Alder Grove Charter School
714 F Street, Eureka, CA 95501
Governance Council Agenda

NOVEMBER 10, 2026

PART 1: CLOSED SESSION (Executive Meeting) – 3:30 PM

1) Call to Order
   a) Roll Call / Determination of Quorum
2) Public Comment on Closed Session Item Only
3) Motion to Convene in Closed Session
   a) Public Employee Discipline/Dismissal/Release Pursuant to Section 54957
4) Adjournment of Closed Session
   a) Motion to Reconvene in Open Session Time Certain 4:00 pm

---

PART 2: OPEN SESSION (Public Meeting)– 4:00 PM

1) Call to Order
   a) Roll Call / Determination of Quorum
2) Report Out; Action Taken in Closed Session
   a) Public Employee Discipline/Dismissal/Release Pursuant to Section 54957
3) Approval of Agenda
4) Public Comment

(This time is for public comment for any matter not on the agenda. Council members may not discuss or take action on these comments. Members of the public may request that a topic related to school business be placed on a future agenda during public comment. The Board President may consider this request; if such an item is properly agendized and publicly noticed, the Board can at that time discuss, respond, and possible act upon such an item).

5) Consent Items

(Consent items are considered by the Council to be routine and will be approved/enacted by the Council in one motion in the form below. Unless specifically requested by a Council member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Council vote. The director recommends approval of all consent items).

   a) Approval of October 13, 2026 Regular Meeting Minutes
   b) Approval of September 2026 Warrants

6) Reports
   a) Student Council Report
   b) Enrollment Report (523)
   c) Credentialed Teachers Report
   d) Leadership Team Report
   e) Director of Secondary Programs Report
   f) Principal/Director of Operations Report
   g) Director of Special Services Report
   h) Superintendent Report

7) Discussion/Information

8) Action Items
   a) Possible Approval of the revised Director of Special Services Job Description
   b) Possible Approval of the PACE Specialist Job Description

9) Next Meeting: December 8, 2026

- Possible Discussion: Community Schools Coordinator Report
- Possible Action: 1st Interim Budget due to Chartering Authority and COE December 15th, Prior Year Audit due to Chartering Authority, COE, SSPI and State Controller December 15th

10) Adjournment

In addition to the initial "Public Comment" section, which is limited to items not on the agenda, the public will be provided the opportunity to comment at the start of each agenda item. These presentations are limited to three (3) minutes each and total time allotted to agenda items will not exceed fifteen (15) minutes unless additional time is agreed to by the Council.

In compliance with the Americans with Disabilities Act, Alder Grove Charter School will make meetings available to any person from the public who has a disability, a needed modification or an accommodation. Please contact the Superintendent/Executive Director Tim Warner at 707-268-0854 to request modifications and/or accommodation. All Governance Council documents are made available to the public according to the Brown Act. The documents can be found online at **aldergrovecharter.org.**

"Our Mission is to Deliver Personalized Learning Through Strong Family, Educator, and Community Partnerships that Empower Students to Achieve Academic Excellence and Foster Active Citizenship"

Governance Council
Regular Meeting Minutes
October 13, 2026
714 F St, Eureka, CA 95501

Our commitment is to deliver personalized learning through strong family, educator, and community partnerships that empower students to achieve academic excellence and foster active citizenship.

GC Members Present: Geri Emberson, Eizabeth Schatz, David Turner, Sarah Weltsch, Matt Wilton

GC Members Absent:

1) Call To Order: 4:05

2) Review Agenda

3) Public Comment - No public comment

4) Adjourn to Closed Session – N/A

5) Report Out of Closed Session – N/A

6) Consent Items
   a) Approval of September 8,2026 Regular Meeting Minutes (Sarah \ Geri \ Elizabeth abstained, all others approved)

   b) Approval of August 2026 Warrant Report (Sarah \ Geri \ All Approved)

7) Reports
   a) Enrollment Report (518) - 7 students in need of teachers and 17 families expected for intent to enroll meeting on 10-14

   b) Credentialed Teachers Report - Enrollments settling down and testing is beginning. Events: Back to school night, Picture Day, Progress reports for on campus classes

   c) Leadership Team Report - There were 5 parent guardian educators present who gave easily actionable items to help feedback

   d) Director of Secondary Programs Report - Jen is at Cal-Poly, no report

   e) Principal / Director of Operations Report - Stefani reported that on-site attendance auditing has been smoother this year. PBIS has been successful as there has been a marked improvement in student behavior.

f) Director of Special Services Report – Currently there are 82 students eligible with 7 evaluations in progress. There has been an increase in SCIA requests. Sarah reported that there are 40 students supported through McKinney-Vento. Students have been accessing the available resources. Grant funding remains a priority to continue to meet future needs.

g) Superintendent Report - Tim reported that SELPA Application was approved and he is working to figure out our CDS codes. Our audit is looking clean.

8) Discussion \ Information – N/A

9) Action Items
   a) Approval of the Pupil Suspension and Expulsion Policy and Procedure (Sarah \ Elizabeth \ All approved)

   b) Approval of the Technology Specialist Job Description (Sarah \ Elizabeth \ All approved)

10) Future Agenda Items

11) Adjournment: 4:53

Alder Grove Charter School
WARRANT REGISTER: September 2026

Check Number	Check Date	Payee	Sum of Amount
09.09.26 -Intermedia	9/9/2026	NEC Cloud Communications America, Inc.	$ 1,101.69
09.30.26 - Bank Fee	9/30/2026	Coastal Business Systems	$ 25.00
090426-US Bank	9/4/2026	U.S. Bank Corporate Payment System	$ 5,971.10
10407	9/2/2026	Amazon Capital Services, Inc	$ 221.81
10408	9/2/2026	Beautiful Feet Books, Inc.	$ 99.95
10409	9/2/2026	Blick Art Materials	$ 489.24
10410	9/2/2026	Carson Dellosa Education	$ 58.05
10411	9/2/2026	City of Eureka	$ 670.00
10412	9/2/2026	Fresno County Superintendent of Schools	$ 700.00
10413	9/2/2026	Humboldt Transit Authority	$ 1,550.00
10414	9/2/2026	JacKris Publishing, LLC	$ 28.99
10415	9/2/2026	Jupiter Ed, Inc.	$ 2,098.20
10416	9/2/2026	Logic of English, Inc	$ 91.93
10417	9/2/2026	Math-U-See Inc.	$ 77.18
10418	9/2/2026	Moving Beyond the Page	$ 1,282.87
10419	9/2/2026	Northtown Books	$ 44.52
10420	9/2/2026	Northcoast Plumbing	$ 325.00
10421	9/2/2026	Oak Meadow, Inc.	$ 744.88
10422	9/2/2026	Pacific Paper Co.	$ 94.87
10423	9/2/2026	Pandia Press	$ 143.31
10424	9/2/2026	Rainbow Resource Center	$ 3,483.52
10425	9/2/2026	Scholastic Inc.	$ 109.89
10426	9/2/2026	Sondra Kirtley dba Scrapper's Edge	$ 170.63
10427	9/2/2026	Verizon	$ 135.20
10431	9/10/2026	Aaron L. Souza dba North Coast Music	$ 6,400.00
10432	9/10/2026	Brian Archuleta dba Eureka Music School	$ 560.00
10433	9/10/2026	Fabio Mendes	$ 260.00
10434	9/10/2026	Fabio Mendes	$ 260.00
10435	9/10/2026	Kevin Morris dba Cobra & Butterfly Karate School	$ 450.00
10436	9/10/2026	Laura East's Ferndale Dance Academy	$ 2,880.00
10437	9/10/2026	Lost Coast San Soo	$ 650.00
10439	9/10/2026	Wes Davis dba The I Wanna Rock School of Music	$ 540.00
10440	9/10/2026	Becky Wolverton dba Dragon Heart Tang Soo Do	$ 3,900.00
10441	9/10/2026	World Kickboxing Xtrm Fitness LLC	$ 450.00
10442	9/10/2026	Amazon Capital Services, Inc	$ 1,900.40
10443	9/10/2026	Art of Problem Solving	$ 92.60
10444	9/10/2026	Blick Art Materials	$ 434.14
10445	9/10/2026	Brandon Merrill	$ 500.00
10446	9/10/2026	Carpet Wizard	$ 3,750.00
10447	9/10/2026	Carson Dellosa Education	$ 36.85
10448	9/10/2026	Intermedia Cloud Communications	$ 1,101.69
10449	9/10/2026	Floyd Cunha dba Cunhas Creations	$ 9,320.00
10450	9/10/2026	Ink People, Inc.	$ 8,155.00
10451	9/10/2026	JacKris Publishing, LLC	$ 28.99
10452	9/10/2026	Lakeshore Learning Materials	$ 56.57
10453	9/10/2026	Learning Without Tears	$ 126.02
10454	9/10/2026	Math-U-See Inc.	$ 57.92
10455	9/10/2026	Mendes Supply Company	$ 44.49
10456	9/10/2026	Moving Beyond the Page	$ 1,071.82
10457	9/10/2026	Northwest Property Service Inc. dba Humboldt Termite & Pest Control	$ 128.62
10458	9/10/2026	Northcoast Plumbing	$ 1,750.00
10459	9/10/2026	Oak Meadow, Inc.	$ 125.25
10460	9/10/2026	Pacific Paper Co.	$ 1,704.79
10461	9/10/2026	Pandia Press	$ 214.16
10462	9/10/2026	PBISApps	$ 680.00
10463	9/10/2026	Rachael Riggs	$ 47.63
10464	9/10/2026	Rainbow Resource Center	$ 1,580.05
10465	9/10/2026	Sondra Kirtley dba Scrapper's Edge	$ 58.82
10466	9/10/2026	The Critical Thinking Co.	$ 52.49
10467	9/10/2026	T-MOBILE	$ 320.00
10468	9/10/2026	Wendy Bade	$ 198.00

