

Alder Grove Charter School 2
714 F Street, Eureka, CA 95501
Governance Council Agenda
August 11, 2026 at 3:00 PM

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.

- 1) Call to Order
- 2) Review Agenda
- 3) 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 agendaized and publicly noticed, the Board can at that time discuss, respond, and possibly act upon such an item).

- 4) Adjourn to Closed Session
 - a) Conference with Legal Counsel - Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case
 - b) Public Employee Performance Evaluation pursuant to Section 54957: Superintendent

- 5) Report Out; Action Taken in Closed Session

- 6) 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) Meeting Minute(s) – June 9, 2026 and June 30, 2026 Meeting Minutes
 - b) Warrant Report(s)- June 2026 Warrant Reports

- 7) Reports

- a) Enrollment Report
 - b) Credentialed Teachers Report
 - c) Leadership Team Report
 - d) Director of Secondary Programs Report
 - e) Principal/Director of Operations Report
 - f) Director of Special Services Report
 - g) Superintendent Report

- 8) Discussion/Information

- a) Review Mission Statement
 - b) GC Goals
 - c) NCSMIG Medical Program Assessment

- 9) Action Items

- a) Director of Secondary Programs Job Description

- 10) Future Agenda Items (September 8, 2026)

- a) Prop 28 LEA Report
 - b) Prior year Un-audited Actuals due to Chartering Authority and COE Sept 15th

11) Adjourn to Closed Session

- a) Conference with Legal Counsel - Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case
- b) Public Employee Performance Evaluation pursuant to Section 54957: Superintendent

12) Report Out; Action Taken in Closed Session

13) Adjourn Meeting

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 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**.

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.

Governance Council
Regular Meeting Minutes
Tuesday, June 9, 2026 @ 9:30 am
714 F St, Eureka, CA 95501

Our Mission is to Provide Students with Personalized Learning and to Support Parental Choice in Education

Governance Council Members Present: Emberson, Turner, Wilton

Governance Council Members Absent: Weltsch, Salazar

Superintendent Present: Warner

- 1) Meeting Called to Order: 9:30 am
- 2) Review Agenda
- 3) Public Comment / Correspondence / Communication
 - Erica read a letter stating that she would like there be a “Superintendent’s Feedback Survey”. This would allow teachers and staff to have input to the Governance Council for the evaluation of the superintendent. She feels that having a survey, not just for the superintendent, but also for CTs, Directors and School Coordinators would create transparency and accountability which would improve our school.
 - Jenni wanted to thank the GC for their service. She also wanted to make herself available for questions by the staff or GC since she played a pivotal role in the founding of AGCS.
- 4) Adjourn to Closed Session
 - a) Conference with Legal Council – Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case
- 5) Report Out: No Action Taken in Closed Session
- 6) Consent Items
 - a) Approval of May 5, 2026 Regular Meeting Minutes (David \ Geri \ All approved)
 - b) Approval of April 2026 Warrant Report (Geri \ David \ All Approved)
- 7) Reports
 - a) Enrollment Report: No enrollment report since school is not in session. Working on intent to enroll forms. While we do not have an official enrollment cap, we will not go above student capacity of our current teaching staff. Since there are no plans to hire additional teachers at this time, a lottery may be necessary in the future.
 - b) Teacher Representative Report: Leslie stated that CTs are busy finishing up from this year and are also busy helping PGEs prepare for next year with orders and curriculum choices. Due to this, they often respond to requests throughout the summer. It is their desire that this would be taken into consideration for the Certified Salary Schedules.
 - c) Leadership Team Report: No meeting; nothing to be reported
 - d) Director of Secondary Programs Report: Distribution of updated Job Description
 - e) Director of Operations/Principal Report: No report. Tim stated that she has been very busy on the Operations side of things, including holding Intent to Enroll meetings.

- f) Director of Special Services Report: Next year 7 students will need 1 on 1 aid services due to Regional Center pulling back. End of year CALPADs reporting is in process.
- g) Superintendent Report: Graduation and End of Year Party were good. The staff party was held at the school and went well. He has been working on teacher evaluations, updating Bylaws and Articles of Incorporation for STRS compliance, and transitioning to new school district. DMS should have an updated budget by June 30 meeting. We will try out a new school information system, Scout, which is developed for CA Independent study schools. This would replace OASIS, with possible full implementation during 27-28 school year

8) Discussion and Information

9) Action Items

- a) Approval of OASIS Services Agreement for one year (Geri \ David \ All)
- b) Approval of Revised Student Cell Phone Policy (David \ Geri \ All)
- c) Approval of Prop 28 Annual Report (Geri \ David d\ All)
- d) Approval of Amended Bylaws (Geri \ David \ All)
- e) Approval of Articles of Incorporation (David \ Geri \ All)
- f) Approval of Certified salary Schedules (Geri \ David \All)
 - A letter was distributed to GC members which highlighted work done by Aimee Nicholson and others. Various percentage increases had been examined and the question of why 2.5% was presented for consideration. Tim explained that when presented to DMS, they stated that budget would only allow for a 2.5% change
 - Leslie spoke in support of the work done by Aimee and the others
 - Brooke has been teaching a personal finance class for 10 years. Because it is now a dual enrollment class with CR, she would need additional self-funded training. There is concern about affording this additional training with only a 2.5% increase.
 - Jenni states that the pay of local schools has always been a consideration in salary schedules. In both pay and benefits, we are competitive.
- g) Set day, time and location of 26-27: Tim showed the results of surveys that were sent to both GC and staff. After weighing various options, it was decided to hold GC Meetings on the second Tuesday of month at 4 pm. (David \ Geri \ All)
- h) Approval of 2026-27 Consolidated Application for Funding (Geri \ David \ All)
- i) Approval of CCSPP Implementation Plan (Tabled)

10) Future Agenda Items (June 30, 2026)

- a) Superintendent Agreement \ Contract
- b) Review of GC Member Terms
- c) Elect 26-27 GC Officers
- d) 26/27 Annual Budget
- e) LCAP
- f) Education Protection Account (EPA)
- g) P-3

11) Adjourn to Closed Session Personnel (Pursuant to Gov. Code 54957) - NA

- a) Conference with Legal Council – Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case

12) Report Out; Action Taken in Closed Session - No action taken.

