	Paid	Cleared	123.46		123.46	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/26/26		Fuel	DP26-00628	04/15/26	Paid	Cleared	83.76		83.76	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/26/26		Fuel	DP26-00629	04/15/26	Paid	Cleared	101.21		101.21	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/26/26		Fuel	DP26-00630	04/15/26	Paid	Cleared	64.88		64.88	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/27/26		Fuel	DP26-00631	04/15/26	Paid	Cleared	44.74		44.74	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/05/26		Maint. Supplies	DP26-00632	04/15/26	Paid	Cleared	25.52		25.52	
	2026	01- 8100- 0- 0000- 8100- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/04/26		Maint. Fuel	DP26-00633	04/15/26	Paid	Cleared	47.75		47.75	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/05/26		Maint. Fuel	DP26-00634	04/15/26	Paid	Cleared	130.40		130.40	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/08/26		Maint. Fuel	DP26-00635	04/15/26	Paid	Cleared	47.72		47.72	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/09/26		Fuel	DP26-00636	04/15/26	Paid	Cleared	63.13		63.13	
	2026	01-0000-0-0000-3600-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/19/26		Fuel	DP26-00637	04/15/26	Paid	Cleared	45.80		45.80	
	2026	01-0000-0-0000-3600-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/19/26		Fuel	DP26-00638	04/15/26	Paid	Cleared	33.01		33.01	
	2026	01-0000-0-0000-3600-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		Cafe Fuel	DP26-00639	04/15/26	Paid	Cleared	39.09		39.09	
	2026	13-5310-0-0000-3700-4300-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/11/26		Cafe Fuel	DP26-00640	04/15/26	Paid	Cleared	27.19		27.19	
	2026	13-5310-0-0000-3700-4300-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/17/26		Cafe Fuel	DP26-00641	04/15/26	Paid	Cleared	79.16		79.16	
	2026	13-5310-0-0000-3700-4300-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/23/26		Maint. Supplies	DP26-00642	04/15/26	Paid	Cleared	85.98		85.98	
	2026	01-8100-0-0000-8100-4300-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		Maint. Supplies	DP26-00643	04/15/26	Paid	Cleared	94.45		94.45	
	2026	01-8100-0-0000-8100-4300-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		Maint. Fuel	DP26-00644	04/15/26	Paid	Cleared	79.10		79.10	
	2026	01-8100-0-0000-8100-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		Maint. Fuel	DP26-00645	04/15/26	Paid	Cleared	82.75		82.75	
	2026	01-8100-0-0000-8100-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/05/26		Maint. Fuel	DP26-00646	04/15/26	Paid	Cleared	43.01		43.01	
	2026	01-8100-0-0000-8100-4312-510-000-000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
2025/26	03/05/26		Maint. Fuel	DP26-00647	04/15/26	Paid	Cleared	122.80		122.80	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/09/26		Fuel	DP26-00648	04/15/26	Paid	Cleared	61.63		61.63	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/10/26		Fuel	DP26-00649	04/15/26	Paid	Cleared	45.00		45.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/10/26		Fuel	DP26-00650	04/15/26	Paid	Cleared	45.03		45.03	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/10/26		Fuel	DP26-00651	04/15/26	Paid	Cleared	49.10		49.10	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/10/26		Fuel	DP26-00652	04/15/26	Paid	Cleared	80.00		80.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/11/26		CTE Fuel	DP26-00653	04/15/26	Paid	Cleared	85.20		85.20	
Check #	2026 01-0000-0-3800-3600-4300-512-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/11/26		Fuel	DP26-00654	04/15/26	Paid	Cleared	120.00		120.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/13/26		Fuel	DP26-00655	04/15/26	Paid	Cleared	50.00		50.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/13/26		Fuel	DP26-00656	04/15/26	Paid	Cleared	50.25		50.25	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/13/26		Fuel	DP26-00657	04/15/26	Paid	Cleared	55.46		55.46	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/12/26		Maint. Supplies	DP26-00658	04/15/26	Paid	Cleared	120.10		120.10	
	2026 01-8100-0-0000-8100-4300-510-000-000										