Alder Grove Charter School
WARRANT REGISTER: September 2026

Check Number	Check Date	Payee	Sum of Amount
10469	9/10/2026	Young, Minney & Corr, LLP	$ 4,456.50
10470	9/10/2026	North Coast Dance	$ 5,617.19
10474	9/17/2026	APlus+	$ 6,751.55
10475	9/17/2026	Association of California School Administrators	$ 50.00
10476	9/17/2026	Amazon Capital Services, Inc	$ 542.45
10477	9/17/2026	Blick Art Materials	$ 35.62
10478	9/17/2026	Carson Dellosa Education	$ 104.40
10479	9/17/2026	City of Eureka	$ 779.35
10480	9/17/2026	Fresno County Superintendent of Schools	$ 375.00
10481	9/17/2026	Home Science Tools	$ 139.95
10482	9/17/2026	Humboldt County Office of Education	$ 2,000.00
10483	9/17/2026	Innovative School Solutions	$ 1,650.00
10484	9/17/2026	Kevin Morris dba Cobra & Butterfly Karate School	$ 10.00
10485	9/17/2026	Kiddom Inc	$ 2,062.69
10486	9/17/2026	Lakeshore Learning Materials	$ 330.56
10487	9/17/2026	Learning Without Tears	$ 137.66
10488	9/17/2026	Moving Beyond the Page	$ 4,238.58
10489	9/17/2026	Oak Meadow, Inc.	$ 2,694.17
10490	9/17/2026	Pacific Paper Co.	$ 771.12
10491	9/17/2026	Rainbow Resource Center	$ 3,183.83
10492	9/17/2026	Recology Humboldt County	$ 799.65
10493	9/17/2026	Sarah Wennerholm	$ 494.73
10494	9/17/2026	Tanya Tur	$ 115.24
10495	9/17/2026	The Art Center	$ 100.50
10496	9/17/2026	The Critical Thinking Co.	$ 66.43
10497	9/17/2026	Toy Box	$ 1,011.31
10512	9/18/2026	Carrie Badeaux dba The Dance Scene Studio	$ 1,060.00
10513	9/18/2026	The Club at Mill Creek	$ 1,650.00
10514	9/18/2026	North Humboldt Recreation & Park District dba Arcata Community Pool	$ 2,079.92
10515	9/18/2026	Robert Walters dba Eureka Driving School	$ 4,779.00
10520	9/24/2026	Aaron L. Souza dba North Coast Music	$ 800.00
10521	9/24/2026	Brian Archuleta dba Eureka Music School	$ 480.00
10522	9/24/2026	City of Blue Lake/ Parks and Recreation Department	$ 50.00
10523	9/24/2026	Healthsport	$ 3,464.00
10524	9/24/2026	Humboldt Jiu Jitsu	$ 600.00
10525	9/24/2026	James & Virginia Reeves dba Humboldt Driving School	$ 575.00
10526	9/24/2026	Laura East's Ferndale Dance Academy	$ 220.00
10527	9/24/2026	Lost Coast San Soo	$ 780.00
10528	9/24/2026	Mary Bancud - Bettis Lotus Studio Pottery	$ 330.00
10529	9/24/2026	North Coast Dance	$ 456.12
10530	9/24/2026	Robert Shepherd dba Humboldt Kenpo Karate	$ 1,365.00
10531	9/24/2026	Sara Olson dba Flips for Kids	$ 2,101.20
10532	9/24/2026	The Athlete Factory	$ 160.00
10533	9/24/2026	World Kickboxing Xtrm Fitness LLC	$ 1,950.00
10534	9/25/2026	Accrediting Commission for Schools	$ 1,310.00
10535	9/25/2026	Aimee Nicholson	$ 800.00
10536	9/25/2026	Amazon Capital Services, Inc	$ 1,541.85
10537	9/25/2026	Art of Problem Solving	$ 601.67
10538	9/25/2026	Beautiful Feet Books, Inc.	$ 158.76
10539	9/25/2026	Blick Art Materials	$ 701.67
10540	9/25/2026	BYU Continuing Education	$ 100.00
10541	9/25/2026	Carson Dellosa Education	$ 100.74
10542	9/25/2026	Carson Dellosa Education	$ 18.43
10543	9/25/2026	MathOnline Inc. dba CTCMath	$ 771.00
10544	9/25/2026	Department of Justice	$ 64.00
10545	9/25/2026	Ellis Art & Engineering Supplies	$ 580.10
10546	9/25/2026	Eureka Books	$ 45.17
10547	9/25/2026	Exploration Education	$ 240.30
10548	9/25/2026	Geography Matters	$ 48.36
10549	9/25/2026	Home Science Tools	$ 854.55
10550	9/25/2026	Humboldt County Office of Education	$ 350.00

Alder Grove Charter School
WARRANT REGISTER: September 2026

Check Number	Check Date	Payee	Sum of Amount
10552	9/25/2026	KiwiCo. Inc.	$ 1,130.44
10553	9/25/2026	Lakeshore Learning Materials	$ 109.70
10554	9/25/2026	Leslie McDonnell	$ 401.79
10555	9/25/2026	Math-U-See Inc.	$ 57.92
10556	9/25/2026	McGraw Hill LLC	$ 553.35
10557	9/25/2026	Moving Beyond the Page	$ 2,896.63
10558	9/25/2026	NCS Pearson, Inc.	$ 6.86
10559	9/25/2026	O & M Industries	$ 133.00
10560	9/25/2026	Oak Meadow, Inc.	$ 2,719.77
10561	9/25/2026	Outschool Inc.	$ 428.00
10562	9/25/2026	Pacific Paper Co.	$ 1,804.02
10563	9/25/2026	Pacific Paper Co.	$ 1,557.71
10564	9/25/2026	Pandia Press	$ 227.69
10565	9/25/2026	PRIDE Publishing LLC	$ 120.09
10566	9/25/2026	Pro-Ed Inc.	$ 126.00
10567	9/25/2026	PSS Waldorf Supplies, LLC.	$ 337.01
10568	9/25/2026	Rainbow Resource Center	$ 3,415.41
10569	9/25/2026	Really Good Stuff, LLC	$ 192.40
10570	9/25/2026	Sondra Kirtley dba Scrapper's Edge	$ 105.77
10571	9/25/2026	Shana Langer	$ 541.91
10572	9/25/2026	Sunshine Lee	$ 152.15
10573	9/25/2026	Tavia Huey	$ 426.00
10574	9/25/2026	Teaching Textbooks	$ 553.65
10575	9/25/2026	The Art Center	$ 76.65
10576	9/25/2026	The Critical Thinking Co.	$ 34.49
10577	9/25/2026	Timberdoodle	$ 1,742.17
10578	9/25/2026	Toy Box	$ 1,087.26
10579	9/25/2026	Verizon	$ 993.11
10580	9/25/2026	Write At Home, Inc.	$ 6,885.00
546922	9/24/2026	Vero Fiber	$ 160.00
ACH0105	9/2/2026	Coastal Business Systems	$ 895.30
ACH0106	9/2/2026	Delta Managed Solutions, Inc.	$ 21,545.78
ACH0107	9/2/2026	Delta Managed Solutions, Inc.	$ 21,545.78
ACH0110	9/16/2026	How Wee Learn Inc.	$ 172.00
ACH0111	9/16/2026	How Wee Learn Inc.	$ 107.00
ACH0112	9/25/2026	Denison Algebra	$ 175.00
Grand Total			**$ 212,726.26**