13) Adjournment 11:47 AM

Approved:

Governance Council
Regular Meeting Minutes
Tuesday June 30, 2026 at 9:30 am
714 F St, Eureka, CA 95501

Our Mission is to Provide Students with Personalized Learning and to Support Parental Choice in Education

Governance Council Members Present: Emberson, Weltsch, Turner, Wilton

Governance Council Members Absent:

Superintendent Present: Warner

CLOSED SESSION

- 1) Adjourn to Closed Session 9:30 am
 - a) Conference with Legal Council – Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case
- 2) Report Out: No Action Taken in Closed Session

PUBLIC HEARING

- 1) Public Hearing Called to order 10:30 am
- 2) Local Control and Accountability Plan (LCAP), All Sections
- 3) Public Comment – No Public Comment
- 4) Adjourn Public Hearing

REGULAR MEETING AGENDA

- 1) Meeting Called to Order: 10:45 am
- 2) Review Agenda
- 3) Public Comment / Correspondence / Communication:
- 4) Consent Items
 - a) Approval of June 9, 2026 Regular Meeting Minutes (Sarah \ Geri All approved)
 - b) Approval of May 2026 Warrant Report (Sarah \ Geri \ All Approved)
- 5) Reports
 - a) Superintendent Report: Tim has been busy dealing with LCAP, budgets and insurance quotes. We are looking into a new school information system, SCOUT. There are six teachers who will test the pilot this next year with possible roll-out in 27-28 school year.

- 6) Discussion and Information
 - a) P-3: Will be Uploaded in July. ADA has increased over last year.
- 7) Action Items
 - a) Set # of council members at 5 and corresponding terms (Sarah \ Geri \ All approved)
 - b) 26-27 Council current officers (Sara \ Geri \ All approved)
 - President - Matt
 - Vice President - Sarah
 - Secretary \ Treasurer – David
 - c) Approve the Weather Safety Policy (Sarah \ Geri \ All approved)
 - d) Approve the Education for Foster and Mobile Youth Policy (Sarah \ Geri \ All approved)
 - e) Approve the Education For Homeless Youth Policy (Sarah \ Geri \ All approved)
 - f) Approve staying with CharterSafe as liability insurance (Sarah \ Geri \ All approved)
 - g) Approve the 26/27 Budget (Sarah \ Geri \ All approved)
 - h) Approve the LCAP (Sarah \ Geri \ All approved)
 - i) Approve the Education Protection Account (Sarah \ Geri \ All approved)
 - j) Approve the Superintendent Agreement \ Contract (Sarah \ David \ All approved)
- 8) Future Agenda Items (August 11, 2026)
 - a) Review School Mission Statement
 - b) Discuss GC Goals for the 26-27 Year
- 9) IX. Adjourn to Closed Session
 - a) Conference with Legal Council – Anticipated Litigation: Significant exposure to litigation pursuant to Subdivision (b) of Section 54956.9: 1 case
- 10) Report Out; Action Taken in Closed Session
 - a) The board has determined not to take any action regarding the results of the investigation. Investigation findings will be announced at the next meeting.
- 11) Adjournment 11:48 am

Approved:

8) DISCUSSION / INFORMATION

a) August 2026 School Mission Statement Review

"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."

b) August 2026 Governance Council Goal Review

- Governance Council Members will make an effort to attend one board training annually and/or attend a monthly board meeting at South Bay Union School district.
- Governance Council Members to routinely discuss roles and responsibilities.
- Governance Council Members to become active members of the AGCS community.
- Governance Council Members will be prepared for meetings.

MEMORANDUM

To: NCSMIG Member Districts
From: Taylin Titus, Executive Director
Date: July 2, 2026
Subject: Notice Regarding NCSMIG Medical Program Assessment

At the Special Board Meeting held on June 29, 2026, the North Coast Schools Medical Insurance Group (NCSMIG) Board of Directors took formal action to apply an assessment to member districts based on the final 2024/25 audit results. This assessment is necessary to address a deficit within the Medical Program and to maintain the program's financial stability.

As provided in **Section 8.01 (Debts)** of the NCSMIG Joint Powers Agreement:

"Should total claims exceed the total yearly contributions, each district may be assessed by the Board of Directors an additional amount based upon the percentage of yearly contributions paid by each district relative to the total yearly contributions paid by all districts..."

During the 2024/25 fiscal year, claims activity exceeded original projections, resulting in program expenses surpassing collected premiums. As a result, the Medical Program is currently experiencing a cash deficit that must be addressed to ensure the continued sustainability of the pool.

The Board recognizes the impact this assessment may have on member districts and did not make this decision lightly. After careful review of the program's financial condition and available alternatives, the Board determined that immediate action was necessary to protect the long-term viability of the Medical Program for all members.

While the Board hopes future program performance may create opportunities to provide credits or return funds to members, the current assessment is needed to eliminate the deficit and strengthen the program's financial position. As such, these funds should be considered permanent transfers.

Looking Ahead - 2026/2027

The Board approved a 21.7% rate increase for the 2026/27 fiscal year to address emerging cost pressures. At the same time, significant employee migration to lower-cost plan options has reduced premium revenue available to offset those increasing costs.

These challenges reflect broader trends affecting healthcare programs, insurance pools, and JPAs throughout California and the nation. In response, NCSMIG is taking proactive steps to restore and maintain the program's long-term stability.

To that end, the Board has established a Coverage Committee to evaluate our current programs and benefits structure. The committee will review initiatives that positively impact the pool's financial performance, identify programs that may no longer be cost-effective, and explore alternative strategies for delivering benefits to our members. The Board is also pursuing discussions and obtaining comparative information from similar organizations to determine whether strategic partnerships or participation within another pool or JPA could provide additional long-term value and stability for our members.

NCSMIG has faced similar challenges previously, at which time there was understandable concern regarding the future of the program. Through thoughtful planning, collaborative decision-making and the commitment of our member districts, we were able to restore stability and strengthen our offerings. During that period, we introduced valuable enhancements including programs such as Virtual Blue, which better serve the unique needs of our rural member districts.

What continues to set NCSMIG apart is that decisions are made by representatives from our local schools who understand the needs, values, and priorities of the communities we serve. The Board remains committed to making thoughtful, transparent decisions that support both the financial health of the pool and the interests of our membership.

Assessment Calculation

Based on the audited results from the 2024/25 fiscal year, the total assessment approved by the Board is \$5,486,837. The assessment will be allocated among member districts in accordance with Section 8.01 of the Joint Powers Agreement and will be based on each district's proportionate share of total contributions during the audited 2024/25 fiscal year.

