Mendocino Unified School District



Agenda

Regular Board Meeting

FEBRUARY 13, 2025

MENDOCINO HIGH SCHOOL 10700 FORD STREET MENDOCINO, CA 95460

4:00 P.M. CLOSED SESSION – VIA TELECONFERENCE (Closed Session Public Hearing - link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:

https://us02web.zoom.us/j/84557802035?pwd=vH0151D9dtC0yn9V7trvaa9wI2LaRa.1 Passcode: 215879

> Please "mute" your device during the meeting. MUSD is not available for technical support for remote meetings.

Board Priorities

- > Develop and expand community partnerships and communication
- Increase learning and achievement for all students, families, and staff
- Plan wisely for the future while maintaining fiscal integrity
- Maintain and improve the physical plant

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the District Office: 44141 Little Lake Road, Mendocino, CA 95460. Board backup materials are also located on the MUSD website at https://www.mendocinousd.org/District/3075-Untitled.html In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doesnot.adoptection.adoptection.com.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:00 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

- 1.1. Call to order and roll call
- 1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting

https://us02web.zoom.us/j/84541329529?pwd=Lpen4rmoH3peLJxSsnRU3rOcUMc6SU.1 Meeting ID: 845 4132 9529 Passcode: 605283

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

- 3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse Employee organizations: CEMUS and MTA bargaining units and unrepresented employees
- 3.2. Employment/Personnel Changes

4. 5:00 P.M. OPEN SESSION

- 4.1. Call to order and roll call
- 4.2. Closed session disclosure Any reportable action taken during closed session will be disclosed at this time.
- 4.3. Approval of agenda Items to be removed from the agenda or changes to the agenda should be done at this time.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda. (action)

- 5.1. Approval of Warrants 5.1.1. 1/16/25, 1/23/25, 1/30/25, 2/6/25
- 5.2. Approval of Minutes 5.2.1. Board Meeting Minutes: 1/16/25, 1/28/25
- 5.3. Approval of Employment/Personnel Changes
 - 5.3.1. Acknowledge, Return from Leave, Classified Employee, 5.0 hrs/day, 10 mos/yr, effective 12/16/24
 - 5.3.2. Accept Resignation, Certificated Employee, 1.0 FTE, effective 6/13/25
 - 5.3.3. Accept Resignation, Certificated Employee, 1.0 FTE, effective 6/13/25
 - 5.3.4. Accept Resignation, Classified Employee, 8.0 hrs/day, 12 mos/yr, effective 2/10/25
 - 5.3.5. Hire, Classified Employee, 6.0 hrs/day, 10 mos/yr, effective 2/10/25
- 5.4. Approval of the Current Budget Change Report
- 5.5. Approval of the 2024-25 Attendance Report Month 5

- 5.6. Approval of Student Body Reports January 2025
- 5.7. Approval of the Albion School SARC
- 5.8. Approval of the Comptche School SARC
- 5.9. Approval of the Mendocino High School SARC
- 5.10. Approval of the Mendocino K8 School SARC

6. REPORTS

- 6.1. Student Trustee Knute Kvinsland
- 6.2. Administrative
 - 6.2.1. Principal Tobin Hahn
 - 6.2.2. Superintendent Jason Morse
- 6.3. Bargaining Units
 - 6.3.1. Mendocino Teachers Association (MTA)
 - 6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS)
- 6.4. Board Trustee Reports

7. TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

- 8.1. Modernization and Construction Management Update Construction Manager, Donald Alameida, will provide an update on the Phase I and Phase II Modernization of Mendocino High School.
- 8.2. Mendocino High School Phase III The Board will discuss the small construction projects included in Phase III of the High School Modernization Project.
- 8.3. LCAP Mid-Year Review Superintendent, Jason Morse, will provide the Board with a mid-year update on the 2024-25 LCAP.

8.4. CAASPP Cohort Report

Superintendent, Jason Morse, will provide the Board with information pertaining to cohort data for the CAASPP.

9. FUTURE AGENDA ITEMS

Instructional calendar (if needed), 2nd Interim Budget Report, Deferred Maintenance Plan, Layoffs, MAD Engineers Report.

10. ADJOURNMENT

The next regular Board meeting is scheduled for March 13, 2025 at Mendocino High School.

Bank Account COUNTY - AP Checks				4,610.42		200.00		3,500.00		38.61		87.00		2,000.00		15,075.53		25.40		229.81		446.67	446.67	446.66	300.00		492.02		113.11		51,369.63	1,719.79	908.25	1,613.14	398.00
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564722		Paper Products for Cafeteria	13-5310-0-4300-001-0000-3700-0000 1,290.70	1,290.70
Check # 5021337	13	Check Amt	1,869.98 Status Printed WILD OAK DAIRY (UNNATU/2)	
016144172-0003		Cafeteria Food and Snack	13-5310-0-4700-001-0000-3700-0000 11869.98	1,869.98
Check # 5021338	10	Check Amt	2,552.67 Status Printed US BANK CORPORATE PAYMENT SYS (USBANK/2)	
0624120-IN		Specialized Services	63-0000-0-5811-001-0000-6000-0000 31.75	31.75
10001359402570		Quickbooks Online with Support	63-0000-0-5800-001-001-0000-6000-0000	150.00
111-3508569-6621836		Open PO for Various Supplies	63-0000-0-4300-001-001-0000-6000-0000	43.12
111-6041531-1049058		Open PO for Various Supplies	63-0000-0-4300-001-001-0000-6000-6000-0000	64.70
112-5593528-6252215		Symphony Stands	01-9003-0-4300-220-1110-1000-0000	640.10
112-8500550-6911407		Open PO for Maintenance Items	01-8150-0-4300-001-0000-8110-0000 126.13	126.13
112-9039602-4897803		Easel Pads	01-0811-0-4300-220-5760-1120-0000 81.96	81.96
12-31-24		Google Ads December 2024	63-0000-0-5811-001-0000-6000-0000 0000	.75
499189622		Specialized Services	63-0000-0-5800-001-0000-6000-8000-0000 375.93	375.93
6100030096		Phone Services	63-0000-0-5902-001-0000-6000-6000-6000-0000	482.58
83138960015-1224		TRS Fund	63-0000-0-5800-001-0000-133.57	133.57
DP25-00133		FASTRAK Deposit	01-0740-0-5800-001-0000-3600-0000 25.00	25.00
I-RC2P8C1SCU69		Akmin Technologies	63-0000-0-5800-001-000-38.00	38.00
STP-24028172-9EG		Terraboost Advertising	63-0000-0-5811-001-000-6000-8000-359.08	359.08
Check # 5021339	13	Check Amt	3,070.31 Status Cleared US FOODS INC. SAN FRANCISCO (USFOOD/2)	
5256177		Cafeteria Food and Snack	13-5310-0-4700-001-0000-3700-0000 386.28	386.28
			13-5310-0-4700-001-0000-3700-8634 60.08	60.08
5256178		Cafeteria Food and Snack	0	2,085.05
			13-5310-0-4700-001-0000-3700-8634	538.90
Check # 5021340	63	Check Amt	64.00 Status Cleared WHISPERING PINES WATER (WHISPE/2)	
20241231		Drinking Water	63-0000-0-5500-001-0000-6000-0000 38.75	38.75
20241231 DO		Drinking Water for DO	01-0000-0-4300-001-0000-7200-2000 2000	20.25
			01-0000-0-5800-001-0000-7200-0000 5.00	5.00
Check # 5021341	01	Check Amt	1,196.97 Status Cleared XEROX CORPORATION (XEROXC/2)	
022771140		Copy Machine Rental	01-0000-0-4300-220-0000-2420-1074	64.81
			01-0000-0-5600-220-0000-2420-1074 123.94	123.94
022771142		Copy Machine Rental		591.96
			£.	134.37
022771144		Copy Machine Rental		88.68
			-	125.32
022771145		Copy Machine Rental		14.67
				23.48
022//1146		Copy Machine Rental	01-0000-0-4300-221-0000-2700-1074	6.28
Selection Sorted by Chec	ck Nun	mber, Inv #, Include Address=No, (Org = 4	o = N. Payment Method = N, Starting Check Date = 1/16/2025, G	alifornia
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Check Register with Accounts