Alder Grove Charter School
WARRANT REGISTER: September 2026

Check Number	Check Date	Payee	Description	Sum of Amount
09.09.26 -Intermedia	9/9/2026	NEC Cloud Communications America, Inc.	September Phone Services	$ 1,101.69
09.09.26 -Intermedia Total				**$ 1,101.69**
09.30.26 - Bank Fee	9/30/2026	Coastal Business Systems	September 2026 Bank Fee	$ 25.00
09.30.26 - Bank Fee Total				**$ 25.00**
090426-US Bank	9/4/2026	U.S. Bank Corporate Payment System	07/25/26 - Hyatt Regency	$ 999.99
			08/04/2026 - SP Critical Core	$ 100.52
			08/07/2026 - The Webstaurant Store Inc	$ 739.45
			08/08/2026 - Target	$ 82.68
			08/11/2026 - ComprehenClassroom	$ 275.00
			08/12/2026 - BNC Services	$ 72.98
			08/19/2026- Eureka Grocery	$ 37.14
			08/17/2026 - Chef Store	$ 520.55
			07/28/2026 - YMC Training	$ 75.00
			08/14/2026 - SQ* Humboldt County Office of Ed Training	$ 198.90
			08/15/2026 - United	$ 621.91
			08/17/2026 - Eureka Grocery	$ 28.16
			08/17/2026 - Costco	$ 371.42
			08/12/2026 - AME Instit	$ 1,184.50
			08/12/2026- Costco	$ 188.61
			08/14/2026 - Teachers Pay Teachers	$ 28.80
			08/14/2026 - Target	$ 220.49
			08/17/2026 - Anthropic * Claude Team	$ 225.00
090426-US Bank Total				**$ 5,971.10**
10407	9/2/2026	Amazon Capital Services, Inc	Invoice for PO-23851	$ 102.50
			Invoice for PO-23646	$ 26.43
			Invoice for PO-23852	$ 92.88
10407 Total				**$ 221.81**
10408	9/2/2026	Beautiful Feet Books, Inc.	Invoice for PO-23516	$ 99.95
10408 Total				**$ 99.95**
10409	9/2/2026	Blick Art Materials	Invoice for PO-23429	$ 78.93
			Invoice for PO-23758	$ 102.72
			Invoice for PO-23823	$ 307.59
10409 Total				**$ 489.24**
10410	9/2/2026	Carson Dellosa Education	Invoice for PO-23583	$ 58.05
10410 Total				**$ 58.05**
10411	9/2/2026	City of Eureka	Prom 050127 : Wharfinger Rental & Linens	$ 670.00
10411 Total				**$ 670.00**
10412	9/2/2026	Fresno County Superintendent of Schools	Invoice for PO-24014	$ 125.00
			Invoice for PO-24072	$ 125.00
			Invoice for PO-24092	$ 450.00
10412 Total				**$ 700.00**
10413	9/2/2026	Humboldt Transit Authority	Invoice for PO-24151	$ 1,550.00
10413 Total				**$ 1,550.00**

10414	**9/2/2026**	JacKris Publishing, LLC	Invoice for PO-23737	$ 28.99
10414 Total				**$ 28.99**
10415	**9/2/2026**	Jupiter Ed, Inc.	Invoice #35306	$ 2,098.20
10415 Total				**$ 2,098.20**
10416	**9/2/2026**	Logic of English, Inc	Invoice for PO-23848	$ 91.93
10416 Total				**$ 91.93**
10417	**9/2/2026**	Math-U-See Inc.	Invoice for PO-23544	$ 77.18
10417 Total				**$ 77.18**
10418	**9/2/2026**	Moving Beyond the Page	Invoice for PO-23673	$ 891.57
			Invoice for PO-23676	$ 172.41
			Invoice for PO-23680	$ 218.89
10418 Total				**$ 1,282.87**
10419	**9/2/2026**	Northtown Books	Invoice for PO-23805	$ 44.52
10419 Total				**$ 44.52**
10420	**9/2/2026**	Northcoast Plumbing	Drinking Fountain Service	$ 325.00
10420 Total				**$ 325.00**
10421	**9/2/2026**	Oak Meadow, Inc.	Invoice for PO-23530	$ 744.88
10421 Total				**$ 744.88**
10422	**9/2/2026**	Pacific Paper Co.	Invoice for PO-23837	$ 30.01
			Invoice for PO-23838	$ 43.43
			Invoice for PO-23839	$ 21.43
10422 Total				**$ 94.87**
10423	**9/2/2026**	Pandia Press	Invoice for PO-23572	$ 143.31
10423 Total				**$ 143.31**
10424	**9/2/2026**	Rainbow Resource Center	Invoice for PO-23508	$ 127.71
			Invoice for PO-23511	$ 139.72
			Invoice for PO-23553	$ 43.22
			Invoice for PO-23522	$ 43.22
			Invoice for PO-23514	$ 160.76
			Invoice for PO-23559	$ 191.20
			Invoice for PO-23792	$ 125.00
			Invoice for PO-23845	$ 62.61
			Invoice for PO-23684	$ 167.75
			Invoice for PO-23697	$ 114.61
			Invoice for PO-23703	$ 324.23
			Invoice for PO-23727	$ 51.88
			Invoice for PO-23742	$ 55.40
			Invoice for PO-23787	$ 123.32
			Invoice for PO-23605	$ 104.38
			Invoice for PO-23645	$ 27.29
			Invoice for PO-23648	$ 136.96
			Invoice for PO-23661	$ 175.08
			Invoice for PO-23682	$ 91.06
			Invoice for PO-23683	$ 122.18
			Invoice for PO-23612	$ 91.37
			Invoice for PO-23613	$ 118.92
			Invoice for PO-23616	$ 192.34
			Invoice for PO-23617	$ 54.85
			Invoice for PO-23630	$ 90.74

10424	**46267**	Rainbow Resource Center	Invoice for PO-23631	$ 60.42
			Invoice for PO-23581	$ 155.60
			Invoice for PO-23570	$ 41.61
			Invoice for PO-23576	$ 25.58
			Invoice for PO-23565	$ 160.60
			Invoice for PO-23606	$ 79.16
			Invoice for PO-23607	$ 24.75
10424 Total				**$ 3,483.52**
10425	**9/2/2026**	Scholastic Inc.	Scholastic Action	$ 109.89
10425 Total				**$ 109.89**
10426	**9/2/2026**	Sondra Kirtley dba Scrapper's Edge	Invoice for PO-23670	$ 170.63
10426 Total				**$ 170.63**
10427	**9/2/2026**	Verizon	Jul 18-Aug 17 2026	$ 135.20
10427 Total				**$ 135.20**
10431	**9/10/2026**	Aaron L. Souza dba North Coast Music	Invoice for PO-23567	$ 800.00
			Invoice for PO-23718	$ 800.00
			Invoice for PO-23798	$ 800.00
			Invoice for PO-24112	$ 800.00
			Invoice for PO-24173	$ 800.00
			Invoice for PO-24233	$ 800.00
			Invoice for PO-24234	$ 800.00
			Invoice for PO-24407	$ 800.00
10431 Total				**$ 6,400.00**
10432	**9/10/2026**	Brian Archuleta dba Eureka Music School	Invoice for PO-24230	$ 560.00
10432 Total				**$ 560.00**
10433	**9/10/2026**	Fabio Mendes	Invoice for PO-24258	$ 260.00
10433 Total				**$ 260.00**
10434	**9/10/2026**	Fabio Mendes	Invoice for PO-24259	$ 260.00
10434 Total				**$ 260.00**
10435	**9/10/2026**	Kevin Morris dba Cobra & Butterfly Karate School	Invoice for PO-24365	$ 450.00
10435 Total				**$ 450.00**
10436	**9/10/2026**	Laura East's Ferndale Dance Academy	Invoice for PO-24124	$ 660.00
			Invoice for PO-24224	$ 220.00
			Invoice for PO-24232	$ 220.00
			Invoice for PO-24362	$ 352.00
			Invoice for PO-24363	$ 528.00
			Invoice for PO-24381	$ 900.00
10436 Total				**$ 2,880.00**
10437	**9/10/2026**	Lost Coast San Soo	Invoice for PO-24305	$ 650.00
10437 Total				**$ 650.00**
10439	**9/10/2026**	Wes Davis dba The I Wanna Rock School of Music	Invoice for PO-24088	$ 135.00
			Invoice for PO-24089	$ 135.00
			Invoice for PO-24182	$ 135.00
			Invoice for PO-24183	$ 135.00
10439 Total				**$ 540.00**
10440	**9/10/2026**	Becky Wolverton dba Dragon Heart Tang Soo Do	Invoice for PO-23927	$ 780.00
			Invoice for PO-23928	$ 780.00
			Invoice for PO-23929	$ 780.00
			Invoice for PO-23930	$ 780.00