Assessment Formula:

- **Total Assessment Amount:** \$5,486,837.00
- **District Contribution Percentage:** $\text{District's 2024/25 Contributions} \div \text{Total 2024/25 Member Contributions}$
- **District Assessment Amount:** $\text{District Contribution Percentage} \times \text{Total Assessment Amount}$

Payment Information

Transfer Districts

HCOE will initiate a transfer on July 20 for the full assessment amount.

Cash-Pay Districts

Please remit payment by check no later than **July 31, 2026**, to:

North Coast Schools Medical Insurance Group
901 Myrtle Avenue
Eureka, CA 95501

Questions and Member Support

We understand you may have questions regarding this assessment and the Medical Program's financial condition. We welcome the opportunity to review the underlying financial information, discuss the Board's actions and address your questions.

To support member districts, NCSMIG will host Q&A sessions on July 14 and July 16. Additional meeting details will be provided in a separate communication.

Thank you for your continued partnership and commitment to NCSMIG. We remain confident that, through prudent management and the collective efforts of our member districts, we can address these challenges and position the Medical Program for long-term success.

Sincerely,



Taylin Titus

Executive Director

North Coast Schools Medical Insurance Group

NORTH COAST SCHOOLS MEDICAL INSURANCE GROUP

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION

FOR THE FISCAL YEAR ENDED JUNE 30, 2025

	Medical	Dental	Vision	Total
OPERATING REVENUE				
Member contribution	\$ 33,644,525	\$ 3,111,785	\$ 585,164	\$ 37,341,474
Other revenue	2,517,213	-	-	2,517,213
Total Operating Revenues	36,161,738	3,111,785	585,164	39,858,687
OPERATING EXPENSES				
Provision for claims and claim adjustment expenses	41,218,990	2,741,663	423,610	44,384,263
Stop loss recovery	(3,272,918)	-	-	(3,272,918)
Net Claims Expense	37,946,072	2,741,663	423,610	41,111,345
Claims administration fee	1,359,992	102,491	58,316	1,520,799
Insurance expense	1,894,908	-	-	1,894,908
General and administrative	316,937	176,946	130,255	624,138
Professional services	43,933	10,744	9,943	64,620
Ancillary health services	312,333	-	-	312,333
Other expenses	4,442	-	-	4,442
Total Operating Expenses	41,878,617	3,031,844	622,124	45,532,585
Operating Income (Loss)	(5,716,879)	79,941	(36,960)	(5,673,898)
NON OPERATING INCOME				
Investment Income	230,042	173,140	22,089	425,271
Change in Net Position	(5,486,837)	253,081	(14,871)	(5,248,627)
Net Position - Beginning	6,124,614	3,371,860	438,053	9,934,527
Net Position - Ending	\$ 637,777	\$ 3,624,941	\$ 423,182	\$ 4,685,900

See independent auditor's report on supplementary information.

2024-2025 Medical Program Assessment
Per 24-25 Audit: Change in Net Position: (5,486,837)

			\$ 5,486,837.00
Districts/Charters	24-25 Member Contributions	Percentage of yearly contributions	Assessment Amount
Alder Grove	\$ 968,929	2.89%	\$ 158,393.48
Big Lagoon Elem	\$ 41,532	0.12%	\$ 6,789.35
Blue Lake Elem	\$ 305,313	0.91%	\$ 49,910.35
Bridgeville Elem	\$ 53,796	0.16%	\$ 8,794.18
Coastal Grove CS	\$ 337,214	1.00%	\$ 55,125.30
Cuddeback Elem	\$ 294,764	0.88%	\$ 48,185.88
Cutten Elem	\$ 927,528	2.76%	\$ 151,625.55
Ferndale Unified	\$ 1,184,258	3.53%	\$ 193,593.91
Fieldbrook Elem	\$ 156,050	0.46%	\$ 25,509.92
Fortuna Elem	\$ 2,344,082	6.98%	\$ 383,193.52
Fortuna High	\$ 2,132,720	6.35%	\$ 348,641.59
Freshwater Ele	\$ 560,029	1.67%	\$ 91,549.48
Fuente Nueva CS	\$ 187,161	0.56%	\$ 30,595.72
Garfield Elem	\$ 174,896	0.52%	\$ 28,590.73
Golden Eagle	\$ 716,350	2.13%	\$ 117,103.70
Green Point Elem	\$ 20,266	0.06%	\$ 3,312.94
HCOE	\$ 7,309,989	21.78%	\$ 1,194,984.00
Hydesville Elem	\$ 244,304	0.73%	\$ 39,937.05
Jacoby Creek Elem	\$ 790,008	2.35%	\$ 129,144.78
Junction Elem	\$ 59,683	0.18%	\$ 9,756.54
Klamath-Trinity	\$ 2,127,651	6.34%	\$ 347,812.98
Kneeland Elem	\$ 5,420	0.02%	\$ 886.02
Loleta Union Elem	\$ 245,948	0.73%	\$ 40,205.79
Maple Creek Elem	\$ 35,440	0.11%	\$ 5,793.47
Mattole Unified	\$ 110,322	0.33%	\$ 18,034.64
Middletown	\$ 1,092,330	3.25%	\$ 178,566.18
Northcoast Prep NPA	\$ 71,122	0.21%	\$ 11,626.51
Northern Humb	\$ 4,218,404	12.57%	\$ 689,594.08
NU Humb CS	\$ 770,086	2.29%	\$ 125,888.07
NU Siskiyou CS	\$ 187,455	0.56%	\$ 30,643.78
Orick Elem	\$ 67,352	0.20%	\$ 11,010.22
Pacific Union Elem	\$ 952,142	2.84%	\$ 155,649.27
Pacific View CS	\$ 268,615	0.80%	\$ 43,911.23
Rdwd Coast Mont	\$ 316,839	0.94%	\$ 51,794.54
Rdwd Prep CS	\$ 382,606	1.14%	\$ 62,545.65
Rio Dell Elem	\$ 531,997	1.59%	\$ 86,967.01
Scotia	\$ 303,864	0.91%	\$ 49,673.48
South Bay Elem	\$ 946,008	2.82%	\$ 154,646.52
Southern Humb	\$ 1,817,874	5.42%	\$ 297,172.80
Trillium CS	\$ 59,030	0.18%	\$ 9,649.80
Trinidad Elem	\$ 244,854	0.73%	\$ 40,026.96
Total	\$ 33,564,231	100.00%	\$ 5,486,837.00

\$80,294 From COBRA
Excluded From Calculation

Director of Secondary Programs

Alder Grove Charter School: Job Description

Salary Range: \$96,529-\$128,089.23

Work Schedule: 200 Days (11 months)

Job Definition

The Director of Secondary Programs provides strategic vision and hands-on leadership for grades 7–12, with deep emphasis on Career Technical Education (CTE), Dual Enrollment, early college access, and college and career readiness. This role serves as both a systems-level leader and a direct champion for students, designing and managing high-quality programs while personally guiding students, families, and staff through the full continuum of pathways from middle school through post-secondary transition. The Director oversees programs and opportunities for every student to graduate with an actionable plan, meaningful credentials, and the skills and confidence to pursue college, career, or both.