Register 000354 - 01/16/2025	/16/20	25		Bank Account	Bank Account COUNTY - AP Checks
Payment Id		Comment			
Check # 5021341	2	Check Amt 1	1,196.97 Status Cleared	XEROX CORPORATION (XEROXC/2) - continued	
022771146		Copy Machine Rental	01-0000-	01-0000-0-5600-221-0000-2700-1074	23.46
* Break in sequence	9				
Check # VCH-0000640	01	Check Amt	250.00 Status Printed	JIMENEZ, MARTHA C (001455 - Emp)	
EP25-00109		Food Cards for Families	01-0001-	01-0001-0-4300-001-0000-3130-1137	250.00
Check # VCH-0000641	01	Check Amt	213.79 Status Printed	MORSE, JASON J (000146 - Emp)	
EP25-00111		Maintenance and Supe Mileage 12/3 - 12/10	01-000-	01-0000-0-5200-001-0000-7150-0000	80.40
				01-8150-0-5200-001-0000-8110-0000	38.79
EP25-00112		Maintenance and Supe Mileage 12/11 - 12/18		01-0000-0-5200-001-0000-7150-0000 01-8450-0-5200-001-0000-8110-0000	86.56 8.04
Check # VCH-0000642	6	Check Amt	48.50 Status Printed	PLACIDO, ERIN K (001459 - Emp)	
EP25-00115		Name Plates for Board Meetings	01-0000-	01-0000-0-4300-001-0000-7110-0000	48.50
Check # VCH-0000643	13	Check Amt	247.15 Status Printed	PRICE, DIANE (000173 - Emp)	
EP25-00113		Chips, Syrup, Spices, Tape	13-5310-	13-5310-0-4300-001-0000-3700-0000	15.89
			13-5310-	13-5310-0-4700-001-0000-3700-0000	118.31
			13-5310-	13-5310-0-4700-001-0000-3700-8634	112.95
Check # VCH-0000644	01	Check Amt	511.30 Status Printed	YANEZ, ANNA E (001530 - Emp)	
EP25-00110		Merchandise Cards for Families	01-0001-	01-0001-0-4300-001-0000-3130-1137	511.30
Check # VCH-0000645	63	Check Amt	961.69 Status Printed	BANDWIDTH INC. (BANDWU1)	
BWUS10694335		Open Purchase Order for Telephone Services		63-0000-0-5903-001-0000-6000-0000	961.69
Check # VCH-0000646	63	Check Amt 1	1,227.99 Status Printed	COMMIO (COMMIO/1)	
0331034		Phone Services	63-0000-	63-0000-0-5903-001-0000-6000-0000	1,227.99
Check # VCH-0000647	01	Check Amt	975.69 Status Printed	KONE INC (KONEIN/2)	
871561578		Elevator Servicing Jan March	01-8150-	8150-0-5800-150-0000-8100-2099	975.69
Check # VCH-00000648	63	Check Amt 5	5,509.37 Status Printed	MCN REVOLVING FUND (MCNREV/1)	
01-06-25		USAC Payment Reimburse	63-0000-	63-0000-0-5800-001-0000-6000-0000	5,509.37
Check # VCH-00000649	68	Check Amt	1,939.12 Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
01-06-25		Dental and Vision Claims	68-0000-	68-0000-0-5800-000-0000-6000-0000	1,214.87
			69-0000-	69-0000-0-5800-000-0000-6000-0000	197.50
JANUARY 24-25		Dental and Vision Admin Fees	01-0000-	01-0000-0-9514-000-0000-0000-3498	361.75
				01-0000-0-9514-000-0000-0000-3499	100.001
Check # VCH-0000650	63	Check Amt	1,101.08 Status Printed	STREAKWAVE (STREAK/1)	
SI5100299		Supplies	63-0000-	63-0000-0-4300-001-0000-6000-0000	1,064.76
			63-0000-	63-0000-0-4300-001-0000-6000-0000	80.87
			63-0000-	63- 0000- 0- 4360- 001- 0000- 6000- 0000 63- 0000- 0- 4360- 001- 0000- 6000- 0000	2.76
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Payment Id	Comment					1.121.1.121.121.121.121.121.121.121.121
Check # VCH-00000651 01	1	Check Amt	2,210.63 St	Status Printed	WAXIE SANITARY SUPPLY (009737/1)	09737/1)
82963902	Custodial Supplies	SO		01-000	01-0000-0-4300-001-0000-8200-0000	2,210.63
Number of Items	50		299,079.59	Totals for Register 000354	er 000354	
		2(2025 FUND-OBJ EX	cpense Summary	-OBJ Expense Summary / Register 000354	
			01-4300	11,751.41		
			01-4361	25.40		
			01-4365	737.70		
			01-5200	213.79		
			01-5540	1,785.64		
			01-5600	5,709.82		
			01-5800	21,910.26		
			01-5811	492.02		
			01-5902	200.00		
			01-9110*		43,352.79-	
			01-9514	526,75		
		Totals fo	Totals for Fund 01	43,352.79	43,352.79-	
			12-5530	229.81		
			12-9110*		229.81-	
		Totals fo	Totals for Fund 12	229.81	229.81-	
			13-4300	1,306.59		
			13-4700	9,424.88		
			13-9110*		10,731.47-	
		Totals fo	Totals for Fund 13	10,731.47	10,731.47-	
			21-4300	336.97		
			21-5600	90,326.76		
			21-5800	3,500.00		
			21-6200	7,199.52		
			21-9110*		101,363.25-	
		Totals fo	Totals for Fund 21	101,363.25	101,363.25-	
			40-6170	124,220.70		
			40-9110*		124,220.70-	
		Totals fo	Totals for Fund 40	124,220.70	124,220.70-	

046 - Mendocino Unified School District

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Page 6 of 8

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Bank Account COUNTY - AP Checks

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2025 FUND-OBJ Expense Summary / Register 000354 (continued)		
D-OBJ Expense Summary	/ Register 000354 (continued)	
	-OBJ Expense Summary	

2	* denotes System Generated entry	* denotes
299,163.22-	299,163.22	Totals for Register 000354
197.50-	197.50	Totals for Fund 69
197.50-	1	69-9110*
	197,50	69-5800
1,214.87-	1,214.87	Totals for Fund 68
1,214.87-		68-9110*
	1,214.87	68-5800
17,852.83-	17,852.83	Totals for Fund 63
83.63-		63-9550*
17,769.20-		63-9110*
	6,653.01	63-5903
	482.58	63-5902
	391.58	63-5811
	87.00	63-5802
	8,566.87	63-5800
	113.11	63-5600
	208.03	63-5530
	38.75	63-5500
	39.08	63-4360
	1,272.82	63-4300

299,079.59-Credit

Net change to Cash 9110

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046 - Mendocino Unified School District

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Bank Account COUNTY - AP Checks