10440	**46275**	Becky Wolverton dba Dragon Heart Tang Soo Do	Invoice for PO-24195	$	780.00
10440 Total				**$**	**3,900.00**
10441	**9/10/2026**	World Kickboxing Xtrm Fitness LLC	Invoice for PO-24330	$	450.00
10441 Total				**$**	**450.00**
10442	**9/10/2026**	Amazon Capital Services, Inc	Invoice for PO-23791	$	115.64
			Invoice for PO-23662	$	479.66
			Invoice for PO-23634	$	171.85
			Invoice for PO-23945	$	118.08
			Invoice for PO-23638	$	142.89
			Invoice for PO-23749	$	143.30
			Invoice for PO-23964	$	19.24
			Invoice for PO-23944	$	118.08
			Invoice for PO-23840	$	26.17
			Invoice for PO-23790	$	274.39
			Invoice for PO-23896	$	22.03
			Invoice for PO-23635	$	113.47
			Invoice for PO-23856	$	155.60
10442 Total				**$**	**1,900.40**
10443	**9/10/2026**	Art of Problem Solving	Invoice for PO-23874	$	92.60
10443 Total				**$**	**92.60**
10444	**9/10/2026**	Blick Art Materials	Invoice for PO-23446	$	116.60
			Invoice for PO-23786	$	113.72
			Invoice for PO-23757	$	93.11
			Invoice for PO-23759	$	90.06
			Invoice for PO-23452	$	20.65
10444 Total				**$**	**434.14**
10445	**9/10/2026**	Brandon Merrill	Labor & Training for AS Tracking Sheet	$	500.00
10445 Total				**$**	**500.00**
10446	**9/10/2026**	Carpet Wizard	Commercial Cleaning Carpet, 2 Small Offices, Stair Case	$	3,750.00
10446 Total				**$**	**3,750.00**
10447	**9/10/2026**	Carson Dellosa Education	Invoice for PO-23857	$	36.85
10447 Total				**$**	**36.85**
10448	**9/10/2026**	Intermedia Cloud Communications	August 2027 Phone Svc	$	1,101.69
10448 Total				**$**	**1,101.69**
10449	**9/10/2026**	Floyd Cunha dba Cunhas Creations	Completion of Upstairs Dual Office Remodel	$	9,320.00
10449 Total				**$**	**9,320.00**
10450	**9/10/2026**	Ink People, Inc.	Rental Income	$	8,155.00
10450 Total				**$**	**8,155.00**
10451	**9/10/2026**	JacKris Publishing, LLC	Invoice for PO-23597	$	28.99
10451 Total				**$**	**28.99**
10452	**9/10/2026**	Lakeshore Learning Materials	Invoice for PO-23740	$	56.57
10452 Total				**$**	**56.57**
10453	**9/10/2026**	Learning Without Tears	Invoice for PO-23819	$	36.94
			Invoice for PO-23820	$	89.08
10453 Total				**$**	**126.02**
10454	**9/10/2026**	Math-U-See Inc.	Invoice for PO-23590	$	57.92
10454 Total				**$**	**57.92**
10455	**9/10/2026**	Mendes Supply Company	Invoice for PO-24299	$	44.49
10455 Total				**$**	**44.49**

10456	**9/10/2026**	Moving Beyond the Page	Invoice for PO-23716	$ 20.94
			Invoice for PO-23868	$ 1,050.88
10456 Total				**$ 1,071.82**
10457	**9/10/2026**	Northwest Property Service Inc. dba Humboldt Termite & Pest Control	August 2026 Monthly Pest Service	$ 128.62
10457 Total				**$ 128.62**
10458	**9/10/2026**	Northcoast Plumbing	Drinking Fountain Services	$ 1,750.00
10458 Total				**$ 1,750.00**
10459	**9/10/2026**	Oak Meadow, Inc.	Invoice for PO-23794	$ 125.25
10459 Total				**$ 125.25**
10460	**9/10/2026**	Pacific Paper Co.	Invoice for PO-23917	$ 166.50
			Invoice for PO-23923	$ 29.11
			Invoice for PO-23939	$ 44.71
			Invoice for PO-23940	$ 44.71
			Invoice for PO-23962	$ 55.11
			Invoice for PO-24025	$ 118.95
			Invoice for PO-24167	$ 82.99
			Invoice for PO-24168	$ 124.88
			Invoice for PO-24044	$ 79.36
			Invoice for PO-24045	$ 79.36
			Invoice for PO-24081	$ 97.81
			Invoice for PO-24086	$ 117.22
			Invoice for PO-24096	$ 98.57
			Invoice for PO-24150	$ 565.51
10460 Total				**$ 1,704.79**
10461	**9/10/2026**	Pandia Press	Invoice for PO-23472	$ 143.31
			Invoice for PO-23643	$ 70.85
10461 Total				**$ 214.16**
10462	**9/10/2026**	PBISApps	TIPS & SWIS Annual Licenses	$ 680.00
10462 Total				**$ 680.00**
10463	**9/10/2026**	Rachael Riggs	Employee Reimbursement: PBIS Posters	$ 47.63
10463 Total				**$ 47.63**
10464	**9/10/2026**	Rainbow Resource Center	Invoice for PO-23470	$ 192.34
			Invoice for PO-23586	$ 13.56
			Invoice for PO-23610	$ 113.91
			Invoice for PO-23615	$ 37.76
			Invoice for PO-23618	$ 37.76
			Invoice for PO-23628	$ 58.10
			Invoice for PO-23813	$ 14.67
			Invoice for PO-23829	$ 109.40
			Invoice for PO-23832	$ 48.24
			Invoice for PO-23833	$ 50.50
			Invoice for PO-23847	$ 109.95
			Invoice for PO-23875	$ 19.57
			Invoice for PO-23728	$ 71.14
			Invoice for PO-23733	$ 65.88
			Invoice for PO-23735	$ 43.22
			Invoice for PO-23738	$ 36.11
			Invoice for PO-23739	$ 45.76
			Invoice for PO-23810	$ 81.95

10464	**46275**	Rainbow Resource Center	Invoice for PO-23649	$ 155.60
			Invoice for PO-23651	$ 39.03
			Invoice for PO-23655	$ 101.38
			Invoice for PO-23675	$ 66.19
			Invoice for PO-23681	$ 50.33
			Invoice for PO-23711	$ 17.70
10464 Total				**$ 1,580.05**
10465	**9/10/2026**	Sondra Kirtley dba Scrapper's Edge	Invoice for PO-24176	$ 58.82
10465 Total				**$ 58.82**
10466	**9/10/2026**	The Critical Thinking Co.	Invoice for PO-23678	$ 52.49
10466 Total				**$ 52.49**
10467	**9/10/2026**	T-MOBILE	Services 07/21/26-08/20/26	$ 320.00
10467 Total				**$ 320.00**
10468	**9/10/2026**	Wendy Bade	Employee Reimbursement: CEU Membership W Bade	$ 198.00
10468 Total				**$ 198.00**
10469	**9/10/2026**	Young, Minney & Corr, LLP	August 2026 Legal Services	$ 4,456.50
10469 Total				**$ 4,456.50**
10470	**9/10/2026**	North Coast Dance	Invoice for PO-23685	$ 456.00
			Invoice for PO-23828	$ 295.00
			Invoice for PO-23899	$ 670.88
			Invoice for PO-23955	$ 670.88
			Invoice for PO-23956	$ 518.28
			Invoice for PO-23957	$ 224.98
			Invoice for PO-23958	$ 670.88
			Invoice for PO-24061	$ 483.00
			Invoice for PO-24122	$ 456.00
			Invoice for PO-24123	$ 295.29
			Invoice for PO-24179	$ 295.00
			Invoice for PO-24389	$ 581.00
10470 Total				**$ 5,617.19**
10474	**9/17/2026**	APlus+	APlus+ Conference 2026 registrations	$ 6,751.55
10474 Total				**$ 6,751.55**
10475	**9/17/2026**	Association of California School Administrators	Invoice #2607	$ 50.00
10475 Total				**$ 50.00**
10476	**9/17/2026**	Amazon Capital Services, Inc	Invoice for PO-24144	$ 22.04
			Invoice for PO-23853	$ 4.88
			Invoice for PO-23918	$ 35.98
			Invoice for PO-23948	$ 102.48
			Invoice for PO-24021	$ 28.29
			Invoice for PO-23801	$ 66.15
			Invoice for PO-23942	$ 19.24
			Invoice for PO-24149	$ 160.84
			Invoice for PO-24152	$ 19.59
			Invoice for PO-23800	$ 28.40
			Invoice for PO-24145	$ 36.21
			Invoice for PO-24146	$ 18.35
10476 Total				**$ 542.45**
10477	**9/17/2026**	Blick Art Materials	Invoice for PO-23922	$ 35.62
10477 Total				**$ 35.62**

10478	9/17/2026	Carson Dellosa Education	Invoice for PO-23482	$ 27.02
			Invoice for PO-24035	$ 61.41
			Invoice for PO-24037	$ 15.97
10478 Total				**$ 104.40**
10479	9/17/2026	City of Eureka	Water & Sewer Service	$ 779.35
10479 Total				**$ 779.35**
10480	9/17/2026	Fresno County Superintendent of Schools	Invoice for PO-23632	$ 125.00
			Invoice for PO-23633	$ 125.00
			Invoice for PO-24337	$ 125.00
10480 Total				**$ 375.00**
10481	9/17/2026	Home Science Tools	Invoice for PO-23863	$ 139.95
10481 Total				**$ 139.95**
10482	9/17/2026	Humboldt County Office of Education	Cal-SOAP Consortium- Cash Contribution 2026-27	$ 2,000.00
10482 Total				**$ 2,000.00**
10483	9/17/2026	Innovative School Solutions	Oasis Hosting and Support, IXL File	$ 1,650.00
10483 Total				**$ 1,650.00**
10484	9/17/2026	Kevin Morris dba Cobra & Butterfly Karate School	Reimbursement for Mandated Reporter Training	$ 10.00
10484 Total				**$ 10.00**
10485	9/17/2026	Kiddom Inc	Invoice for PO-23855	$ 2,062.69
10485 Total				**$ 2,062.69**
10486	9/17/2026	Lakeshore Learning Materials	Invoice for PO-23822	$ 246.68
			Invoice for PO-23912	$ 83.88
10486 Total				**$ 330.56**
10487	9/17/2026	Learning Without Tears	Invoice for PO-23976	$ 102.97
			Invoice for PO-23977	$ 34.69
10487 Total				**$ 137.66**
10488	9/17/2026	Moving Beyond the Page	Invoice for PO-23560	$ 969.74
			Invoice for PO-23625	$ 650.25
			Invoice for PO-23624	$ 447.21
			Invoice for PO-23650	$ 1,050.88
			Invoice for PO-23809	$ 551.37
			Invoice for PO-24158	$ 319.59
			Invoice for PO-24166	$ 249.54
10488 Total				**$ 4,238.58**
10489	9/17/2026	Oak Meadow, Inc.	Invoice for PO-23816	$ 383.97
			Invoice for PO-23826	$ 191.40
			Invoice for PO-23873	$ 461.46
			Invoice for PO-23825	$ 372.30
			Invoice for PO-23880	$ 364.59
			Invoice for PO-23935	$ 191.40
			Invoice for PO-23967	$ 372.30
			Invoice for PO-24053	$ 249.14
			Invoice for PO-24205	$ 107.61
10489 Total				**$ 2,694.17**
10490	9/17/2026	Pacific Paper Co.	Invoice for PO-23939	$ 2.41
			Invoice for PO-23940	$ 2.41
			Invoice for PO-23493	$ 42.58
			Invoice for PO-23916	$ 117.12
			Invoice for PO-23919	$ 193.43