Positions Supervised

- CTE Teachers
- Dual Enrollment Teachers
- Support Staff (as assigned)

Essential Duties & Responsibilities Include:

CTE, Dual Enrollment & Early College Programs

- Lead the development, expansion, and continuous improvement of CTE pathways, ensuring alignment with industry-recognized certifications, sector standards, and workforce demands
- Manage and grow Dual Enrollment and College and Career Access Pathways (CCAP) partnerships with community colleges and universities, maximizing early college credit opportunities for students
- Oversee advanced academic programs including AP, Dual Credit, and A-G approved coursework, ensuring broad student access and equitable enrollment
- Serve as the primary liaison for UC course management, ensuring all courses meet A-G requirements and dual enrollment agreements remain current and compliant
- Cultivate and maintain partnerships with colleges, universities, employers, and community organizations to expand student pathways and program relevance

College & Career Readiness — Direct Student Services

- Implement and oversee the use of CaliforniaColleges.edu or equivalent college and career exploration platform for all junior high and high school students, ensuring active engagement in interest exploration, career planning, and post-secondary goal setting
- Work directly with high school students — individually and in small groups — to develop personalized college and career plans, support applications, and connect students to financial aid, scholarships, internships, and work-based learning opportunities
- Coordinate and facilitate job shadowing, internship, volunteer, and apprenticeship placements aligned to student goals and CTE pathways

- Support students through the full college application process including personal statements, college admissions, FAFSA, and scholarship applications
- Maintain and distribute current information on scholarship opportunities and financial aid resources to students and families
- Monitor Academic Review Plans (ARPs) for all high school students; perform credit checks for college-bound students to ensure timely progress toward graduation and A-G completion
- Advise teachers on integrating college and career readiness awareness into secondary instruction

Cross-Departmental Coordination & Student Supports

- Serve as a cross-departmental connector between secondary academic programs, special education, advisory, and student services — ensuring shared goals, coordinated supports, and a consistent student experience across all programs
- Coordinate regularly with the SPED team to ensure IEP alignment with CTE pathways, graduation requirements, and post-secondary transition planning
- Partner with advisory program leads to integrate college and career readiness themes into advisory curriculum and structures
- Collaborate with student services and instructional staff to identify and remove barriers for students who need additional support to access secondary and post-secondary pathways

Family & Community Engagement

- Develop and facilitate student and family workshops, focus groups, and presentations on college awareness, FAFSA, admissions, career exploration, and personal and professional development
- Coordinate career panels, employer site visits, and industry connection events that bridge classroom learning to real-world pathways
- Serve as a trusted, consistent point of contact for students and families on all matters related to college access, career planning, and program navigation

Curriculum, Instruction & Professional Development

- Guide CTE and Dual Enrollment teachers in curriculum development, culturally responsive instructional strategies, and program coherence across grade levels
- Plan and facilitate professional development that builds teacher capacity in CTE pedagogy, early college frameworks, and career-integrated instruction

Program Management & Compliance

- Ensure full compliance with CDE, state, and federal regulations governing secondary, CTE, concurrent enrollment, and categorical programs
- Serve as liaison to the county office of education and state educational agencies.
- Monitor master schedules, graduation requirements, provisional promotion, and retention policies to ensure all students access appropriate coursework
- Oversee reporting, data management, and accountability measures for all secondary programs
- Participate actively in the WASC accreditation process

Grant Writing & Budget Management

- Develop, write, and manage grants to secure and sustain funding for CTE, Dual Enrollment, career exploration, and college readiness initiatives

- Prepare detailed grant applications, progress reports, and compliance documentation for local, state, and federal funding sources
- Build and manage program budgets strategically, aligning expenditures with student outcomes and program goals
- Identify new funding opportunities through partnerships, foundations, and state/federal programs to expand program offerings

Administrative & Personnel Functions

- Supervise and evaluate CTE Teachers and PACE Coach Support Staff
- Assist in recruitment, selection, and retention of high-quality secondary staff
- Prepare and present program reports to district and county leadership

Required Qualifications

- Master's degree or higher from an accredited institution
- Minimum 3–5 years successful secondary teaching experience
- Minimum 3 years in school or district leadership
- Demonstrated success in CTE, Dual Enrollment, and college readiness program leadership
- Experience in grant writing, budget development, and resource management
- Strong knowledge of A-G, AP, CCAP, CTE frameworks, FAFSA, and concurrent enrollment systems
- Familiarity with CaliforniaColleges.edu or comparable college and career exploration platforms
- Excellent communication, collaboration, and conflict resolution skills
- Cultural competency and deep commitment to equity and student advocacy
- Technology proficient, including data management and instructional platforms
- Valid California driver's license

Preferred Qualifications

- Valid California administrative credential
- Experience as a high school or college academic counselor
- Bilingual/Bi-literate (English/Spanish)
- Experience with personalized learning, charter school, alternative education, or expanded learning models

Physical Abilities:

- Work indoors and sit for long periods of time
- Daily oral and written communication
- Speaking and hearing ability to sufficiently hear over the phone and carry on routine conversations
- Operating a computer, calculator, copier and other equipment that involves repetitive arm and hand movements
- Hand-eye-arm and finger dexterity
- Ability to distinguish between colors

- Visual acuity sufficient to recognize people, words and numbers
- Frequently lift and/or move from fifteen (15) to fifty (50) lbs.
- Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

This document describes the general purpose and responsibilities of this position and is not an exhaustive list of all duties, responsibilities, or required skills. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Alder Grove Charter School
WARRANT REGISTER: June 2026