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G ERP for California

046 - Mendocino Unified School District

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ReqPay04b

Check Register with Accounts

Comment 2.261.07 Status Print 1 Telephone Services 2.261.07 Status Print 01 Telephone Services Check Amt 1.837.50 Status Print 01 Bus #4 to Arcata for Repair 1.837.50 Status Print 01 Textbooks for College Class 1.132.69 Status Print 01 Textbooks for College Class 407.03 Status Class 01 Textbooks for College Class 407.03 Status Class 01 Check Amt 1.955.65 Status Class Class 01 Check Amt 1.990.00 Status Class Class 010 Check Amt 1.990.00 Status Class 01					
63 Check Amt 2,261.07 Status Printed 01 Telephone Services 63<0000-0 63<0000-0 01 Eus #4 to Arcata for Repair 1,321.50 Status Cleared 01 Bus #4 to Arcata for Repair 1,132.69 Status 01-7339-0 01 Textbooks for College Class 01-17339-0 01-7339-0 01-7339-0 01 Eus #4 to Arcata for Repair 1,132.69 Status 01-7339-0 01 Euck Amt 407.03 Status Cleared 01 Check Amt 955.65 Status Cleared 01 Status Cleared 01-6387-0 01-6387-0 01 DSL Service Check Amt 1,990.00 Status Cleared 01 DSL Service Check Amt 1,990.00 Status Cleared 01 DSL Service Status 01-0794-0 01-6770-0 01 DSL Service Status 01-0794-0 01-6770-0 01 DSL Service Status			Comment		
Telephone Services 63-0000- 01 Telephone Services 01-0740- 01 Bus #4 to Arcata for Repair 01-0740- 01 Eus #4 to Arcata for Repair 01-0740- 01 Textbooks for College Class 01-7339- 01 Textbooks for College Class 01-0794- 01 Check Amt 407.03 status 01-0794- 1 Textbooks for College Class 01-0794- 01-0794- 01 Check Amt 407.03 status cleared 1 Check Amt 95.56.5 status 01-0794- 01 Check Amt 1,990.00 status 01-6770- 01 Check Amt 1,990.00 status 01-6770- 01 Check Amt 1,990.00 status cleared 01 Check Amt 1,990.00 status cleared 01 Check Amt 1,990.00 status cleared 01 Check Amt 1,990.00 status cleared <td< th=""><th></th><th>63</th><th>Check Amt</th><th>Status Printed</th><th></th></td<>		63	Check Amt	Status Printed	
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Bus #4 to Arcata for Repair 01-0740-0 01 Check Amit 1,132.69 Status Printed 01 Textboorks for College Class 01-7339-0 01-7339-0 01 Extboorks for College Class 01-0002-0 01-0739-0 01 Check Amit 407.03 Status Cleared 01 Culinary, Lump, ASB, Robotics 01-0002-0 01-0739-0 21 Culinary, Lump, ASB, Robotics 01-0002-0 01-0739-0 23 Check Amit 955.65 Status Cleared 01 DSL Service 62.07 Status Cleared 01 DSL Service 62.07 Status Cleared 01 DSL Service 63-0000-0 01-6770-0 01-6770-0 01 DSL Service Check Amit 1,990.00 Status Cleared 01 Studio Rent, Art Plece Finng 01-6770-0 01-6770-0 01-6770-0 01 Studio Rent, Art Plece K Amit 1,990.00 Status 01-6770-0 01 Offi		6		Status Cleared	
01 Check Amt 1,132.69 Status Pinted 1 Textbooks for College Class 01-7339-1 01-7339-1 01 Textbooks for College Class 01-7339-1 01-0794-1 01 Culinary, Lump, ASB, Robotics 01-0002-1 01-0794-1 21 Culinary, Lump, ASB, Robotics 01-0002-1 01-6387-1 21 Culinary, Lump, ASB, Robotics 01-0002-1 01-6387-1 21 Culinary, Lump, ASB, Robotics 01-0002-1 01-6387-1 21 Check Amt 955.65 Status< Cleared			Bus #4 to Arcata for Repair	01-0740-0-5800-001-0000-3600-0000	1,837.50
Textbooks for College Class 01-7339-1 01 Check Amt 407.03 Status 01-0794-1 01 Culinary, Lump, ASB, Robotics 01-0002-1 01-0387-1 01-0387-1 21 Culinary, Lump, ASB, Robotics 01-0002-1 01-6387-1 01-6387-1 21 Check Amt 955.65 Status Cleared 01-6387-1 21 Otheck Amt 955.65 Status Cleared 01-6770-1 01 DSL Service Check Amt 955.65 Status Cleared 01 DSL Service Check Amt 49.60 Status Cleared 01 Office Supplies 01-0000-1 01-6770-1 01-6770-1 01-6770-1 01 Office Supplies Check Amt 49.60 Status Cleared 01 Check Amt 24,201.38 Status Cleared 01-6770-1 01 Office Supplies Office Supplies 01-0000-1 01-0000-1 01 Check Amt 24,201.38 Status 01-0000-1 <td></td> <td>6</td> <td>Check Amt</td> <td>Status Printed</td> <td></td>		6	Check Amt	Status Printed	
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Culinary, Lump, ASB, Robotics 01-0002- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-6387- 01-0000- 01 01-6387- 01-6387- 01-6387- 01-0000- 01-6770- 01-0700- 01-0700- 01-0700- 01-0000- 01-0700- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-0100- Check Amt 24,201.38 Status Check Amt 01-6770- 01-0000- 01-0000- 01-0000- 01-0000- 01-0000- 01-01000- 01-01000- 01-01000- 01-01000- 01-01000- 01-01000- 01-01000- 01-01000- 01-01-01000- 01-01-01000- 01-01000- 01-01-01000- 01-01-0100- 01-01-010		6	Check Amt	Status Cleared	
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21 0.1-03.07-0.1 21 Kinn Hookup in Woodshop 955.65 Status Cleared 63 Kinn Hookup in Woodshop 21-9013-1 01-6387-1 63 DSL Service 21-9013-1 21-9013-1 01 DSL Service 53.00 01-6770-0 01 DSL Service 63-0000-1 01-6770-0 01 DSL Service 63-0000-1 01-6770-0 01 DSL Service 01-0794-1 01-6770-0 01 Office Supplies 01-0794-1 01-0794-1 01 DSL Service 24,201.38 Status Cleared 01 Office Supplies 01-0794-1 01-0794-1 01-0794-1 01 DSL Service 24,201.38 Status Cleared 01-0794-1 01 DSL Service 24,201.38 Status Cleared 01-0700-1 01 DSL Service 24,201.38 Status 01-0700-1 01 DSL Service 24,201.38 Status 01-0700-1 11<				01-0794-0-4300-150-0000-2700-0000 04 2007 0 4000 450 2000 4000 2470	15.50
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Kiln Hookup in Woodshop 21-9013-1 63 Check Amt 62.07 Status Cleared 01 DSL Service 63-0000-1 01-6770-1 01 Check Amt 1,990.00 Status Printed 01 Check Amt 1,990.00 Status Printed 01 Check Amt 49.60 Status Printed 01 Check Amt 49.60 Status Printed 01 Office Supplies 01-0070-1 01-0794-1 01-0000-1 01 Office Supplies 01-0070-1 01-0000-1 01-0000-1 01 Check Amt 24,201.38 Status Cleared 01-0000-1 01 Check Amt 24,201.38 Status Cleared 01-0000-1 01 Maintenance Supplies 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01 Maintenance Supplies 0 01-0000-1 01-0000-1 01-0000-1 01 Maintenance Supplies 0 01-0000-1 01-0000-		21	Check Amt	Status Cleared	
Check Amt 62.07 Status Cleared DSL Service Check Amt 1,990.00 Status 63-0000-1 Studio Rent, Art Piece Firing Check Amt 1,990.00 Status Printed Studio Rent, Art Piece Firing Check Amt 1,990.00 Status Printed Studio Rent, Art Piece Firing Check Amt 49.60 Status Printed Office Supplies Check Amt 24,201.38 Status O1-0000-0 Office Supplies Check Amt 24,201.38 Status O1-0000-0 Electricity for District 24,201.38 Status Cleared 01-0000-0 Electricity for District 24,201.38 Status Cleared 01-0000-0 Maintenance Check Amt 24,201.38 Status Cleared 01-0000-0 Maintenance Supplies Check Amt 55.53 Status Cleared 01-0100-0 Maintenance Supplies Check Amt 138.00 Status O1-010-0 01-0100-0 Annual Licensing Check Amt 138			Kiln Hookup in Woodshop	21-9013-0-6200-150-0000-8500-9917	955.65
DSL Service 63-0000-1 01 Check Amt 1,990.00 Status Printed 01 Studio Rent, Art Piece Firing 01-6770-0 01-6770-0 01 Studio Rent, Art Piece Firing 01-6770-0 01-6770-0 01 Check Amt 49.60 Status Printed 01 Office Supplies 01-0794-0 01-0794-0 01-0700-0 01 Office Supplies Check Amt 24,201.38 Status Cleared 01 Office Supplies 01-0000-0 01-0000-0 01-0000-0 01-0000-0 01 Check Amt 24,201.38 Status Cleared 01-0000-0 01 Office Supplies 0.01-0000-0 01-0000-0 01-0000-0 01-0000-0 01 Maintenance Supplies 0.01-0000-0 01-0000-0 01-0000-0 01-0000-0 01 Maintenance Supplies 0 01-0100-0 01-0100-0 01-0100-0 01 Maintenance Supplies 0 0 01-01000-0 01-0100-0 01-0100-0		63	Check Amt	Status Cleared	
01 Check Amt 1,990.00 Status Printed Studio Rent, Art Piece Firing 01- 6770-1 01- 6770-1 01- 6770-1 01 Studio Rent, Art Piece Firing 01- 6770-1 01- 6770-1 01- 6770-1 01 Check Amt 49.60 Status Printed 01- 0794-1 01 Office Supplies 01- 01000-1 01- 0000-1 01- 0000-1 01- 0000-1 01 Electricity for District 24,201.38 Status Cleared 01- 0000-1 01 Office Supplies 01- 0000-1 01- 0000-1 01- 0000-1 01- 0000-1 01 Electricity for District 24,201.38 Status Cleared 01- 0000-1 01 Maintenance Supplies 01- 0000-1 01- 0000-1 01- 0000-1 01- 0120-1 01 Maintenance Supplies 01- 0120 01- 8387-1 01- 8387-1 01- 8387-1 01 Maintenance Supplies 01- 138.96 Status 01- 6387-1 01- 6387-1 01 Maintenance Supplies 01- 0000-1 01- 0000-1			DSL Service	63-0000-0-5903-001-0000-6000-0000	62.07
Studio Rent, Art Piece Fring 01-6770-10 01 Check Amt 49.60 Status Printed 01 Office Supplies 01-0794-1 01-0794-1 01-0794-1 01 Office Supplies 01-0700-1 01-0000-1 01-0000-1 01-0000-1 11 Electricity for District 24,201.38 Status Cleared 01-0000-1 12 Electricity for District 24,201.38 Status 01-0000-1 01-0000-1 12 Electricity for District 24,201.38 Status 01-0000-1 01-0000-1 13 Electricity for District 24,201.38 Status 01-0000-1 01-0000-1 14 Electricity for District 24,201.38 Status 01-0000-1 01-01000-1 15 Electricity for District 55.53 Status 01-01000-1 01-01-0100-1 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 01-01-010 <td></td> <td>01</td> <td>Check Amt</td> <td>Status Printed</td> <td></td>		01	Check Amt	Status Printed	
01 Check Amt 49.60 Status Printed 01 Office Supplies 01-0794-0 01-0794-0 01 Office Supplies 01-0700-0 01-0700-0 01 Electricity for District 24,201.38 Status Cleared 01 Electricity for District 01-0000-0 01-0000-0 01-0000-0 01 Electricity for District 24,201.38 Status Cleared 01 Electricity for District 01-0000-0 01-0000-0 01-0000-0 01 Electricity for District 01-0000-0 01-0000-0 01-0000-0 01 Electricity for District 24,201.38 Status Cleared 01 Maintenance Supplies 01-0000-0 01-01-0000-0 01-01-0000-0 01 Maintenance Supplies 01-8150-0 01-8150-0 01-8150-0 01 Maintenance Supplies 01-8150-0 01-8150-0 01-8150-0 01 Maintenance Supplies 01-8136-0 01-8156-0 01-8150-0 01 Maintenance Suppli			Studio Rent, Art Piece Firing	01-6770-0-5600-150-1110-1000-0000 01-6770-0-5800-150-1110-10000	1,700.00
Office Supplies 01- 0794-(01 Check Amt 24,201.38 Status Cleared 1 Electricity for District 01- 0000-(01- 0000-(01- 0000-(1 Electricity for District 01- 0000-(01- 0000-(01- 0000-(01- 0000-(1 Electricity for District 01- 0000-(01- 0000-(01- 0000-(01- 0000-(1 Electricity for District 1 1 1 01- 0000-(01- 01- 0000-(01- 01- 01-0 01- 01-01-0 01- 01-0 01- 01-0 01- 01-0 01- 01-0 01- 01-0 01- 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0 01-0		01	Check Amt	Status Print	
01 Check Amt 24,201.38 Status Cleared Electricity for District 01-0000-0 01-0000-0 01-0000-0 Electricity for District 01-0000-0 01-0000-0 01-0000-0 Amount Electricity for District 01-0000-0 01-0000-0 Amount Electricity for District 01-0000-0 01-0000-0 Amount Electricity for District 01-0000-0 01-0000-0 Amount Check Amt 55.53 Status Cleared 01 Maintenance Supplies 01-8150-0 01-8150-0 01-8150-0 01 Amount Licensing 01-8150-0 01-8150-0 01-8150-0 21 Annual Licensing 01-81800 Status Printed 21 Basketball Cart 138.96 Status Printed 01 Check Amt 44.06 Status Printed			Office Supplies	01-0794-0-4300-220-0000-2700-0000	49.60
Electricity for District 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 198.00 Status 01-01-0100 01-01-01 01-0100 138.96 01-01-012-1 01-01-010 138.96 Status 01-01-010 01-01-012-1 01-01-010 01-012-1 01-01-010 01-012-1 01-01-010 01-012-1 01-01-010 01-010-012-1 01-010-010 01-010-012-1 01-010-010 01-010-012-1 01-010-010 01-010-012-1 01-010-010 01-010-012-1 01-01-0100 01-010-012-1 <		01		Status Cleared	
01-0000-0 01-0000-0	2024		Electricity for District	01-0000-0-5510-001-0000-8200-0000	1,080.24
01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-0000-1 01-01740-1				01- 0000- 0- 5510- 150- 0000- 8200- 0000 01- 0000- 0- 5510- 220- 0000- 8200- 0000	27.10
01-0000- 01-0000- 01-0740- 01-0740- 01-0740- 12-6105- Check Amt 55.53 Status 12-6105- Maintenance Supplies 01-8150- 01-8150- 150-6 Maintenance Supplies 01-8150- 01-8150- 150-6 Annual Licensing Check Amt 198.00 Status 01-6387- Annual Licensing Check Amt 138.96 Status Printed Basketball Cart Check Amt 138.96 Status 21-9012- Basketball Cart Check Amt 44.06 Status Printed				01-0000-0-5510-221-0000-8200-0000	237.34
Check Amt 55.53 Status 12- 6105-0 Check Amt 55.53 Status Cleared Maintenance Supplies 01- 8150-0 01- 8150-0 Check Amt 198.00 Status Printed Annual Licensing Check Amt 198.00 Status Printed Basketball Cart 138.96 Status Printed 01- 6387-0 Basketball Cart 138.96 Status Printed 01- 6387-0 Basketball Cart 138.96 Status Printed 01- 6387-0 Basketball Cart 138.96 Status Printed 01- 612-0 Basketball Cart Check Amt 44.06 Status 01- 6000-0				01-0000-0-5510-223-0000-8200-0000 01-0740-0-5510-001-0000-8200-0000	10.79
Check Amt 55.53 Status Cleared Maintenance Supplies 01- 8150- 01- 8150- Check Amt 198.00 Status Printed Annual Licensing 01- 6387- 01- 6387- Check Amt 138.96 Status Printed Basketball Cart 21- 9012- 01- 6001- Basketball Cart 21- 9012- 01- 000-				12-6105-0-5510-222-7110-8200-0000	505.13
Maintenance Supplies 01- 8150- Check Amt 198.00 Status Printed Annual Licensing 01- 6387- 01- 6387- 01- 6387- Annual Licensing Check Amt 138.96 Status Printed Basketball Cart 21- 9012- 21- 9012- 01- 6000- 01- 0000- Basketball Scorebook At.06 Status Printed 01- 0000-		6	Check Amt	Status Cleared	
Check Amt 198.00 Status Printed Annual Licensing 01-6387-1 Check Amt 138.96 Status Basketball Cart 21-9012-1 Check Amt 44.06 Status Printed 01-0000-1			Maintenance Supplies	01-8150-0-4300-150-0000-8110-0000	55.53
Annual Licensing 01- 6387- Check Amt 138.96 Status Printed Basketball Cart 21- 9012- Check Amt 44.06 Status Printed Basketball Scorehook 01- 0000-		01	Check Amt	Status Printed	
Check Amt 138.96 Status Printed Basketball Cart 21-9012- (Check Amt 44.06 Status Printed Baskethall Scorehook 01-0000-1			Annual Licensing	01-6387-0-5800-150-3800-1000-8167	198.00
Basketball Cart 21- 9012- Check Amt 44.06 Status Printed Baskethall Scorehook 01-0000-1		21	Check Amt	Status Printed	
Check Amt 44.06 Status Printed Baskethall Scorebook			Basketball Cart	21-9012-0-6200-150-0000-8500-9916	138.96
		6	Check Amt	Status Printed	
			Basketball Scorebook	01-0000-0-4300-150-1110-4200-0000	44.06