10490	**46282**	Pacific Paper Co.	Invoice for PO-23938	$ 33.88
			Invoice for PO-24191	$ 23.14
			Invoice for PO-24214	$ 31.26
			Invoice for PO-24291	$ 48.62
			Invoice for PO-24293	$ 48.62
			Invoice for PO-24295	$ 28.69
			Credit for PO-23493	$ (12.35)
			Invoice for PO-24084	$ 123.78
			Invoice for PO-24121	$ 27.24
			Invoice for PO-24157	$ 14.01
			Invoice for PO-24163	$ 23.14
			Invoice for PO-24189	$ 23.14
10490 Total				**$ 771.12**
10491	**9/17/2026**	Rainbow Resource Center	Invoice for PO-23527	$ 644.82
			Invoice for PO-23698	$ 190.18
			Invoice for PO-23699	$ 196.19
			Invoice for PO-23714	$ 294.97
			Invoice for PO-23768	$ 100.13
			Invoice for PO-23815	$ 495.46
			Invoice for PO-24117	$ 79.29
			Invoice for PO-24116	$ 60.31
			Invoice for PO-24098	$ 67.95
			Invoice for PO-24052	$ 16.97
			Invoice for PO-24010	$ 25.91
			Invoice for PO-23830	$ 90.56
			Invoice for PO-23831	$ 90.50
			Invoice for PO-23858	$ 352.18
			Invoice for PO-23861	$ 359.60
			Invoice for PO-23878	$ 75.59
			Invoice for PO-23972	$ 43.22
10491 Total				**$ 3,183.83**
10492	**9/17/2026**	Recology Humboldt County	Commercial Services	$ 799.65
10492 Total				**$ 799.65**
10493	**9/17/2026**	Sarah Wennerholm	Employee Mileage Reimbursement: Rio Dell CA to Santa Clara C	$ 373.10
			Employee Reimbursement: Food & Snacks During Conference	$ 121.63
10493 Total				**$ 494.73**
10494	**9/17/2026**	Tanya Tur	Employee Reimbursement: LG Monitor	$ 115.24
10494 Total				**$ 115.24**
10495	**9/17/2026**	The Art Center	Invoice for PO-23998	$ 100.50
10495 Total				**$ 100.50**
10496	**9/17/2026**	The Critical Thinking Co.	Invoice for PO-23889	$ 34.49
			Invoice for PO-24069	$ 31.94
10496 Total				**$ 66.43**
10497	**9/17/2026**	Toy Box	Invoice for PO-23640	$ 186.17
			Invoice for PO-24464	$ 178.47
			Invoice for PO-24076	$ 176.85
			Invoice for PO-24077	$ 217.62
			Invoice for PO-24022	$ 252.20
10497 Total				**$ 1,011.31**

10512	**9/18/2026**	Carrie Badeaux dba The Dance Scene Studio	Invoice for PO-23566	$ 475.00
			Invoice for PO-24548	$ 285.00
			Invoice for PO-24533	$ 150.00
			Invoice for PO-24534	$ 150.00
10512 Total				**$ 1,060.00**
10513	**9/18/2026**	The Club at Mill Creek	Invoice for PO-24296	$ 295.00
			Invoice for PO-24410	$ 295.00
			Invoice for PO-24549	$ 700.00
			Invoice for PO-24521	$ 360.00
10513 Total				**$ 1,650.00**
10514	**9/18/2026**	North Humboldt Recreation & Park District dba Arcata Community Poc	Invoice for PO-23827	$ 380.00
			Invoice for PO-24283	$ 130.00
			Invoice for PO-24284	$ 130.00
			Invoice for PO-24317	$ 139.92
			Invoice for PO-24350	$ 140.00
			Invoice for PO-24351	$ 140.00
			Invoice for PO-24561	$ 130.00
			Invoice for PO-24352	$ 190.00
			Invoice for PO-24353	$ 190.00
			Invoice for PO-24431	$ 120.00
			Invoice for PO-24568	$ 130.00
			Invoice for PO-24569	$ 130.00
			Invoice for PO-24560	$ 130.00
10514 Total				**$ 2,079.92**
10515	**9/18/2026**	Robert Walters dba Eureka Driving School	Invoice for PO-23637	$ 65.00
			Invoice for PO-23756	$ 333.00
			Invoice for PO-23898	$ 65.00
			Invoice for PO-24060	$ 333.00
			Invoice for PO-24078	$ 65.00
			Invoice for PO-24552	$ 65.00
			Invoice for PO-24573	$ 65.00
			Invoice for PO-24421	$ 65.00
			Invoice for PO-24411	$ 65.00
			Invoice for PO-24439	$ 500.00
			Invoice for PO-24479	$ 369.00
			Invoice for PO-24510	$ 65.00
			Invoice for PO-24535	$ 65.00
			Invoice for PO-24268	$ 500.00
			Invoice for PO-24277	$ 65.00
			Invoice for PO-24278	$ 65.00
			Invoice for PO-24314	$ 333.00
			Invoice for PO-24315	$ 333.00
			Invoice for PO-24360	$ 167.00
			Invoice for PO-24079	$ 65.00
			Invoice for PO-24080	$ 65.00
			Invoice for PO-24099	$ 346.00
			Invoice for PO-24210	$ 590.00
			Invoice for PO-24264	$ 65.00
			Invoice for PO-24267	$ 65.00

10515 Total				**$**	**4,779.00**
10520	**9/24/2026**	Aaron L. Souza dba North Coast Music	Invoice for PO-24443	$	800.00
10520 Total				**$**	**800.00**
10521	**9/24/2026**	Brian Archuleta dba Eureka Music School	Invoice for PO-24500	$	480.00
10521 Total				**$**	**480.00**
10522	**9/24/2026**	City of Blue Lake/ Parks and Recreation Department	Invoice for PO-24318	$	50.00
10522 Total				**$**	**50.00**
10523	**9/24/2026**	Healthsport	Invoice for PO-23888	$	275.00
			Invoice for PO-24134	$	275.00
			Invoice for PO-24172	$	370.00
			Invoice for PO-24257	$	570.00
			Invoice for PO-24285	$	200.00
			Invoice for PO-24344	$	100.00
			Invoice for PO-24364	$	109.00
			Invoice for PO-24394	$	390.00
			Invoice for PO-24409	$	275.00
			Invoice for PO-24414	$	450.00
			Invoice for PO-24415	$	450.00
10523 Total				**$**	**3,464.00**
10524	**9/24/2026**	Humboldt Jiu Jitsu	Invoice for PO-24316	$	600.00
10524 Total				**$**	**600.00**
10525	**9/24/2026**	James & Virginia Reeves dba Humboldt Driving School	Invoice for PO-24111	$	500.00
			Invoice for PO-24438	$	75.00
10525 Total				**$**	**575.00**
10526	**9/24/2026**	Laura East's Ferndale Dance Academy	Invoice for PO-24454	$	220.00
10526 Total				**$**	**220.00**
10527	**9/24/2026**	Lost Coast San Soo	Invoice for PO-24062	$	780.00
10527 Total				**$**	**780.00**
10528	**9/24/2026**	Mary Bancud - Bettis Lotus Studio Pottery	Invoice for PO-24571	$	330.00
10528 Total				**$**	**330.00**
10529	**9/24/2026**	North Coast Dance	Invoice for PO-24501	$	456.12
10529 Total				**$**	**456.12**
10530	**9/24/2026**	Robert Shepherd dba Humboldt Kenpo Karate	Invoice for PO-24456	$	455.00
			Invoice for PO-24457	$	455.00
			Invoice for PO-24458	$	455.00
10530 Total				**$**	**1,365.00**
10531	**9/24/2026**	Sara Olson dba Flips for Kids	Invoice for PO-24125	$	872.10
			Invoice for PO-24135	$	260.10
			Invoice for PO-24178	$	275.40
			Invoice for PO-24181	$	229.50
			Invoice for PO-24367	$	204.00
			Invoice for PO-24385	$	260.10
10531 Total				**$**	**2,101.20**
10532	**9/24/2026**	The Athlete Factory	Invoice for PO-24451	$	160.00
10532 Total				**$**	**160.00**
10533	**9/24/2026**	World Kickboxing Xtrm Fitness LLC	Invoice for PO-24515	$	450.00
			Invoice for PO-24516	$	450.00
			Invoice for PO-24537	$	300.00
			Invoice for PO-24538	$	450.00