Check Number	Check Date	Payee	Description	Sum of Amount
0626-101	6/9/2026	NEC Cloud Communications America, Inc.	June 2026 PHONE SERVICE	\$ 979.10
0626-101 Total				\$ 979.10
0626-102	6/4/2026	U.S. Bank Corporate Payment System		
			03 AMAZON MKTPL	\$ 28.84
			49 MXTTOOLBOX	\$ (129.00)
			50 MXTTOOLBOX	\$ (129.00)
			51 EUREKA GROCERY OUTLET	\$ 16.78
			52 ESMERALDAS	\$ 110.00
			53 ANTRHOPIC: CLAUDE TEAM	\$ 225.00
			54 SP THE ZONES OF REGULA SHOP	\$ 144.00
			43 COSTCO WHSE	\$ 374.57
			44 SUSHI SPOT	\$ 361.85
			45 NORTH COAST CO-OP	\$ 40.00
			46 COSTCO WHSE	\$ 69.02
			47 AMAZON MKTPL	\$ 93.51
			48 MXTTOOLBOX	\$ 129.00
			37 MARRIOTT ANAHEIM	\$ 140.77
			38 MARRIOTT ANAHEIM	\$ 104.76
			39 LAX AIRP BGRILL	\$ 13.15
			40 MARRIOTT ANAHEIM	\$ 91.03
			41 MARRIOTT ANAHEIM	\$ 19.13
			42 COSTCO WHSE	\$ 341.62
			31 UBER.COM	\$ 12.96
			32 CLARION HOTEL	\$ 96.20
			33 DLR CARNATION	\$ 178.04
			34 DLR TIANA'S PLACE	\$ 14.31
			35 LYFT	\$ 36.95
			36 HUDSON	\$ 25.37
			25 RIDE SHARE	\$ 192.38
			26 LOS BAGELS CO	\$ 251.25
			27 SIDEWALK JUICE	\$ 62.94
			28 BUN MEE SAN FRANCISCO	\$ 37.69
			29 BACON BACON - SFO AI	\$ 46.71
			30 RIDE SHARE	\$ 177.22
			19 EUREKA GROCERY OUTLET	\$ 17.98
			20 TST RAMONES - OLD TOWN	\$ 20.00
			21 WALMART.COM	\$ 328.52
			22 WALMART.COM	\$ 278.54
			23 WALMART.COM	\$ 33.03
			24 MICHAELS STORES	\$ 41.28
			13 USPS PO	\$ 24.80
			14 GIH *GLOBALINDUSTRIAL EQ	\$ (1,245.22)
			15 HUMBOLDT COUNTY OFFICE GOSQ.COM	\$ 155.00
			16 TST *RAMONES - OLD TOWN	\$ 59.46
			17 TRANSCEN	\$ 35.00

0626-102	46177	U.S. Bank Corporate Payment System	18 TARGET	\$	16.53
			07 DUTCH BROS	\$	23.50
			08 DOMINOS	\$	109.14
			09 COSTCO WHSE	\$	78.99
			10 NIKE.COM	\$	114.11
			11 EUREKA NATURAL FOODS	\$	23.56
			12 COSTCO WHSE	\$	175.21
			01 STAPLES EUREKA CA	\$	39.65
			02 WALGREENS #4681	\$	398.65
			04 TST FIESTA CAFE & CANTIN	\$	65.12
			05 HAAGEN-DAZS SACRAMENTO	\$	34.73
			06 TST * MAJKA PIZZERIA & BAK SACRAMENTO	\$	103.02
			55 RENTAL GUYS	\$	161.72
			56 TARGET	\$	263.84
0626-102 Total				\$	4,533.21
0626-103	6/26/2026	U.S. Bank Corporate Payment System	01 AMAZON MKTPL	\$	94.80
			26 AMAZON MKTPL	\$	9.84
			18 TARGET	\$	123.90
			12 COSTCO WHSE	\$	19.45
			02 LONGS SPORTS WORLD	\$	84.34
			03 LIVING THE DREAM ICE	\$	25.30
			29 WWW.COTSCO.COM	\$	35.98
			30 WWW.COSTCO.COM	\$	3,245.26
			31 DOLLAR TREE	\$	10.85
			32 MICHAELS STORES	\$	38.55
			23 ESMERALDAS	\$	826.21
			24 WALMART.COM	\$	197.31
			25 PAYPAL DGULORDAVA	\$	57.24
			27 ANTHROPIC CLAUDE	\$	225.00
			28 WWW.COSTCO.COM	\$	186.63
			17 LYFT	\$	72.36
			19 COSTCO WHSE	\$	171.19
			20 NEWEGG INC	\$	1,216.65
			21 TARGET	\$	23.12
			22 BIL DIGITAL EDUCATION	\$	380.00
			11 COSTCO WHSE	\$	98.73
			13 COSTCO WHSE	\$	21.94
			14 LYFT	\$	66.96
			15 LYFT	\$	71.25
			16 COSTCO WHSE	\$	27.99
			04 LIVING THE DREAM ICE	\$	50.89
			05 COSTCO WHSE	\$	146.58
			07 SAFEWAY	\$	319.49
			08 SPEECH TIME FUN	\$	165.00
			09 MICHAELS STORES	\$	39.69
			10 COSTCO WHSE	\$	86.77
0626-103 Total				\$	8,139.27
0626-104	6/30/2026	Coast Central Credit Union	ACH ORIGINATION MAY 2026 MONTHLY WITHDRAWAL FEE	\$	25.00
0626-104 Total				\$	25.00