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Payment Id	Comment		
Check # 5021757 01	Check Amt	675.36 Status Printed SPRING, SARA (SSPRIN/1)	
DP25-00136	SPED Transportation	01-6500-0-5800-150-5760-3600-0102	675.36
Check # 5021758 63	3 Check Amt	3,056.55 Status Cleared TPX COMMUNICATIONS (TPXCOM/1)	
183676006-0	Phone Services	63-0000-0-5903-001-0000-6000-0000	3,056.55
Check # 5021759 01	1 Check Amt	730.00 Status Printed UKIAH RECREATION (UKIAHR/1)	
12-12-24	Ukiah on Ice Field Trip	01-0795-0-5800-220-1110-1000-0000	730.00
Check # 5021760 01	Check Amt	9,520.22 Status Printed US BANK CORPORATE PAYMENT SYS (USBANK/2)	
111-9230040-3922630	Cables, Amazon	01-0002-0-4300-150-3800-1000-8167	48.82
11196672026112-1-3	Spotify Subscription	01-6387-0-5800-150-3800-1000-8167	19.99
112-1486637-2061865	Med Room Supplies	01-0794-0-4300-220-0000-2700-0000	21.17
112-5098134-5778617	Ink Cartridge for Mac Lab	01-0000-0-4300-220-0000-2420-9015	210.24
112-5220250-9754626	Calendars for DO	01-0000-0-4300-001-0000-7200-0000	83,92
112-5828322-7042623	Cardstock for DO	01-0000-0-4300-001-0000-7200-0000	22.39
112-7526168-1785823	Classroom Supplies	01-0795-0-4300-220-1110-1000-0000	18.39
112-9352822-1917034	Post-its for DO	01-0000-0-4300-001-0000-7200-0000	9.70
14320541	Spelling Bee Awards	01-0794-0-4300-220-1110-1000-0000	132.99
37687439	Fall Sports Awards	01-0000-0-4300-150-1110-4200-0000	137.23
38645F02-0004	Chat AI Subscription	01-6300-0-5800-220-1110-1000-0000	20.00
62303973	Robotics Registration	01-6387-0-5800-150-3800-1000-8170	154.50
8019136	Basketball Goals	01-8150-0-4300-220-0000-8110-0000	253.90
8085686892289	Prime Membership	01-0794-0-5300-150-0000-2700-0000	139.16
C81C90DB-305006	Learning Lab Support	01-0811-0-5800-150-5760-1120-0000	29.90
D01-1510503-7657807	Prime Membership Fee	01-0000-0-5300-001-0000-7200-0000	149.95
DP25-00137	Cue Conference Airfare, Marshall	01-6266-0-5200-150-3800-1000-0000	346.68
DP25-00138	Cue Conference Airfare, Meghan	01-6266-0-5200-150-5760-1120-0000	346.68
DP25-00139	Cue Conference Airfare, Marci	01-6266-0-5200-150-0000-2700-0000	346.68
DP25-00140	Board Food	01-0000-0-4300-001-0000-7110-0000	101.40
DP25-00141	Half Moon Bay Lodge	01-0002-0-5800-150-1110-4200-0000	1,510.72
DP25-00142	Model UN Lodging	01-0002-0-5800-150-1110-1000-9048	1,800.05
GRP512768	Oaxaca Airline Tickets, AE Week	01-0002-0-5800-150-3800-1000-8157	2,804.00
INV284151005	Zoom Cloud Recording	01-0000-0-5800-001-0000-7110-0000	40.00
J8SZ3E	Cue Conference Airfare, Jesse	01-6266-0-5200-220-1110-1000-0000	344.45
PPE-050947	Online Training	01-6266-0-5800-150-1110-1000-0000	245.00
WM91868751	PE Equipment for HS	21-9012-0-6200-150-0000-8500-9916	182.31
Check # 5021761 01	Check Amt	52.25 Status Cleared WHISPERING PINES WATER (WHISPE/2)	
20241231HIGH SCHOOL	Drinking Water	01-0794-0-4300-150-0000-2700-0000 01-0794-0-5800-150-0000-2700-0000	47.25

046 - Mendocino Unified School District

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/23/2025,

Ending Check Date = 1/23/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Check Register with Accounts

Payment Id		Comment			
Check # 5021762	01	Check Amt	570.38 Status Cleared	XEROX CORPORATION (XEROXC/2) - continued	
022771139		Copy Machine Rental	01-00	01-0000-0-4300-155-0000-2700-1074	32.10
			01-00(01-0000-0-5600-155-0000-2700-1074	114.94
022771141		Copy Machine Rental	01-00	01-0000-0-4300-150-0000-2420-1074	51.56
			01-00	01-0000-0-5600-150-0000-2420-1074	123.96
022771143		Copy Machine Rental	01-00	01- 0000- 0- 4300- 150- 0000- 2700- 1074 01- 0000- 0- 5600- 150- 0000- 2700- 1074	125.32
 Break in sequence 	4				
Check # VCH-0000652	6	Check Amt	99.00 Status Printed	DRAYER, JESSICA (000559 - Emp)	
EP25-00118		Classroom Supplies	01-07	01- 0794- 0- 4300- 220- 1110- 1000- 0000 01- 0794- 0- 5800- 220- 1110- 1000- 0000	60.00 39.00
Check # VCH-00000653	10	Check Amt	12.98 Status Printed	DUNCAN, PAMELA C (000062 - Emp)	
EP25-00117		Classroom Movie Rental	01-07	01-0794-0-5800-150-1110-1000-0000	12.98
Check # VCH-00000654	63	Check Amt	14.67 Status Printed	ROBBERS, RILEY S (001606 - Emp)	
EP25-00119		Mileage Reimburse 12/19	63-00	63-0000-0-5230-001-0000-6000-0000	14.67
Check # VCH-0000655	6	Check Amt	32.47 Status Printed	YANEZ, ANNA E (001530 - Emp)	
EP25-00120		Student Supplies	01-90;	01-9037-0-4300-220-1110-3110-0000	32.47
Check # VCH-0000656	63	Check Amt	3,610.00 Status Printed	GOVCONNECTION INC (GOVCON/1)	
75990888		Support Contracts	63-00	63-0000-0-5800-001-0000-6000-0000	3,610.00
Check # VCH-0000057	68	Check Amt	656.84 Status Printed	REDWOOD HEALTH SERVICES (RWHEAL/1)	
01-12-25		Dental Claims	68-00	68- 0000- 0- 5800- 000- 0000- 6000- 0000	656.84
Number of Items		25	52,364.26 Totals for Register 000355	ster 000355	
		20	2025 FUND-OBJ Expense Summary / Register 000355	y / Register 000355	
			01-4200 1,132.69		
			01-4300 1,942.25		
			01-5200 1,384.49		
			01-5300 289.11		
			01-5510 23,696.25		
			01-5600 2,064.22		
			01-5800 10,412.00		
				40,921.01-	
		Totals fo	Totals for Fund 01 40,921.01	40,921.01-	
			12-5510 505.13		
			12-9110*	505.13-	