10533	**46289**	World Kickboxing Xtrm Fitness LLC	Invoice for PO-24539	$ 300.00
10533 Total				**$ 1,950.00**
10534	**9/25/2026**	Accrediting Commission for Schools	2026-27 Annual Accreditation Membership Fee	$ 1,310.00
10534 Total				**$ 1,310.00**
10535	**9/25/2026**	Aimee Nicholson	A+ Travel and Teacher Stipend	$ 800.00
10535 Total				**$ 800.00**
10536	**9/25/2026**	Amazon Capital Services, Inc	Invoice for PO-23706	$ 15.43
			Invoice for PO-23897	$ 131.15
			Invoice for PO-24237	$ 121.88
			Invoice for PO-24242	$ 93.57
			Invoice for PO-24282	$ 53.86
			Invoice for PO-24239	$ 287.16
			Invoice for PO-24462	$ 88.05
			Invoice for PO-23943	$ 25.29
			Invoice for PO-24142	$ 84.85
			Invoice for PO-24051	$ 202.13
			Invoice for PO-24241	$ 63.25
			Invoice for PO-23941	$ 50.25
			Invoice for PO-24461	$ 30.00
			Invoice for PO-24248	$ 38.58
			Invoice for PO-24247	$ 42.56
			Invoice for PO-23911	$ 115.61
			Invoice for PO-24266	$ 38.35
			Invoice for PO-24401	$ 59.88
10536 Total				**$ 1,541.85**
10537	**9/25/2026**	Art of Problem Solving	Invoice for PO-23890	$ 132.32
			Invoice for PO-23892	$ 36.38
			Invoice for PO-23893	$ 39.68
			Invoice for PO-23908	$ 143.35
			Invoice for PO-24245	$ 149.95
			Invoice for PO-24346	$ 99.99
10537 Total				**$ 601.67**
10538	**9/25/2026**	Beautiful Feet Books, Inc.	Invoice for PO-23521	$ 158.76
10538 Total				**$ 158.76**
10539	**9/25/2026**	Blick Art Materials	Invoice for PO-23904	$ 74.39
			Invoice for PO-23882	$ 91.24
			Invoice for PO-24064	$ 44.56
			Invoice for PO-24175	$ 102.59
			Invoice for PO-23905	$ 63.37
			Invoice for PO-24082	$ 49.06
			Invoice for PO-23982	$ 81.78
			Invoice for PO-24000	$ 38.41
			Invoice for PO-23996	$ 38.41
			Invoice for PO-24325	$ 15.84
			Invoice for PO-24397	$ 36.18
			Invoice for PO-24399	$ 65.84
10539 Total				**$ 701.67**
10540	**9/25/2026**	BYU Continuing Education	HSS License Agreement	$ 100.00
10540 Total				**$ 100.00**

10541	**9/25/2026**	Carson Dellosa Education	Invoice for PO-24279	$ 15.97
			Invoice for PO-24280	$ 31.94
			Invoice for PO-24309	$ 15.97
			Invoice for PO-24340	$ 18.43
			Invoice for PO-24341	$ 18.43
10541 Total				**$ 100.74**
10542	**9/25/2026**	Carson Dellosa Education	Invoice for PO-24310	$ 18.43
10542 Total				**$ 18.43**
10543	**9/25/2026**	MathOnline Inc. dba CTCMath	Invoice for PO-24463	$ 257.00
			Invoice for PO-24466	$ 257.00
			Invoice for PO-24467	$ 257.00
10543 Total				**$ 771.00**
10544	**9/25/2026**	Department of Justice	Fingerprinting	$ 64.00
10544 Total				**$ 64.00**
10545	**9/25/2026**	Ellis Art & Engineering Supplies	Invoice for PO-23846	$ 87.04
			Invoice for PO-23959	$ 223.06
			Invoice for PO-24335	$ 270.00
10545 Total				**$ 580.10**
10546	**9/25/2026**	Eureka Books	Invoice for PO-24011	$ 24.23
			Invoice for PO-24074	$ 20.94
10546 Total				**$ 45.17**
10547	**9/25/2026**	Exploration Education	Invoice for PO-24354	$ 152.23
			Invoice for PO-24355	$ 88.07
10547 Total				**$ 240.30**
10548	**9/25/2026**	Geography Matters	Invoice for PO-24169	$ 48.36
10548 Total				**$ 48.36**
10549	**9/25/2026**	Home Science Tools	Invoice for PO-23997	$ 276.75
			Invoice for PO-24017	$ 288.90
			Invoice for PO-23993	$ 288.90
10549 Total				**$ 854.55**
10550	**9/25/2026**	Humboldt County Office of Education	2025-26 PERS- GASB 68 Reporting Service Fee	$ 350.00
10550 Total				**$ 350.00**
10552	**9/25/2026**	KiwiCo. Inc.	Invoice for PO-23476	$ 89.31
			Invoice for PO-23477	$ 89.31
			Invoice for PO-23478	$ 89.31
			Invoice for PO-23479	$ 89.31
			Invoice for PO-23480	$ 168.69
			Invoice for PO-23484	$ 142.11
			Invoice for PO-24147	$ 168.69
			Invoice for PO-24148	$ 168.69
			Invoice for PO-24491	$ 125.02
10552 Total				**$ 1,130.44**
10553	**9/25/2026**	Lakeshore Learning Materials	Invoice for PO-23909	$ 109.70
10553 Total				**$ 109.70**
10554	**9/25/2026**	Leslie McDonnell	A+ Travel	$ 401.79
10554 Total				**$ 401.79**
10555	**9/25/2026**	Math-U-See Inc.	Invoice for PO-23543	$ 57.92
10555 Total				**$ 57.92**
10556	**9/25/2026**	McGraw Hill LLC	Invoice for PO-24495	$ 553.35

10556 Total				**$ 553.35**
10557	**9/25/2026**	Moving Beyond the Page	Invoice for PO-23814	$ 1,289.84
			Invoice for PO-23869	$ 1,244.51
			Invoice for PO-24227	$ 362.28
10557 Total				**$ 2,896.63**
10558	**9/25/2026**	NCS Pearson, Inc.	Invoice for PO-24523	$ 1.96
			Invoice for PO-24524	$ 4.90
10558 Total				**$ 6.86**
10559	**9/25/2026**	O & M Industries	Diasgnostic Services	$ 133.00
10559 Total				**$ 133.00**
10560	**9/25/2026**	Oak Meadow, Inc.	Invoice for PO-23824	$ 465.50
			Invoice for PO-24208	$ 599.77
			Invoice for PO-23532	$ 656.90
			Invoice for PO-23546	$ 997.60
10560 Total				**$ 2,719.77**
10561	**9/25/2026**	Outschool Inc.	Invoice for PO-23932	$ 25.00
			Invoice for PO-24001	$ 75.00
			Invoice for PO-24067	$ 300.00
			Invoice for PO-23931	$ 28.00
10561 Total				**$ 428.00**
10562	**9/25/2026**	Pacific Paper Co.	Invoice for PO-23481	$ 64.05
			Invoice for PO-23917	$ 41.60
			Invoice for PO-23730	$ 39.58
			Invoice for PO-23902	$ 7.25
			Invoice for PO-23925	$ 41.87
			Invoice for PO-24402	$ 117.89
			Invoice for PO-24405	$ 6.62
			Invoice for PO-24408	$ 23.14
			Invoice for PO-24432	$ 179.91
			Invoice for PO-24481	$ 94.98
			Invoice for PO-24429	$ 10.23
			Invoice for PO-24435	$ 81.40
			Invoice for PO-24437	$ 261.09
			Invoice for PO-24447	$ 12.26
			Invoice for PO-24370	$ 55.11
			Invoice for PO-24159	$ 23.14
			Invoice for PO-24162	$ 23.14
			Invoice for PO-24289	$ 121.97
			Invoice for PO-24311	$ 169.47
			Invoice for PO-24336	$ 228.13
			Invoice for PO-24416	$ 55.11
			Invoice for PO-23963	$ 26.76
			Invoice for PO-24009	$ 23.14
			Invoice for PO-24018	$ 23.14
			Invoice for PO-24019	$ 23.14
			Invoice for PO-24020	$ 23.14
			Invoice for PO-24047	$ 26.76
10562 Total				**$ 1,804.02**
10563	**9/25/2026**	Pacific Paper Co.	Invoice for PO-23817	$ 1,557.71