10206	6/1/2026	The Athlete Factory	Invoice for PO-23369	\$	110.00
			Invoice for PO-23370	\$	110.00
10206 Total				\$	220.00
10207	6/1/2026	Amazon Capital Services, Inc	Invoice for PO-23387	\$	397.88
10207 Total				\$	397.88
10208	6/1/2026	Fresno County Superintendent of Schools	Invoice for PO-23392	\$	75.00
10208 Total				\$	75.00
10209	6/1/2026	McGraw Hill LLC	Invoice for PO-23373	\$	179.70
10209 Total				\$	179.70
10210	6/1/2026	Outschool Inc.	Invoice for PO-23173	\$	171.00
			Invoice for PO-22939	\$	180.00
			Invoice for PO-22431	\$	195.00
10210 Total				\$	546.00
10211	6/1/2026	Pioneer Drama Service	Invoice for PO-23391	\$	442.00
10211 Total				\$	442.00
10212	6/1/2026	Rainbow Resource Center	Invoice for PO-23053	\$	254.12
10212 Total				\$	254.12
10213	6/1/2026	Teachers Synergy LLC.dba Teachers Pay Teachers	Invoice for PO-23390	\$	28.80
10213 Total				\$	28.80
10214	6/1/2026	Cary Knudson	Employee Reimbursement: Student Reward- Starbucks/STILL C Kn	\$	56.55
10214 Total				\$	56.55
10215	6/1/2026	Verizon	Apr 18-May 17 2026 #	\$	135.20
10215 Total				\$	135.20
10224	6/9/2026	IXL Learning Inc.	Invoice for PO-23395	\$	7,968.75
10224 Total				\$	7,968.75
10225	6/9/2026	Open Up Resources	Invoice for PO-23364	\$	622.92
10225 Total				\$	622.92
10226	6/9/2026	Outschool Inc.	Invoice for PO-22756	\$	80.00
			Invoice for PO-22430	\$	64.00
			Invoice for PO-22940	\$	70.00
			Invoice for PO-23365	\$	36.00
10226 Total				\$	250.00
10227	6/9/2026	Pacific Paper Co.	Invoice for PO-22991	\$	37.84
10227 Total				\$	37.84
10228	6/9/2026	Rainbow Resource Center	Invoice for PO-23389	\$	903.72
10228 Total				\$	903.72
10229	6/9/2026	Sondra Kirtley dba Scrappier's Edge	Invoice for PO-23396	\$	570.22
10229 Total				\$	570.22
10230	6/9/2026	Senor Woolly LLC	Invoice for PO-23407	\$	199.00
10230 Total				\$	199.00
10231	6/9/2026	Teacher's Discovery	Invoice for PO-23388	\$	969.26
10231 Total				\$	969.26
10232	6/9/2026	Teachers Synergy LLC.dba Teachers Pay Teachers	Invoice for PO-23406	\$	250.00
10232 Total				\$	250.00
10233	6/9/2026	Adyn McCabe	Employee Reimbursement: Breakfast/Lunch/Dinner/Snacks/Hot Te	\$	141.05
			Mileage Reimbursement: Eureka to Citrus Heights, To Sacramen	\$	458.20
10233 Total				\$	599.25
10234	6/9/2026	Anna Tyler	Mileage Reimbursement: 2760 Loren Ln to AGCS A Tyler	\$	223.30
10234 Total				\$	223.30

10235	6/9/2026	Cary Knudson	Employee Reimbursement: Toy Box Sensory/Fidgets & Dutch Bros	\$	29.80
10235 Total				\$	29.80
10236	6/9/2026	CatapultK12 & WeTip	INV# TR-3117	\$	1,308.00
10236 Total				\$	1,308.00
10237	6/9/2026	Jaime May	Employee Reimbursement: TPT for 25-26 School Year J May	\$	160.17
10237 Total				\$	160.17
10238	6/9/2026	Rise Advising Services LLC	Individual Coaching-Leadership Team (2.5 HRS)	\$	375.00
10238 Total				\$	375.00
10239	6/9/2026	Mary Fisher	Employee Reimbursement:Mental Health Stickers/Fidget Toys & Employee Reimbursement: Snacks for Wellness Center & Fidgets	\$	44.67
10239 Total				\$	43.28
10240	6/9/2026	Northwest Property Service Inc. dba Humboldt Termite & Pest Control	March, April, May 2026 Monthly Pest Services	\$	385.86
10240 Total				\$	385.86
10241	6/9/2026	Randi Mead	Employee Reimbursement: Balloons R Mead	\$	34.73
10241 Total				\$	34.73
10242	6/9/2026	Reel Genius Trivia, LLC	Hosted Trivia Game 05/28/2026	\$	250.00
10242 Total				\$	250.00
10243	6/9/2026	Shred Aware LLC	06/03/2026 Shred Services	\$	57.95
10243 Total				\$	57.95
10244	6/9/2026	TCG-CalSTRS 403b Comply	403 (b) April 2026 Administration Fees	\$	20.00
10244 Total				\$	20.00
10245	6/9/2026	Terilyn Jo Jernamy	Employee Reimbursement: School Social Work Week Lunch T Jerm Mileage Reimbursement: AGCS to 737 Everding Round Trip T Jer	\$	14.33
10245 Total				\$	25.52
10246	6/9/2026	T-MOBILE	Services 04/21/2026-05/20/2026 Acc#	\$	39.85
10246 Total				\$	340.00
10247	6/9/2026	WESTSIDE COMMUNITY IMPROVEMENT ASSOCIATION	April 2026 CTE Culinary Classes	\$	2,750.00
			May 2026 CTE Culinary Classes	\$	3,300.00
			AME Classes & Computer Lab April & May 2026	\$	1,950.00
			AME Classes & Computer Lab May 2026	\$	2,850.00
			April 2026 Kitchen Rental Fees	\$	337.50
			May 2026 Kitchen Rental Fees	\$	337.50
			May 2026 Breakfast & Lunch	\$	4,899.92
10247 Total				\$	16,424.92
10248	6/9/2026	Young, Minney & Corr, LLP	May 2026 Legal Services	\$	2,268.00
10248 Total				\$	2,268.00
10249	6/11/2026	Charles David Turner	January - April 2026 Governance Council Stipend	\$	250.00
10249 Total				\$	250.00
10250	6/11/2026	Geni Emberson	January - May 2026 Governance Council Stipend	\$	400.00
10250 Total				\$	400.00
10251	6/11/2026	Kate Salazar	January - May 2026 Governance Council Stipend	\$	250.00
10251 Total				\$	250.00
10252	6/11/2026	Matthew Charles Wilton	January - May 2026 Governance Council Stipends	\$	350.00
10252 Total				\$	350.00
10253	6/11/2026	Sarah Wetsch	January-May 2026 Governance Council Stipends	\$	150.00
10253 Total				\$	150.00
10254	6/11/2026	Humboldt County Office of Education	2025-26 STRS Penalty & Interest Charges	\$	12.66
10254 Total				\$	12.66
10256	6/16/2026	Amazon Capital Services, Inc	Invoice for PO-23410	\$	212.56