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046 - Mendocino Unified School District

G ERP for California

Bank Account COUNTY - AP Checks												
	000355 (continued)	505.13-		1,276.92-	1,276.92-				9,004.36-	9,004.36-		656.84-
	se Summary / Register	505.13	1,276.92		1,276.92	14.67	3,610.00	5,379.69		9,004.36	656.84	
	2025 FUND-OBJ Expense Summary / Register 000355 (continued)	Totals for Fund 12	21-6200	21-9110*	Totals for Fund 21	63-5230	63-5800	63-5903	63-9110*	Totals for Fund 63	68-5800	68-9110"
Register 000355 - Fund/Obj Expense Summary												

* denotes System Generated entry

656.84-52,364.26-

656.84 52,364.26

Totals for Fund 68

Totals for Register 000355

Net change to Cash 9110 52,364.26-Credit

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GERP for California Page 4 of 4

046 - Mendocino Unified School District Gen

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/23/2025, Ending Check Date = 1/23/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Page 1 of 2

Generated for Tiffany Grant (TGRANT), Jan 30 2025 12:26PM

Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/23/2025, Ending Check Date = 1/23/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Selection

046 - Mendocino Unified School District

G ERP for California

Bank Account COUNTY - AP Checks

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ethod = N, Starting Check Date = 1/23/2025, California Page 2 of 2 California Page 2 of 2 Page 2 Page 2 Of 2 Page 2 Page 2 Of 2 Page 2 Of 2 Page 2 Page 2 Of 2 Page 2 Of 2 Page 2 Of 2 Page 2 Page 2 Of 2 Page 2 Page 2 Page 2 Of 2 Page 2 Pag

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/23/2025, Ending Check Date = 1/23/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

	Bank Account COUNTY - AP Checks		G ERP for California Page 1 of 1
Check Register with Accounts	Bank Acc	Totals for Org 046 - Mendocino Unified School District	, Payment Method = N, Starting Check Date = 1/23/2025, Generated for Tiffany Grant (TGRANT), Jan 30 2025 12:26PM
ReqPay04b		26 56,924.26 Total	Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/23/2025, Ending Check Date = 1/23/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =) 046 - Mendocino Unified School District Generated for Tiffany Grant (TGRANT), Jan
		Number of Items	Selection Sorted by Check Number, I Ending Check Date = 1/23/ 04

ReqPay04b

Pyramit Id Comment Degrammit Id Consolution 01-0000-7010-0000-7010-0000 5010 Degrammit Id Description 01-0000-7010-0000-7010-0000 5010 Degrammit Id Description 01-0000-7010-0000-7010-0000 5000 Description In ET Oncol Anti 512.0 01-0000-7010-0000 5000 Description In ET Check Anti 200 513.0 01-0000-7010-0000 5000 Description In ET Check Anti 200 513.0 510.0 00-0000-7010-0000 713 Description Description 000 510.0 510.0 00000-711.0 713 Description Description 000 510.0 510.0 00000-711.0 713 Description Description 000 510.0 0000-711.0 0000 713 Description Description 01-0000-5200.0 01-0000-711.0 000 01-0000 01-0000 01-0000 01-0000 01-0000 01-0000 01-0000 01-0000	Register 000357 - 01/30/2025	01/30/2025		Bank Acc	Bank Account COUNTY - AP Checks
01 Check Anth 250 Status Printed JOHN HESTER (JOHN HESTE - Payed) 11 112-13 Onto	Payment Id	Comment			
TB-TEST 01-0000-0.5512_001-0000_720_0000 01 Fingerbrinding Check Amit 010 Notice Addita Notice Noti	Check # 502251	01	Check Amt	Status Printed	
01 Check Anth 60.00 Status Printed MARIX SARI (MARIX SARI - Previo) 01 Tragemniting 01-0000 - 5510.000 01-0000 - 5510.000 01-0000 - 5510.000 13 Desck Anth 71.2 Status Printed 01-0000 - 5510.000 01-0000 13 Desck Anth 00 Status Printed 000-0.5510.000 710-0000 13 Desck Anth 40.00 Status Printed 01-0000 - 5510.001 7000 13 Desck Anth 40.20 Status Printed 01-0000 - 0000 7110-0000 14 Desck Anth 40.20 Status Printed 01-0000 - 01000 7110-0000 15 Board Meeting Milesge 01-0000 - 5200-001-0000 7110-0000 710-0000 16 Desck Anth 42.24 Status Printed AMRS. LISB (01939-Emp) 710-0000 10 Status Printed 01-0000 - 5200-001-0000 7110-0000 710-0000 10 Desck Anth 42.24 Status Printed MARX (010014-Emp) 710-0000 10 Desck Anth 42.24	DP25-00149	TB TEST		01-0000-0-5812-001-0000-0000	25.00
Fingerprinting 01-0000-0-581-001-0000-7110-0000 01 Check Ami 71.28< Status Printed	Check # 5022252	01	Check Amt	Status Printed	
01 7.1.3 Status Prinad Auk, winusePlatri (pot44. Emp) Board Medicy Milege 0-000 Status Prinad 0-0000 - 550-001 0000-7110-0000 13 Creack Amit 30.05 Status Prinad BURK, XYSIA M(00163-3-Emp) 13 Creack Amit 30.05 Status Prinad BURK, XYSIA M(00163-3-Emp) 10 Dowel Meeting Milege 40.0 Status Prinad GENFEK, XYSIA M(00163-3-Emp) 10 Dowel Meeting Milege 47.3< Status Prinad	DP25-00150	Fingerprinting		01-0000-0-5814-001-0000-7200-0000	60.00
Board Meeting Mileage 01-0000- 0.5200-001-0000- 7110-0000 13 Check Amit 30.0 Status Frinked BLIVKL, ATM, WOH493- Emp) 01 Uwe Scan 01-0000- 7110-0000 7110-0000 01 Deard Meeting Mileage 01-0000- 5200-001-0000- 7110-0000 01 Obeck Amit 40.20 Status Frinked 011-0000- 7110-0000 01 Deard Meeting Mileage 01-0000-0-5200-001-0000-7110-0000 0000-0000 01 Obeck Amit 263-300-5000-0000 0000-0000 01 Obeck Amit 263-300-5000-0000 0000-0000 01 Obeck Amit 130-25 Status Frinked 001-0000-7110-0000 01 Obeck Amit 130-25 Status Frinked 001-0000-1110-0000 01 Obeck Amit 130-25 Status Frinked 01-0000-2110-0000 01 Obeck Amit 130-25 Status Frinked 01-1000-7110-0000 01 Obeck Amit 1,30-25 Status Frinked 01-1000-7110-0000 01 Obeck Amit 1,30-25 Status Frinked 01-10000-7110-0000 </td <td>Check # 5022253</td> <td></td> <td>Check Amt</td> <td>Status Printed</td> <td></td>	Check # 5022253		Check Amt	Status Printed	
13 Check Amil 30.00 Status Printed BUKKE, ALYSIA M (00152 - Emp) 1.ve Scan Live Scan 13- 5310 - 5814.00 001-0000 - 710-000 1.ve Scan Check Amil 4.02 Status Printed 01-0000 - 5700 - 0010 1.ve Scan Check Amil 4.02 Status Printed JuteScan 01-0000 - 710-0000 1.ve Scan Check Amil 27.31 Status Printed JuteScan 01-0000 - 5200-011-0000 1.01 Check Amil 27.31 Status Printed JuteScan 01-0000 - 5200-011-0000 1.01 Check Amil 27.43 Status Printed JuteScan 01-0000 - 5100-0100 1.01 Check Amil 27.43 Status Printed JuteScan 01-0000 - 5100-0100 1.01 Check Amil 130.25 Status Printed Scherifer Michaeller Emp) 1.01 Check Amil 130.25 Status Printed Scherifer Michaeller Emp) 1.01 Check Amil 130.25 Status Printed Scherifer Michaeller Emp) 1.01 Check Amil 130.25 Status Printe	EP25-00127	Board Meeting	Mileage	01-0000-0-5200-001-0000-7110-0000	71.29
Live Scant 13-5310-0-5310-0.5100-0700-0000 01 Check Amit 4020 Status Printed 0110-0000-0-5200-00110-0000 01 Board Meeting Mileage 01-0000-0-5200-001-0000-0110-0000 01000-0-5200-001-0000-0110-0000 01 Board Meeting Mileage 01-0000-0-5200-001-0000-0110-0000 01000-0110-0000 01 Board Meeting Mileage 01-0000-0-5200-001-0000-0110-0000 01000-0110-0000 01 Check Amit 267.40 Status Printed MORTON, MARK D (00149-Emp) 01 Check Amit 43.24 Status Printed MORTON, MARK D (00019-Emp) 01 Check Amit 13.025 Status Printed MORTON, MARK D (00019-Emp) 01 Check Amit 13.025 Status Printed ALPHA AMALYTCAL LAISI INC (ALPHAAN) 01 Check Amit 1.536.00 Status Printed ALPHA AMALYTCAL LAISI INC (ALPHAAN) 01 Check Amit 1.536.00 Status Printed ALPHA AMALYTCAL LAISI INC (ALPHAAN) 01 Check Amit 1.536.00 Status Printed ALPHA AMALYTCAL LAISI INC (ALPHAAN) 01 Check Amit 1	Check # 5022254	13	Check Amt	Status Printed	
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01 Check Anti 87.3 Status Printed JAMES, LSA B (001589 - Emp) Board Meeting Mileage 01-0000 - 5:200-0010-0000-010000-0100000-00000-00000-00000-00000-00000-0000	EP25-00125	Board Meeting	Mileage	01-0000-0-5200-001-0000-7110-0000	40.20
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63 Check Amit 267.40 Status Printed MOORE_LERRY L (000144 - Emp) 1 Sacramento Mileage 53:0000 - 5:200: 001:0000 - 6000:0000 6000:0000 6000:0000 6000:000:0000 6000:000 6000	EP25-00126	Board Meeting	Mileage	01-0000-0-5200-001-0000-7110-0000	87.37
Sacramento Mileage 63-0000-0.0200-0.0000 60000-0000 60000-0000 01 Check Anti 43.24 Status Printed MORTON, MAK D (000146 - Emp) Board Meeting Mileage 01-0000-0110000-1110-0000 0000146 - Emp) 0000146 - Emp) 01 Check Anti 130.25 Status Printed MORTON, MAK D (000146 - Emp) 01 Check Anti 130.25 Status Printed CHOD00-7110-0000 01 Check Anti 1536.00 Status Printed CHOD00-7110-0000 01 Check Anti 1,536.00 Status Printed 01-8150-05800-001-0000-8110-2096 01 Open P.O. Water Testing 01-8150-05800-001-0000-8110-2096 01-8150-05800-011-0000-8110-2096 01 Open P.O. Water Testing 01-8150-05800-011-0000-8110-2096 01-8150-05800-011-0000-8110-2096 01 Open P.O. Water Testing 01-18150-05800-011-0000-8110-2096 01-8150-05800-011-0000-8110-2096 01 Open P.O. Water Testing 01-18150-05800-011-0000-8110-2096 01-8100-220-0000-8110-2096 01 Open P.O. Water Testing 01-18150-05800-011-0000-8110-2096 01-9100-200-0100	Check # 5022257		Check Amt	7.40 Status Printed	
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12-6105-0-5903-222-7110-8200-0000 Telephone Services 01-0000-0-5903-150-0000-2700-0000 Telephone Services 01-0000-0-5903-220-0000-2700-0000 63 Check Amt 3,581.95 53 Telephone Services 01-0000-0-5903-220-0000 63 Check Amt 3,581.95 54 Status Printed AT&T (00AT&T/I) 55 63-0000-0-5903-001-0000-6000-0000 56 63-0000-0-5903-001-0000-6000-0000				01-0740-0-5903-001-0000-3600-0000	31.53
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Telephone Services 01-0000-0-5903-220-0000-2700-0000 63 Check Amt 3,581.95 Status Printed AT&T (00AT&T/I) Telephone Services 63-0000-0-5903-001-0000-6000-0000 6000-0000 ed by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025, 63-0000-0000	000022901195	Telephone Sen	vices	01-0000-0-5903-150-0000-2700-0000	32.05
63 Check Amt 3,581.95 Status Printed AT&T (00AT&T/I) Telephone Services 63 - 0000 - 0 - 5903 - 001 - 0000 - 6000 - 0000 6000 - 0000 ed by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025, 63 - 0000 - 0000	000022901196	Telephone Sen	vices	01-0000-0-5903-220-0000-2700-0000	31.53
Telephone Services 63-0000-0-5903-001-0000-6000-0000 Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025,	Check # 5022262	63	Check Amt	1.95 Status Printed	
Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025,	8465377907	Telephone Sen	vices	63-0000-0-5903-001-0000-6000-0000	3,581.95
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046 - Mendocino Unified School District