10563 Total				**$ 1,557.71**
10564	**9/25/2026**	Pandia Press	Invoice for PO-23915	$ 129.58
			Invoice for PO-24039	$ 63.12
			Invoice for PO-23989	$ 34.99
10564 Total				**$ 227.69**
10565	**9/25/2026**	PRIDE Publishing LLC	Invoice for PO-24156	$ 120.09
10565 Total				**$ 120.09**
10566	**9/25/2026**	Pro-Ed Inc.	Invoice for PO-24212	$ 126.00
10566 Total				**$ 126.00**
10567	**9/25/2026**	PSS Waldorf Supplies, LLC.	Invoice for PO-23968	$ 337.01
10567 Total				**$ 337.01**
10568	**9/25/2026**	Rainbow Resource Center	Invoice for PO-23579	$ 453.64
			Invoice for PO-23876	$ 59.01
			Invoice for PO-23995	$ 283.08
			Invoice for PO-23999	$ 295.08
			Invoice for PO-24024	$ 327.90
			Invoice for PO-24030	$ 234.19
			Invoice for PO-24349	$ 17.70
			Invoice for PO-24473	$ 44.38
			Invoice for PO-24567	$ 99.99
			Invoice for PO-23885	$ 62.07
			Invoice for PO-23883	$ 103.71
			Invoice for PO-24185	$ 53.20
			Invoice for PO-24203	$ 203.22
			Invoice for PO-24223	$ 20.18
			Invoice for PO-24228	$ 50.22
			Invoice for PO-24055	$ 92.37
			Invoice for PO-24054	$ 41.40
			Invoice for PO-24031	$ 145.86
			Invoice for PO-24029	$ 42.89
			Invoice for PO-24026	$ 33.41
			Invoice for PO-24015	$ 19.63
			Invoice for PO-23920	$ 73.81
			Invoice for PO-23903	$ 60.01
			Invoice for PO-24107	$ 49.95
			Invoice for PO-24071	$ 73.28
			Invoice for PO-24063	$ 31.48
			Invoice for PO-24058	$ 22.38
			Invoice for PO-23973	$ 20.67
			Invoice for PO-23984	$ 21.28
			Invoice for PO-23960	$ 28.39
			Invoice for PO-23936	$ 132.28
			Invoice for PO-23924	$ 173.88
			Invoice for PO-23921	$ 44.87
10568 Total				**$ 3,415.41**
10569	**9/25/2026**	Really Good Stuff, LLC	Invoice for PO-23981	$ 54.58
			Invoice for PO-23980	$ 65.60
			Invoice for PO-24255	$ 72.22
10569 Total				**$ 192.40**

10570	**9/25/2026**	Sondra Kirtley dba Scrapper's Edge	Invoice for PO-23669	$ 105.77
10570 Total				**$ 105.77**
10571	**9/25/2026**	Shana Langer	A+ Travel	$ 541.91
10571 Total				**$ 541.91**
10572	**9/25/2026**	Sunshine Lee	Classroom Supplies	$ 152.15
10572 Total				**$ 152.15**
10573	**9/25/2026**	Tavia Huey	A+ Travel	$ 426.00
10573 Total				**$ 426.00**
10574	**9/25/2026**	Teaching Textbooks	Invoice for PO-23974	$ 131.61
			Invoice for PO-23975	$ 131.61
			Invoice for PO-24094	$ 79.41
			Invoice for PO-24114	$ 79.41
			Invoice for PO-24197	$ 131.61
10574 Total				**$ 553.65**
10575	**9/25/2026**	The Art Center	Invoice for PO-24118	$ 76.65
10575 Total				**$ 76.65**
10576	**9/25/2026**	The Critical Thinking Co.	Invoice for PO-24265	$ 34.49
10576 Total				**$ 34.49**
10577	**9/25/2026**	Timberdoodle	Invoice for PO-23773	$ 1,032.61
			Invoice for PO-23818	$ 709.56
10577 Total				**$ 1,742.17**
10578	**9/25/2026**	Toy Box	Invoice for PO-23639	$ 106.87
			Invoice for PO-24361	$ 13.16
			Invoice for PO-24412	$ 246.75
			Invoice for PO-24366	$ 120.03
			Invoice for PO-24413	$ 294.15
			Invoice for PO-24493	$ 306.30
10578 Total				**$ 1,087.26**
10579	**9/25/2026**	Verizon	09/03-10/02	$ 207.01
			08/03-09/02	$ 786.10
10579 Total				**$ 993.11**
10580	**9/25/2026**	Write At Home, Inc.	Invoice for PO-23423	$ 579.00
			Invoice for PO-23424	$ 579.00
			Invoice for PO-23432	$ 579.00
			Invoice for PO-23433	$ 579.00
			Invoice for PO-24383	$ 199.00
			Invoice for PO-24384	$ 199.00
			Invoice for PO-24213	$ 199.00
			Invoice for PO-24229	$ 199.00
			Invoice for PO-24348	$ 579.00
			Invoice for PO-23434	$ 579.00
			Invoice for PO-23589	$ 579.00
			Invoice for PO-23659	$ 299.00
			Invoice for PO-23713	$ 579.00
			Invoice for PO-24198	$ 579.00
			Invoice for PO-24002	$ 579.00
10580 Total				**$ 6,885.00**
546922	**9/24/2026**	Vero Fiber	Fiber Internet	$ 160.00
546922 Total				**$ 160.00**

ACH0105	**9/2/2026**	Coastal Business Systems	Sharp System Payment Agreement	$ 895.30
ACH0105 Total				**$ 895.30**
ACH0106	**9/2/2026**	Delta Managed Solutions, Inc.	2026 July Accounting Services	$ 21,545.78
ACH0106 Total				**$ 21,545.78**
ACH0107	**9/2/2026**	Delta Managed Solutions, Inc.	2026 September Accounting Services	$ 21,545.78
ACH0107 Total				**$ 21,545.78**
ACH0110	**9/16/2026**	How Wee Learn Inc.	Invoice for PO-23568	$ 172.00
ACH0110 Total				**$ 172.00**
ACH0111	**9/16/2026**	How Wee Learn Inc.	Invoice for PO-23677	$ 107.00
ACH0111 Total				**$ 107.00**
ACH0112	**9/25/2026**	Denison Algebra	Invoice for PO-24070	$ 175.00
ACH0112 Total				**$ 175.00**
Grand Total				**$ 212,726.26**

Job Description

Alder Grove Charter School
Job Title: Director of Special Services
Other applicable titles: Director of Special Education, Executive Director of Student Services, Director of Behavioral Health & Student Services, Program Manager
FTE: 0.75–1.0 FTE, depending on candidate qualifications, availability and school needs. (205-day calendar; approximately 7.5 hours a day)
Salary Range: $96,529-$128,089.23
Reports To: Superintendent/Executive Director

Oversees/Responsible for (in whole or part): Special education, Section 504, MTSS/PBIS Initiatives, Tier 2/3 Behavior Supports, Mental Health, McKinney Vento, Social Work, School Psychology, Inclusion, Intervention Initiatives, SELPA and HCOE Collaboration

Job Summary: The Director of Special Services provides leadership, oversight, and strategic direction for all TK–12+ special education and related student support services at Alder Grove Charter School. In addition to special education, this role oversees social work, mental health services, behavior support systems, services for students experiencing homelessness and foster youth, and assists with supporting intervention planning and implementation, multi-tiered systems of support (MTSS), and positive behavior interventions and supports (PBIS). The Director ensures that all programs are cohesive, data-informed, equitable, and compliant with federal, state, SELPA, and charter requirements, while promoting inclusive practices and positive outcomes for all learners.

Our mission at Alder Grove Charter School is to deliver personalized learning through strong family, education and community partnerships that empower students to achieve academic excellence and foster active citizenship.

Job Duties and Responsibilities

Program Leadership and Compliance

- Plan, design, implement, and evaluate all phases of special education programs and services, 504 Plan implementation, mental health initiatives, behavior support, Student Study Team (SST) processes, social work practices, and McKinney Vento homeless and foster youth services.
- Determine appropriate provider caseloads using data-informed and programmatic considerations, including student needs, independent study requirements, IDEA compliance, and budgetary constraints.
- Ensure compliance with California Education Code, SELPA requirements, IDEA and other federal requirements, and charter obligations.
- Serve as the Local Educational Agency (LEA) representative for IEP meetings, in alignment with allowable coverage and program requirements.
- Maintain current knowledge of special education law, regulations, case law, and best practices, incorporating changes into school policies and procedures.

Draft

- Prepare and submit required reports and documentation to SELPA, the County Office of Education, and the California Department of Education.
- Completing and maintaining all special services related CALPADS reporting, including data entry, validation, error resolution, and certification in accordance with state and federal requirements.
- Utilize universal screening and progress-monitoring data to inform MTSS-aligned intervention planning, implementation, and data-based decision-making across academic, behavioral, and social-emotional areas.

Staff Supervision and Development

- Supervise, support, and evaluate special education teachers, related service providers, social work and mental health staff, the academic support coordinator, and other special services personnel, collaborate to recruit and hire staff.
- Set and maintain appropriate staffing levels to ensure effective service delivery while complying with state laws and regulations.
- Oversee and coordinate professional development and training for special services and general education staff as needed.
- Conduct formal and informal evaluations of special services staff in accordance with school policies, ensuring high-quality service delivery and continuous improvement.
- Provide leadership and vision to support continuous improvement and organizational development.