10256	46189	Amazon Capital Services, Inc	Invoice for PO-23415	\$	227.13
10256 Total			Invoice Credit for PO-23415	\$	(22.75)
10257	6/16/2026	CDW Government LLC	Invoice for PO-23414	\$	416.94
10257 Total				\$	1,900.00
10258	6/16/2026	Karen Rowan dba Command Performance Language Institute	Invoice for PO-23416	\$	1,900.00
10258 Total				\$	103.50
10259	6/16/2026	McGraw Hill LLC	Invoice for PO-23409	\$	1,345.47
10259 Total				\$	1,345.47
10260	6/16/2026	NCS Pearson, Inc.	Invoice for PO-23418	\$	5.85
			Invoice for PO-23419	\$	14.70
			Invoice for PO-23417	\$	10.78
10260 Total				\$	31.33
10261	6/16/2026	Pacific Paper Co.	Invoice for PO-23411	\$	703.35
			Invoice for PO-23413	\$	60.03
10261 Total				\$	763.38
10262	6/16/2026	CatapultK12 & WeTip	INV # TR-2347	\$	1,684.80
10262 Total				\$	1,684.80
10263	6/16/2026	CHARTER SCHOOLS DEVELOPMENT CENTER	7/6/2026-7/5/2027 Membership: 1 year	\$	2,475.00
10263 Total				\$	2,475.00
10264	6/16/2026	City of Eureka	Water & Sewer Service	\$	837.20
10264 Total				\$	837.20
10265	6/16/2026	Innovative School Solutions	Oasis Hosting and Support, ParentsSquare files to pull when s	\$	1,150.00
10265 Total				\$	1,150.00
10266	6/16/2026	Recology Humboldt County	Commercial Services Acc #	\$	685.93
10266 Total				\$	685.93
10267	6/16/2026	Shana Langer	Employee Reimbursement: Coffee & Room at Courtyard Marriot, Mileage Reimbursement: Arcata - ACV S Langer	\$	653.32
				\$	11.48
10267 Total				\$	664.80
10268	6/16/2026	VALLEY PACIFIC PETROLEUM SERVICES, INC	Invoice for INV 26-023177 Valley Pacific Petroleum Gift Card	\$	700.00
10268 Total				\$	700.00
10269	6/16/2026	WESTSIDE COMMUNITY IMPROVEMENT ASSOCIATION	Teacher Appreciation Brunch	\$	200.00
10269 Total				\$	200.00
10272	6/23/2026	Houghton Mifflin Harcourt - HM Receivables Co. LLC	Invoice for PO-23408	\$	565.05
10272 Total				\$	565.05
10273	6/23/2026	McGraw Hill LLC	Invoice for PO-23386	\$	1,518.93
10273 Total				\$	1,518.93
10274	6/23/2026	Outschool Inc.	Invoice for PO-23366	\$	28.00
10274 Total				\$	28.00
10275	6/23/2026	Optimum Business	061126-071026 Internet Service	\$	160.00
10275 Total				\$	160.00
10276	6/23/2026	PG&E	Electric and Gas Charges	\$	1,783.90
10276 Total				\$	1,783.90
10277	6/23/2026	Fred Lundblade dba Lundblade & Company	July 2026 Rent	\$	13,924.00
10277 Total				\$	13,924.00
10278	6/24/2026	Arianna Tranquility Porter	A Porter CEI Stipend 2026	\$	900.00
10278 Total				\$	900.00
10279	6/24/2026	Cindy Carol Cress	C Cress CEI Stipend 2026	\$	1,500.00
10279 Total				\$	1,500.00

10280	6/24/2026	Emma Jane Cress	E Cress CEI Stipend 2026	\$	900.00
10280 Total				\$	900.00
10281	6/24/2026	Jade Putnam	J Putnam CEI Stipend 2026	\$	1,200.00
10281 Total				\$	1,200.00
10282	6/24/2026	Kalfiah Younge	K Younge CEI Stipend 2026	\$	900.00
10282 Total				\$	900.00
10283	6/24/2026	Kara Alaina Cress	K Cress CEI Stipend 2026	\$	900.00
10283 Total				\$	900.00
10284	6/24/2026	Rise Advising Services LLC	Kathy Thornhill CEI Stipend 2026	\$	1,000.00
10284 Total				\$	1,000.00
10285	6/24/2026	Morgan B Niehold-Pratt	M Niehold-Pratt CEI Stipend 2026	\$	900.00
10285 Total				\$	900.00
10286	6/24/2026	Sam Putnam	S Putnam CEI Stipend 2026	\$	1,200.00
10286 Total				\$	1,200.00
10287	6/24/2026	Shawn Michael Porter	S porter CEI Stipend 2026	\$	1,500.00
10287 Total				\$	1,500.00
10289	6/30/2026	Amazon Capital Services, Inc	Invoice for PO-22812	\$	7.07
			Invoice for PO-23077	\$	55.11
			Invoice for PO-23090	\$	22.05
			Invoice for PO-22708	\$	8.89
10289 Total				\$	93.12
10290	6/30/2026	Discount School Supply	Invoice for PO-23033	\$	17.41
10290 Total				\$	17.41
10291	6/30/2026	Pierson Building Center	Invoice for PO-23421	\$	41.87
10291 Total				\$	41.87
10292	6/30/2026	Julie Hochfeld	Employee Reimbursement:Supplies from Amazon and Dollar Tree	\$	117.14
			Employee Reimbursement: Gloss Digital Paper J Hochfeld	\$	37.47
10292 Total				\$	154.61
10293	6/30/2026	O & M Industries	Heater Diagnostic	\$	127.00
10293 Total				\$	127.00
3107955335	6/3/2026	Pitney Bowes - Rental	Purchase Power Acc & Late Fee	\$	716.43
3107955335 Total				\$	716.43
ACH0098	6/1/2026	Coastal Business Systems	Sharp System Payment Agreement	\$	895.30
ACH0098 Total				\$	895.30
ACH0099	6/9/2026	Delta Managed Solutions, Inc.	2026 May Accounting Services	\$	22,464.00
ACH0099 Total				\$	22,464.00
ACH0100	6/23/2026	Delta Managed Solutions, Inc.	2026 June Accounting Services	\$	22,464.00
ACH0100 Total				\$	22,464.00
Grand Total				\$	140,612.95