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025, Ending Check Date = 1/30/2025, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Payment Id		Comment		
Check # 5022263	21	Check Amt	78,940.00 Status Printed AUM CONSTRUCTION INC (AUMCON/1)	
100 BID		Soccer Field Restoration	21-9013-0-6200-150-0000-8500-9917	78,940.00
Check # 5022264	01	Check Amt	895.00 Status Printed DOCUMENT TRACKING SERVICE LLC (DOCUME/1)	
9546011		DTS License Agreement	01-0000-0-5800-001-0000-0-5800-0000-7200-0000	895.00
Check # 5022265	01	Check Amt	65,831.00 Status Printed FORT BRAGG ELECTRIC INC (FBELEC/1)	
W30287		update generator	01-7032-0-6400-001-0000-3700-2090	61,631.00
W30324		Generator Rental	01-8150-0-5600-220-0000-8110-0000	4,200.00
Check # 5022266	21	Check Amt	12,230.00 Status Printed FORT BRAGG PLUMBING INC (FBPLUM/1)	
W30289		Plumb drinking fountatain	21-9013-0-5800-150-0000-8500-9917	12,230.00
Check # 5022267	15	Check Amt	218.09 Status Printed HI STAR ELECTRIC LLC (HISTAR'I)	
654		PG&E Inspector Consult	15-0000-0-5800-001-0000-3600-7237	218.09
Check # 5022268	13	Check Amt	977.45 Status Printed HOPPER DAIRY (HOPPER/1)	
67315615		dairy delivery	13-5310-0-4700-001-0000-3700-0000	241.23
67315686		Dairy for Cafeteria	13-5310-0-4700-001-0000-3700-0000	299.38
67512269		dairy delivery	13-5310-0-4700-001-0000-3700-0000	223.22
67701012		Dairy for Cafeteria	13-5310-0-4700-001-0000-3700-0000	213.62
Check # 5022269	40	Check Amt	2,925.00 Status Printed MENDO JUNK REMOVAL (MENDOJ/1)	
12731		Remove Debris from Storage Yard	40-9022-0-6170-001-0000-8500-0000	2,925.00
Check # 5022270	6	Check Amt	156.66 Status Printed MENDO MILL (MENDOM/2)	
453275-4		Maintenance Supplies	01-8150-0-4300-001-0000-8110-0000	156.66
Check # 5022271	10	Check Amt	278.00 Status Printed MENDOCINO COAST CLINICS INC (MCOCLI/1)	
01-15-25		TB Testing, Assessments	01-0000-0-5812-001-0000-0-5812-001-0000-7200-0000	278.00
Check # 5022272	13	Check Amt	424.00 Status Printed MENDOCINO COAST PRODUCE (MCOPRO/2)	
34618		produce	13-7033-0-4700-001-0000-3700-0000	154.00
34669		Produce for Cafeteria	13-7033-0-4700-001-0000-3700-0000	270.00
Check # 5022273	01	Check Amt	32,400.23 Status Printed MENDOCINO COUNTY OFFICE OF ED (00MCOE/1)	
INV25-00082		School Psychologist, Nurse	01-0000-0-5800-001-0000-3140-0000	3,400.80
			01-6500-0-5800-001-5760-3120-0000	28,999.43
Check # 5022274	63	Check Amt	40.00 Status Printed MENDOCINO COUNTY TAX COLLECTOR (MENCTY/I)	
LICENSE 125910		Business License	63-0000-0-5800-001-0000-001-0000	40.00
Check # 5022275	15	Check Amt	9,768.09 Status Printed MUSD REVOLVING FUND (MUSDRE/1)	
642		Switch Gear for Bus Barn, Hi Star Electric	Electric 15- 0000- 0- 5800- 001- 0000- 3600- 7237	9,768.09
Check # 5022276	15	Check Amt	1,500.00 Status Printed O'MAHONY & MYER (OMAHON/1)	
52658		EV Bus Charger Review	15-0000-0-5800-001-0000-3600-7237	1,500.00
Check # 5022277	01	Check Amt	120.00 Status Printed OFFICE DEPOT (OFFICD/2)	
Selection Sorted by C	Check Nur	Sorted by Check Number, Inv #, Include Address=No. (Org = 46, Source	i = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025,	G ERP for California
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Payment Id	Comment			
Check # 5022277	01	Check Amt	120.00 Status Printed OFFICE DEPOT (OFFICD/2) - continued	
406050532001 406050542001	Office Supplies Office Supplies	blies	01-0794-0-4300-220-0000-2700-0000 01-0794-0-4300-220-0000-2700-0000	112.51 7.49
Check # 5022278	01	Check Amt	122.02 Status Printed PG&E (00PG&E/1)	
8658020613-3 DEC2024	Electricity for District	or District	01-0000-0-5510-246-0000-8200-0000	122.02
Check # 5022279	01	Check Amt	1,125.00 Status Printed RIO'S WATER SERVICE (RIORUS/2)	
25117-15	Water Syste	Water System Testing and Maintenance	01-8150-0-5800-150-0000-8110-2096	525.00
			01- 8150- 0- 5800- 220- 0000- 8110- 2096 01- 8150- 0- 5800- 246- 0000- 8110- 2096	80.00
25117-16	HS Fire Ass	HS Fire Assembly Repairs	01-8150-0-5600-150-0000-8110-0000	360.00
Check # 5022280	21	Check Amt	303.33 Status Printed ROSSI BUILDING MATERIALS (ROSSIB/1)	
441531	lumber & supplies	upplies	21-9013-0-6200-150-0000-8500-9917	160.45
46275-1	Maintenanc	Maintenance Supplies	01-8150-0-4300-001-0000-8110-0000	142.88
Check # 5022281	13	Check Amt	1,206.73 Status Printed SAFEWAY INC. (SAFEWA/2)	
151360 JAN 2025	Cafeteria Food	poo	13-5310-0-4700-001-0000-3700-0000 13-5310-0-4700-001-0000-3700-8634	1,137.16 69.57
Check # 5022282	01	Check Amt	175.00 Status Printed CA DEPT OF JUSTICE (STOFC2/1)	
	Fingerprinting	Bu	4	175.00
Check # 5022283	01	Check Amt	963.48 Status Printed SUN LIFE FINANCIAL (SUNLIF/I)	
FEB 24-25	Employee L	Employee Life insurance	01 9526	963.48
Check # 5022284	63	Check Amt	45.00 Status Printed UPS (000UPS/1)	
0000808W56035	Shipping Services	ervices	63-0000-0-5904-001-0000-6000-0000	45.00
Check # 5022285	01	Check Amt	4,245.73 Status Printed US BANK CORPORATE PAYMENT SYS (USBANK/2)	
111-4714579-3306620	Dot Stickers	9	01-0000-0-4300-220-0000-2700-9075	10.78
111-4929342-1042644	Stylus Pen		01-0000-0-4300-220-0000-2700-9075	67.94
112-6430950-8381858	Merchandis	Merchandise Cards for Families	01-0001-0-4300-001-0000-3130-1137	100.00
112-9499046-0466609	Merchandis	Merchandise Cards for Families	01-0001-0-4300-001-0000-3130-1137	1,100.00
742309470	Core Conne	Core Connections Textbooks	01-6300-0-4100-220-1110-1000-0000	156.26
A80D3395-0008	Ed Week Si	Ed Week Subscription	01-0000-0-5800-220-0000-2700-9075	67.00
DP25-00144	Prime Mem	Prime Membership, 1 mo.	01-0794-0-5300-220-0000-2700-0000	16.17
DP25-00145	Books for Library	ibrary	01-0001-0-4300-220-1110-1000-8327	475.30
DP25-00146	Prime Membership	hership	01-0794-0-5300-220-0000-2700-0000	16.17
DP25-00147	Staff Meeting Snacks	ng Snacks	01-0000-0-4300-220-0000-2700-9075	107.11
DP25-00148	Food Cards	Food Cards for Families	01-0001-0-4300-001-0000-3130-1137	600.00
MS0247626269	MUSE Wild	MUSE Wild Things Assembly	01-9003-0-5800-220-1110-1000-0000	1,300.00
T4HWP6D8ZR3RT	Spelling Be	Spelling Bee Enrollment	01-0000-0-5800-220-1110-1000-9075	199.00
Selection Sorted by Chec	ck Number, Inv #, In	Iclude Address=No, (Org = 46, 5	Sorted by Check Number, Inv #, Include Address=No, (Org = 46, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 1/30/2025,	G ERP for California
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G02236 13 Check Food and Shack 2.4018 Shale Use FOODS (NC: AM FPANCISCO (USE COOD) 10 0 Cateboord 13 - 5311 - 1.700 - 011 - 0001 - 3700 - 0000 10 51 - 1.700 - 011 - 0001 - 3700 - 0000 10 0 Cateboord Cateboord 13 - 5311 - 1.700 - 011 - 0001 - 3700 - 0000 10 51 - 5110 - 1.700 - 011 - 0001 - 3700 - 0000 1 502287 01 D Denok Mini 13 - 5310 - 1.700 - 011 - 0000 - 3110 - 1120 - 0000 1 51 - 5100 - 1.700 - 011 - 0000 1 502287 01 D Denok Mini 13 - 5310 - 1.700 - 011 - 0000 1	Payment Id		Comment					
9 Clienter Food and Snack 13: 5310.0 4700.000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.0000 3000.00000 3000.00000 3000.00000 3000.00000 3000.000000 3000.000000 3000.000000		13	Chec	ck Amt	2,240.36		US FOODS INC. SAN FRANCISCO (USFOOD/2)	
0 Calimente Fond and Snanck 13-5310-0-1700-001-3000-3700-0003 20 0 Calimente Fond and Snanck 13-5310-0-1700-001-300-0003 20 5022277 01 Top - 1700-001-000-370-0003 20 502267 01 SPCC and Short Water Support 13-5310-0-1700-001-0000-310-0003 14 502267 SPCC and Short Water Support 01-110-0000 110-0000-310-0000-310-000 14 50210 SPCC and Short Water Support 01-0010-1000-0110-0000 14 14 60100 SPC and Short Water Support 01-0010-1000-310-0000 14 60100 SPC and Short Water Support 10-0010-1000-310-0000 14 60100 SPC and Short Water Support 10-0010-1000-310-000 23 60100 SPC and Short Water Water Support 11-0010-310-000 23 VCH-0000661 SP Check Ant 13-00 Short SpC 000-310-000 24 VCH-0000661 A Anter A	5437529		Cafeteria Food and Snack			13-531)- 0- 4700- 001- 0000- 3700- 0000	1,091.00