Collaboration and Family Engagement

- Collaborate with general education staff, specialists, administrators, families, and community partners to support students with disabilities.
- Communicate clearly and effectively with families regarding programs, services, and procedural safeguards.
- Build partnerships with parents, community agencies, and service providers to expand resources and supports for students.
- Apply conflict resolution, mediation and problem-solving strategies in interactions with staff, families, and community members.

Fiscal Management and Planning

- Help develop, manage, and monitor special education budgets, grants, and fiscal resources, including maintenance of effort, as requested by the Superintendent/Executive Director.
- Prepare proposals for new programs and services aligned with school goals and student needs.
- Help monitor expenditures to ensure fiscal efficiency and compliance with funding requirements, as requested by the Superintendent/Executive Director.

Systems, Behavior, and Mental Health Supports

- Provide leadership and oversight for behavior support systems, including functional behavior assessments (FBAs), behavior intervention plans (BIPs), and crisis response protocols.

Draft

- Supervise and coordinate social work and related mental health services to ensure alignment with IEPs, 504 Plans, MTSS, and school wide wellness initiatives.
- Support implementation of MTSS-aligned practices related to special education and student support services.
- Coordinate with internal teams and external agencies to ensure appropriate behavioral, mental health, and related services.

IEP, 504, and Student Support Oversight

- Provide overall oversight of the development, implementation, and monitoring of Individualized Education Programs (IEPs) to ensure legal compliance, fidelity of services, and high-quality outcomes for students.
- Ensure procedural compliance for all IEP meetings, timelines, documentation, and required notices.
- Oversee the identification, implementation, and monitoring of Section 504 Plans, ensuring equitable access, accommodations, and compliance with federal requirements.
- Serve as a resource and support to staff regarding special education eligibility, services, accommodations, and procedural safeguards.

Equity, Access, and Student Services

- Oversee programs and services for students experiencing homelessness under the McKinney-Vento Homeless Assistance Act, ensuring identification, enrollment, access to services, and interagency coordination.
- Provide leadership and oversight for services supporting foster youth, including coordination with child welfare agencies, monitoring educational stability, and supporting compliance with applicable laws and regulations.
- Collaborate with school staff, families, and community partners to remove barriers to attendance, engagement, and academic success for vulnerable student populations.

Governance and Policy Support

- Communicate program updates, compliance information, and data to school leadership and the Governance Council as appropriate.
- Assist in drafting and revising Board policies related to special education and student services.
- Support development and implementation of the Local Control and Accountability Plan (LCAP), as necessary, to ensure compliance with special education programmatic and reporting requirements.

Other Duties

- Perform other related duties as assigned to support the mission and goals of Alder Grove Charter School.

Qualifications

Education

- Post graduate degree in Education, Special Education, School Psychology, Educational Administration, or a related field.

Draft

- Administrative credential preferred.

Experience

- Minimum of three (3) years of experience in educational leadership or special education preferred.
- Charter school and/or personalized learning experience preferred.

Certification and Requirements

- Valid California Driver's License and proof of insurance.
- TB test clearance.
- Criminal background clearance through fingerprinting.
- First Aid and CPR certification (or ability to obtain).

Knowledge, Skills, and Abilities

- Knowledge of TK–12 special education practices, laws, and compliance requirements.
- Strong leadership, organizational, and project management skills.
- Ability to plan, organize, and administer special education programs effectively.
- Strong interpersonal, communication, and collaboration skills.
- Ability to analyze data, prepare reports, and monitor program effectiveness.
- Skill in conflict resolution, problem-solving, and sound professional judgment.
- Proficiency with educational technology and data systems.
- Ability to establish and maintain effective working relationships with staff, students, families, and community partners.

Working Conditions

- Primarily works during the school day; occasional evening or extended hours may be required for meetings, trainings, or urgent situations.
- May require travel to meetings, trainings, and community agencies.

Physical Demands

Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions. Physical requirements may include:

- Sitting or standing for extended periods.
- Walking, bending, kneeling, and reaching as needed.
- Ability to lift up to 40 pounds and carry items up to 25 pounds.
- Sufficient vision, hearing, and verbal communication abilities to perform job duties effectively.
- Physical, mental, and emotional stamina to work in a fast-paced, sometimes stressful environment.

Director Spec.Serv.	
Step	**RATE**
1	$96,529.00
2	$97,976.93

Draft

3	$99,446.59
4	$100,938.29
5	$102,452.36
6	$103,989.15
7	$105,548.98
8	$107,132.22
9	$108,739.20
10	$110,370.29
11	$112,025.85
12	$113,706.23
13	$115,411.83
14	$117,143.00
15	$118,900.15
16	$120,683.65
17	$122,493.91
18	$124,331.31
19	$126,196.28
20	$128,089.23

Draft

Alder Grove Charter School: Job Description
TITLE: Pathway Advisement and Career Exploration (PACE) Specialist
Salary: $20.60-$32.93/hr. (depending on experience)
Calendar: 200 Days
FTE: Approximately .5 (about 18.5 hours a week)

POSITION SUMMARY

Reporting to the Director of Secondary Programs, the Pathway Advisement and Career Exploration (PACE) Specialist helps high school students plan for life after high school. Each PACE Specialist works with an assigned roster of students, meeting with them regularly to advise on high school course selection, college courses through concurrent and dual enrollment, and a personalized four-year plan aligned with each student's goals. Specialists make sure students have the practical skills to succeed in college coursework, including using college portals, registering for classes, attending online courses, and submitting assignments. Specialists also provide information and support on college admission, financial aid, scholarships, and career exploration, working closely with Certificated Teachers, families, and college partners. While the continuation of this position is foreseen for years to come, this position is contingent on continued grant funding.

Examples of Duties

- Meet regularly with an assigned roster of high school students to provide individualized academic, college, and career advisement.
- Develop, review, and update each student's four-year plan with the student, family, and Certificated Teacher, ensuring alignment with graduation requirements, A-G requirements, and post-secondary goals.
- Advise students on high school course selection and on college course options through concurrent and dual enrollment.
- Support students in enrolling in and succeeding in college courses, including:
    - Creating and accessing college accounts and student portals
    - Registering for classes and meeting enrollment deadlines
    - Navigating online learning platforms and attending online classes
    - Submitting assignments and monitoring grades and progress
- Monitor student progress toward graduation, A-G completion, and college coursework, and coordinate support with Certificated Teachers and families when students need additional help.
- Provide information and guidance on college admission, financial aid (FAFSA/CADAA), scholarships, and career pathways.
- Serve as a liaison with community college and university partners on dual enrollment, registration, and student support.
- Facilitate workshops and presentations for students and families on post-secondary planning, college readiness, and career exploration.
- Assist with coordinating college and career events and activities.

- Support and facilitate 7-12 grade data collection, marketing, promotion, and other logistics to support the success of students in middle school and high school programs.
- Maintain accurate, confidential student records, collect data for program and grant reporting.
- Cooperatively engages in the professional evaluation process with the supervisor to ensure ongoing professional growth and competence.
- Other duties as assigned.
- Ability to:
    - Build supportive, trusting relationships with students and families
    - Communicate effectively both orally and in writing
    - Make oral presentations to small and large groups
    - Maintain confidentiality of student information
    - Work effectively in the absence of supervision
    - Adapt to changing work demands
    - Manage task priorities to meet deadlines
- Physical Abilities
    - Stand, sit and/or move about for sustained periods.
    - Use a computer and related technology for sustained periods.

MINIMUM QUALIFICATIONS

- Experience communicating effectively with students, families, colleagues, and representatives of partner agencies, both orally and in writing.
- Associate's degree or higher, or an equivalent combination of education and experience in student advising, counseling, tutoring, or related student support.
- Knowledge of high school graduation requirements, A-G requirements, and college admission and enrollment processes, including concurrent and dual enrollment.
- Proficiency with technology, including student information systems, college portals, and online learning platforms, and the ability to teach students to use them.
- Must have well-developed organization and problem-solving skills.
- Must pass a background check, all mandated trainings, and complete a CPR Certification course.

PREFERRED QUALIFICATIONS

Bachelor's degree in education, counseling, social work, or a related field. Professional experience working with students from diverse backgrounds. Experience providing academic, career, college, and personal advising for high school students. Experience with community college or university enrollment and online learning systems. Experience facilitating workshops, presentations, and seminars for students and parents. Experience working with first-generation, low-income, special education, and other underrepresented students.

Specialist	
STEP	RATE
1	$ 20.60
2	$ 21.12
3	$ 21.64
4	$ 22.18
5	$ 22.74
6	$ 23.31
7	$ 23.89
8	$ 24.49
9	$ 25.10
10	$ 25.73
11	$ 26.37
12	$ 27.03
13	$ 27.70
14	$ 28.40
15	$ 29.11
16	$ 29.83
17	$ 30.58
18	$ 31.35
19	$ 32.12
20	$ 32.93