Alder Grove Charter School
WARRANT REGISTER: June 2026

Check Number	Check Date	Payee	Sum of Amount
0626-101	6/9/2026	NEC Cloud Communications America, Inc.	\$ 979.10
0626-102	6/4/2026	U.S. Bank Corporate Payment System	\$ 4,533.21
0626-103	6/26/2026	U.S. Bank Corporate Payment System	\$ 8,139.27
0626-104	6/30/2026	Coast Central Credit Union	\$ 25.00
10206	6/1/2026	The Athlete Factory	\$ 220.00
10207	6/1/2026	Amazon Capital Services, Inc	\$ 397.88
10208	6/1/2026	Fresno County Superintendent of Schools	\$ 75.00
10209	6/1/2026	McGraw Hill LLC	\$ 179.70
10210	6/1/2026	Outschool Inc.	\$ 546.00
10211	6/1/2026	Pioneer Drama Service	\$ 442.00
10212	6/1/2026	Rainbow Resource Center	\$ 254.12
10213	6/1/2026	Teachers Synergy LLC.dba Teachers Pay Teachers	\$ 28.80
10214	6/1/2026	Cary Knudson	\$ 56.55
10215	6/1/2026	Verizon	\$ 135.20
10224	6/9/2026	IXL Learning Inc.	\$ 7,968.75
10225	6/9/2026	Open Up Resources	\$ 622.92
10226	6/9/2026	Outschool Inc.	\$ 250.00
10227	6/9/2026	Pacific Paper Co.	\$ 37.84
10228	6/9/2026	Rainbow Resource Center	\$ 903.72
10229	6/9/2026	Sondra Kirtley dba Scrapper's Edge	\$ 570.22
10230	6/9/2026	Senor Wooly LLC	\$ 199.00
10231	6/9/2026	Teacher's Discovery	\$ 969.26
10232	6/9/2026	Teachers Synergy LLC.dba Teachers Pay Teachers	\$ 250.00
10233	6/9/2026	Adyn McCabe	\$ 599.25
10234	6/9/2026	Anna Tyler	\$ 223.30
10235	6/9/2026	Cary Knudson	\$ 29.80
10236	6/9/2026	CatapultK12 & WeTip	\$ 1,308.00
10237	6/9/2026	Jaime May	\$ 160.17
10238	6/9/2026	Rise Advising Services LLC	\$ 375.00
10239	6/9/2026	Mary Fisher	\$ 87.95
10240	6/9/2026	Northwest Property Service Inc. dba Humboldt Termite & Pest Control	\$ 385.86
10241	6/9/2026	Randi Mead	\$ 34.73
10242	6/9/2026	Reel Genius Trivia, LLC	\$ 250.00
10243	6/9/2026	Shred Aware LLC	\$ 57.95
10244	6/9/2026	TCG-CalSTRS 403b Comply	\$ 20.00
10245	6/9/2026	Terilyn Jo Jermany	\$ 39.85
10246	6/9/2026	T-MOBILE	\$ 340.00
10247	6/9/2026	WESTSIDE COMMUNITY IMPROVEMENT ASSOCIATION	\$ 16,424.92
10248	6/9/2026	Young, Minney & Corr, LLP	\$ 2,268.00
10249	6/11/2026	Charles David Turner	\$ 250.00
10250	6/11/2026	Geri Emberson	\$ 400.00
10251	6/11/2026	Kate Salazar	\$ 250.00
10252	6/11/2026	Matthew Charles Wilton	\$ 350.00
10253	6/11/2026	Sarah Weltsch	\$ 150.00
10254	6/11/2026	Humboldt County Office of Education	\$ 12.66
10256	6/16/2026	Amazon Capital Services, Inc	\$ 416.94
10257	6/16/2026	CDW Government LLC	\$ 1,900.00
10258	6/16/2026	Karen Rowan dba Command Performance Language Institute	\$ 103.50
10259	6/16/2026	McGraw Hill LLC	\$ 1,345.47
10260	6/16/2026	NCS Pearson, Inc.	\$ 31.33
10261	6/16/2026	Pacific Paper Co.	\$ 763.38
10262	6/16/2026	CatapultK12 & WeTip	\$ 1,684.80
10263	6/16/2026	CHARTER SCHOOLS DEVELOPMENT CENTER	\$ 2,475.00
10264	6/16/2026	City of Eureka	\$ 837.20
10265	6/16/2026	Innovative School Solutions	\$ 1,150.00
10266	6/16/2026	Recology Humboldt County	\$ 685.93
10267	6/16/2026	Shana Langer	\$ 664.80
10268	6/16/2026	VALLEY PACIFIC PETROLEUM SERIVCES, INC	\$ 700.00
10269	6/16/2026	WESTSIDE COMMUNITY IMPROVEMENT ASSOCIATION	\$ 200.00
10272	6/23/2026	Houghton Mifflin Harcourt - HM Receivables Co. LLC	\$ 565.05
10273	6/23/2026	McGraw Hill LLC	\$ 1,518.93

Alder Grove Charter School
WARRANT REGISTER: June 2026

Check Number	Check Date	Payee	Sum of Amount
10274	6/23/2026	Outschool Inc.	\$ 28.00
10275	6/23/2026	Optimum Business	\$ 160.00
10276	6/23/2026	PG&E	\$ 1,783.90
10277	6/23/2026	Fred Lundblade dba Lundblade & Company	\$ 13,924.00
10278	6/24/2026	Arianna Tranquility Porter	\$ 900.00
10279	6/24/2026	Cindy Carol Cress	\$ 1,500.00
10280	6/24/2026	Emma Jane Cress	\$ 900.00
10281	6/24/2026	Jade Putnam	\$ 1,200.00
10282	6/24/2026	Kalifah Younge	\$ 900.00
10283	6/24/2026	Kara Alaina Cress	\$ 900.00
10284	6/24/2026	Rise Advising Services LLC	\$ 1,000.00
10285	6/24/2026	Morgan B Niethold-Pratt	\$ 900.00
10286	6/24/2026	Sam Putnam	\$ 1,200.00
10287	6/24/2026	Shawn Michael Porter	\$ 1,500.00
10289	6/30/2026	Amazon Capital Services, Inc	\$ 93.12
10290	6/30/2026	Discount School Supply	\$ 17.41
10291	6/30/2026	Pierson Building Center	\$ 41.87
10292	6/30/2026	Julie Hochfeld	\$ 154.61
10293	6/30/2026	O & M Industries	\$ 127.00
3107955335	6/3/2026	Pitney Bowes - Rental	\$ 716.43
ACH0098	6/1/2026	Coastal Business Systems	\$ 895.30
ACH0099	6/9/2026	Delta Managed Solutions, Inc.	\$ 22,464.00
ACH0100	6/23/2026	Delta Managed Solutions, Inc.	\$ 22,464.00
Grand Total			\$ 140,612.95