0 Careeria Food and Souck 13-5310-0-4700-00010 2000-0010-3700-0000 20 5PCC and Storm Ware Support 13-5310-0-4700-00100-3700-0010 14 Binkin sequence 5PCC and Storm Ware Support 01-9150-0-5500-0110-0000 14 Binkin sequence 5PCC and Storm Ware Support 01-9150-0-5500-0110-0000 14 Binkin sequence 5PCC and Storm Ware Support 01-9150-0-5500-0100 14 CVH-0000656 01 Check Amt 25:5310-0-4700-0001 14 UCH-0000656 01 Store Name Support 01-9110-0000 14 UCH-0000656 01 Store Name Support 01-9101-0-1300 14 UCH-0000656 01 Store Name Support 01-9010-10-010 14 UCH-0000656 01 01-9010-10-010-000 14 12 UCH-0000656 01 01-9010-10-010 01-9010 14 UCH-0000656 01 01-9010-10-010 01-901 14 UCH-0000656 01 Antice Reverse Name Name Name Name Name Name Name Nam	5437530		Cafeteria Food and Snack	~		13-531)- 0- 4700- 001- 0000- 3700- 0000	57.20
301237 11 5310 - 4700 001 0	5615430		Cafeteria Food and Snack	~		13-531)- 0- 4700- 001- 0000- 3700- 0000	873.04
0022237 01 Check And 1,44.46 Server E Nahuse Frinder VORKE ENAINEERING LL, FOORKEEN) Break in sequence SPCC and Stum Water Support 01.414.60 1.815.0. 5000.01.0000 1.10 W121 Student Ergegas Refutures 01.415.0. 26.66 Status Prinada NetWork 50.000 1.10 W121 Student Ergegas Refutures 01.0000 1.10.000 1.1						13-531	0-0-4700-001-0000-3700-8634	219.12
SPCC and Storm Water Support 0: - 150- 0: 5600- 011-0000 14 Breaking Select Storm Water Support 0: - 0: 000- 6110- 0000 130 VCH-0000655 0 VCH-0000-3130- 1137 0: - 0: 000- 3130- 1137 1 VCH-0000655 1 Sudent Epegase Reimbures 0: - 0: 000- 130- 1137 1 VCH-0000653 1 Sudent Epegase Reimbures 0: - 0: 000- 3100- 1107 1 VCH-0000653 1 Numbured (0007: 200- 0000-3100- 0100) 1 1 VCH-0000651 1 Infinitiburent RefSon (10: -5600- 010: 5760- 1120- 0000 2 2 VCH-0000651 1 Infinitiburent RefSon (10: 5760- 1120- 0000 2 2 VCH-0000651 1 Infilial/Assessment LEIDerg 1 1 2<	Check # 5022287	01	Chec	ck Amt	1,434.50		YORKE ENGINEERING LLC (YORKEE/1)	
Networks, Euclade The Montes, Employee VCH-D000658 One Check Amil	42178		SPCC and Storm Water S	Support		01-815)- 0- 5800- 001- 0000- 8110- 0000	1,434.50
VCH-0000656 01 Check And Zeake Slauss Frinded NEW WIKK, ELZZBETH (100163 - 5 m/s) VCH-0000559 13 Sutent Fringeas Reference 01-001-01-4300-1137 01-000-3100-0000 VCH-000059 11 Intrembursenent 01-000-3100-0000 01 VCH-000050 11 Intrembursenent 13-7033-0.4700-001-0000-3700-0000 13 VCH-000050 01 Intrembursenent 13-7033-0.4700-001-0000-3700-0000 23 VCH-000050 01 OLOB11-0-5800-001-5760-1120-0000 23 VCH-000050 01 01-0011-01-0120-0000 23 VCH-000050 01 01-0011-01-0120-0000 23 VCH-000050 01 01-0011-01-0120-0000 23 VCH-000050 01 01-0011-01-0120-0000 23 VCH-000052 01 784 Faints Frinted NEXMOND-011-0120-0000 23 VCH-000052 01 01-0101-01-0100-01-0100-010-0100-010-01	* Break in sequenc	e						
00721 Sudent Epeglase Reimbures 01-0001-0.4300-150-0000-3100-1137 VCH-0000658 13 Indirect Epeglase Reimbures 01-0011-0.4300-150-0000-3100-000 VCH-0000650 01 Indirect Epeglase Reimbures 01-0011-0.4300-150-0000-3100-000 1 VCH-0000650 01 Check Amt 4725.00 Status Frinted FEXISONI FEXIND 2 VCH-0000651 68 Check Amt 337.41 Status Frinted FEXISONI FEXID-0000 2 VCH-0000651 68 Check Amt 337.41 Status Frinted FEXISONI FEXID-0000 2 VCH-0000651 68 Check Amt 337.41 Status Frinted FEXISONI FEXISONI 2 VCH-0000651 68 Check Amt 337.41 Status Frinted FEXISONI FEXISONI 2 VCH-0000651 68 Check Amt 758.44 Status Frinted FEXISONI FEXISONI 2 VCH-0000651 68 Check Amt 758.44 Status Frinted FEXISONI FEXISONI 2 VCH-0000651 61 Check Amt 758.44 Tota		10	Chec	ck Amt	26.86		NEWKIRK, ELIZABETH (000153 - Emp)	
WCH-000065 13 Check Aml 13.00 Slaus Prined PRICE. DMAE (00113: - Emp) 01243 Intrimunsame Check Aml 13.703 13.703-000 2 01241 Check Aml AL 13.703-000 2 3 2 Assessment Liberary 01-0811-0.5600-01-5760-1120-0000 2 24 Assessment Liberary 01-0811-0.5600-001-5760-1120-0000 2 24 Assessment Liberary 01-0811-0.5600-001-5760-1120-0000 2 244 Denot Aml 837.4 Slaus Prined RENNOON PRACES (PMMELL) 2 24 Denot Aml 837.4 Slaus Prined NACE SANTTARY SUPLY (0097271) 2 24 Denot Ample TSS 44 Total Solut Secono-0000 0 2 2 24 Check Aml TSS 44 Total Secono-000-0000 0 0 2 2 24 Denot Aml TSS 44 Total Secono-000-000 0 2 2 24 Denot Aml Total Secono-001-000 0 0 0 </td <td>EP25-00121</td> <td></td> <td>Student Eyeglass Reimbu</td> <td>Irse</td> <td></td> <td>01-000</td> <td>- 0- 4300- 150- 0000- 3130- 1137</td> <td>26.86</td>	EP25-00121		Student Eyeglass Reimbu	Irse		01-000	- 0- 4300- 150- 0000- 3130- 1137	26.86
00124 fuil reimbursement 13-7033-0.4700-0010-0000-3700-0000 00124 Check Amil 4,725.00 Sinus Frinted FEARSON(FEARSON) VCH-0000660 01 Onlo 101-101-000 20 1 Digital Assessment Library 01-0811-0-5800-001-5760-1120-000 2 VCH-0000661 68 01-0811-0-5800-001-5760-1120-000 2 VCH-0000651 08 Check Amil 837.14 Sinus Frinted REDWOOD HEALTIN SERVICES (RWHEAL/I) VCH-0000651 08 Dental claims 68-0000-00-5800-001-5760-1120-000 2 VCH-0000651 08 Dental claims 753.4 Nutled REDWOOD HEALTIN SERVICES (RWHEAL/I) VCH-0000651 08 Dental claims 68-0000-01-5100-001-0000 2000 VCH-0000551 VCH-0000571 VCH-0000571 VCH-0000571 VCH-0000571 VCH-000055 VCH-0000571 VCH-0000571 VCH-0000571 VCH-0000571 VCH-0000551 VCH-0000571 VCH-0000571 VCH-0000571 VCH-0000571 VCH-000057 VCH-0000571 VCH-0000571 VCH-000057		13	Chec	ck Amt	130.00	Status	PRICE, DIANE (000173 - Emp)	
VCH-0000660 01 Check Anti 4,726.06 Britise Frinsed Destendin Library 2 2 Assessment Library 01-0611-0-5600-0000 01-0611-0-5600-0000 2 2 Assessment Library 01-0611-0-5600-0000 2 2 2 Digial Assessment Library 01-0611-0-5600-0000 2 2 Denial claims 837.14 Stake Finited REPWOOD HEALTH SERVICES (RMHEALT) 2 2 Denial claims 68-000-0000-0000-0000-0000 00-01000 2 2 2 Denial claims 758.4 Stake Finited WAXIE SMITARY SUPPLY (000771) 2 2 Denial claims 758.4 Stake Finited WAXIE SMITARY SUPPLY (000771) 2 2 Denial claims 758.4 Totals for Register 000357 01-0000-0000 2 2 OLISODO 377.35 156.26 17-300 0 2 2 01-1000 156.26 1-330 0 0 0 0 2 01-1200 01-200<	EP25-00124		fruit reimbursement			13-703	3-0-4700-001-0000-3700-0000	130.00
2 Assessment Library Oldari Assessment Library VCH0000651 68: 001: 5760. 1120-0000 2 244 Digat Assessment Library VCH0000651 01: 0811. 0. 5800. 001: 5760. 1120- 0000 2 2 Check Amt 837.14 Status Printed RECW0000 2 2 Digat Assessment Library 01. 0811. 0. 5800. 001: 5760. 1120. 0000 20 2 Dental claims 68: 0000. 000. 0000. 0000. 0000 20 23 Cutock Amt 78.84 Status Printed WXICESKINTARY SUPPLY (0097371) 23 Custodial Supplies 01: 0000. 0. 0300. 0300. 0000. 0000 23 232.094.44 Totals for Register 00037 23 Custodial Supplies 01: 0000. 0. 0305 01: 0000. 0000. 8200. 0000 23 243 Custodial Supplies 01: 0000. 0. 0305 01: 0000. 8200. 0000 23 233 Custodial Supplies 01: 0000. 0005 366.37 01: 0000. 8200. 0000 23 201 2025 FUN-OB 366.37 01: 4000 32.34 01: 56.00 10: 5600 01: 5600 01: 56.00 01: 56.00 01: 56.00	Check # VCH-0000660	10	Chec	ck Amt	4,725.00		PEARSON (PEARSO/1)	
44 Digital Assessment Library 01-0611-0-5600-0120-0000 2 VCH-0000661 68 Oneok Amil 837.14 Status Printed RE0000-0000 Renut Library VCH-0000662 01 Check Amil 758.44 Status Printed RE0000-0000 Renut Library VCH-0000662 01 Check Amil 758.4 Status Printed RENO00-01000 Renut Library VCH-0000662 01 Check Amil 758.4 Status Printed RENO00-01000 Renut Library	158682		Assessment Library			01-081	1-0-5800-001-5760-1120-0000	2,300.00
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Bank Account COUNTY - AP Checks