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Maint. Fuel	DP26-00659	04/15/26	Paid	Cleared	62.45		62.45	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Maint. Fuel	DP26-00660	04/15/26	Paid	Cleared	63.15		63.15	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/18/26		Fuel	DP26-00661	04/15/26	Paid	Cleared	77.60		77.60	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/19/26		Maint. Fuel	DP26-00662	04/15/26	Paid	Cleared	47.34		47.34	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/19/26		Maint. Supplies	DP26-00663	04/15/26	Paid	Cleared	91.73		91.73	
	2026	01- 8100- 0- 0000- 8100- 4300- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/23/26		Fuel	DP26-00664	04/15/26	Paid	Cleared	340.70		340.70	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/02/26		Fuel	DP26-00665	04/15/26	Paid	Cleared	300.37		300.37	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/05/26		Maint. Fuel	DP26-00666	04/15/26	Paid	Cleared	125.00		125.00	
	2026	01- 8100- 0- 0000- 8100- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	03/13/26		Fuel	DP26-00667	04/15/26	Paid	Cleared	430.00		430.00	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/24/26		Fuel	DP26-00668	04/15/26	Paid	Cleared	293.96		293.96	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	
2025/26	02/25/26		Fuel	DP26-00669	04/15/26	Paid	Cleared	112.76		112.76	
	2026	01- 0000- 0- 0000- 3600- 4312- 510- 000- 000									
Check #	40302448			BatchId	AP04202026C	Check Date	04/20/26	PO#	Register #	001091	

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor	US Bank (000950/1)		(continued)							(continued)	
2025/26	02/27/26		Fuel	DP26-00670	04/15/26	Paid	Cleared	322.01		322.01	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/27/26		Fuel	DP26-00671	04/15/26	Paid	Cleared	175.00		175.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	02/27/26		Fuel	DP26-00672	04/15/26	Paid	Cleared	139.58		139.58	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/11/26		Fuel	DP26-00673	04/15/26	Paid	Cleared	312.98		312.98	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/16/26		Fuel	DP26-00674	04/15/26	Paid	Cleared	175.00		175.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/16/26		Fuel	DP26-00675	04/15/26	Paid	Cleared	175.00		175.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/16/26		Fuel	DP26-00676	04/15/26	Paid	Cleared	422.62		422.62	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/17/26		Fuel	DP26-00677	04/15/26	Paid	Cleared	344.89		344.89	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/18/26		Fuel	DP26-00678	04/15/26	Paid	Cleared	175.00		175.00	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/19/26		Fuel	DP26-00679	04/15/26	Paid	Cleared	423.84		423.84	
Check #	2026 01-0000-0-0000-3600-4312-510-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		
2025/26	03/20/26		Fuel State FFA Conference	DP26-00681	04/16/26	Paid	Cleared	147.80		147.80	
Check #	2026 01-7010-0-3800-1000-5200-512-000-000	40302448		BatchId AP04202026C		Check Date 04/20/26	PO#		Register # 001091		

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 04/01/2026 - 04/30/2026										Bank Account COUNTY - COUNTY	
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor		US Bank (000950/1)		(continued)						(continued)	
2025/26	03/19/26		Innovative School Summit Conf. Travel	DP26-00682	04/16/26	Paid	Cleared	406.41		406.41	
Check #	2026 01- 6019- 0- 1110- 1000- 5200- 510- 000- 000	40302448		BatchId	AP04202026C	Check Date	04/20/26	PO#		Register # 001091	
Total Invoice Amount								27,601.88			
AP Vendor		Verizon Wireless (000280/2) PO BOX 660108 DALLAS, TX 75266-0108									
2025/26	04/18/26	R26-00066	Cell Phone Charges	6141358990	04/27/26	Open		111.58		111.58	
	2026 01- 0000- 0- 0000- 7200- 5902- 510- 000- 000			BatchId		Check Date		PO# B26-00022		Register #	
Total Invoice Amount								111.58	Check		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	127,304.30	6,261,891.12	6,134,586.82
76	88,939.73	105,419.71-	194,359.44-
SACS 01	216,244.03	6,156,471.41	5,940,227.38
13	40,391.72	191,920.64-	232,312.36-
14	15,373.79	1,103,908.52	1,088,534.73
25	410.00	217,155.11	216,745.11
35	29,000.00	254,774.23	225,774.23
Total	301,419.54		

Number of Payments	310	
Number of Checks	91	\$212,511.01
Number of ACH Advice	1	\$88,908.53
Number of vCard Advice	0	
Total Check/Advice Amount	\$301,419.54	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$301,419.54	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	11	
\$100 - \$499	27	
\$500 - \$999	18	
\$1,000 - \$4,999	23	
\$5,000 - \$9,999	8	
\$10,000 - \$14,999	1	
\$15,000 - \$99,999	4	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count 310 Check Count 91 ACH Count 1 vCard Count 0 Total Check/Advice Amount \$301,419.54
 \$212,511.01 \$88,908.53

Selection Sorted by AP Check Order Option, Filtered by (Org = 912, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 4/1/2026, Ending Schedule Date = 4/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Tab 9.
Recess to Closed Session

- CSEA Negotiations Update
- Draft Lease for District Property, Vina Parcel

Tab 10.
Report from Closed Session

Tab 11.

Items to be included on Thursday, June 18, 2026 Agenda

- Adjournment