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Bank Account COUNTY - AP Checks

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G ERP for California Page 6 of 6

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Mendocino Unified School District



MINUTES

Regular Board Meeting

THURSDAY, JANUARY 16, 2025

MENDOCINO HIGH SCHOOL 10700 FORD STREET MENDOCINO, CA 95460

4:00 P.M. CLOSED SESSION – VIA TELECONFERENCE (Closed Session Public Hearing - link on page 2)

5:00 P.M. OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar: https://us02web.zoom.us/j/87360354257?pwd=hcGXFqp1k3IVpliy2fw9bWT03AfgHe.1 Passcode: 123952

> Please "mute" your device during the meeting. MUSD is not available for technical support for remote meetings.

Board Priorities

- > Develop and expand community partnerships and communication
- > Increase learning and achievement for all students, families, and staff
- > Plan wisely for the future while maintaining fiscal integrity
- > Maintain and improve the physical plant

Any writings distributed either as part of the Board packet, or within 72 hours of a meeting, can be viewed at the District Office: 44141 Little Lake Road, Mendocino, CA 95460. Board backup materials are also located on the MUSD website at https://www.mendocinousd.org/District/3075-Untitled.html In compliance with Government Code section 54954.2(a) Mendocino Unified School District will, on request, make agendas available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability related modification or accommodation in order to participate in the meeting should contact, Erin Placido Exec. Assistant to the Superintendent, in writing at P.O. Box 1154, Mendocino, CA 95460 or via email at doerin@mcn.org.

MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 4:00 P.M., CLOSED SESSION CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 4:02 P.M. Present were Trustees Bloyd, Morton, Schaeffer and Aum. Trustee Griffen was absent.

1.2. The President will verbally identify the agenda items to be discussed during closed session as listed below.

The President verbally identified the agenda items to be discussed.

2. PUBLIC HEARING FOR CLOSED SESSION

Members of the public may take this opportunity to comment on closed session agenda items per Board Policy 9322. Under the requirements of the Brown Act open meeting law, members of the community wishing to address an item on the closed session agenda may do so at this time. Items not on the agenda cannot be addressed at this time. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes. (Government Code 54954.3).

Join Zoom Meeting

https://us02web.zoom.us/j/82622768097?pwd=omKMlurAG2sFyuGy5aFXE5ShZSgdsl.1

Meeting ID: 826 2276 8097 Passcode: 080496

3. CLOSED SESSION

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962.

- 3.1. Conference with labor negotiators (Govt. Code 54957.6) Agency Representative: Superintendent Jason Morse Employee organizations: CEMUS and MTA bargaining units and unrepresented employees
- 3.2. Employment/Personnel Changes 3.2.1. Employee Sabbatical Request: K8 6th Grade Teacher

4. 5:00 P.M. OPEN SESSION

4.1. Call to order and roll call

The meeting was called to order at 5:01 P.M. Present were Trustees Bloyd, Morton, Schaeffer and Aum. Trustee Griffen was absent.

4.2. Closed session disclosure

Any reportable action taken during closed session will be disclosed at this time.

Nothing was disclosed out of closed session.

4.3. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Schaeffer/Bloyd (4/0) to approve the agenda.

5. CONSENT AGENDA

Items on the consent agenda are passed in one motion without discussion. Any item may be pulled from the consent agenda by any member of the Board and moved to action when approving the agenda. (action)

- 5.1. Approval of Warrants 5.1.1. 12/12/24, 12/19/24, 1/3/24, 1/9/25
- 5.2. Approval of Minutes 5.2.1. Board Meeting Minutes: 12/17/24, 1/8/25

5.3. Approval of Employment/Personnel Changes

- 5.3.1. Hire, Classified Employee, 3.75 hrs/day, 10 mos/yr, effective 12/19/24
- 5.3.2. Hire, Classified Employee, 8.0 hrs/day, 10 mos/yr, effective 1/6/25
- 5.3.3. Hire, Classified Employee, 8.0 hrs/day, 10 mos/yr, effective 1/6/25
- 5.3.4. Hire, Temporary Certificated Tutor, 5 hrs/week, effective 12/16/25 2/1/25

MUSD Board MINUTES 1/16/2025

- 5.3.5. Hire, Certificated Long-term Substitute, effective 12/21/24 6/13/25
- 5.3.6. Hire, Classified Coach, Stipend position, effective 11/1/24
- 5.3.7. Hire, Classified Coach, Stipend position, effective 11/24/24
- 5.3.8. Hire, Classified Coach, Unpaid Stipend Position, effective 11/24/24
- 5.3.9. Accept Retirement, Classified Employee, 6.5 hrs/day, 10 mos/yr, effective 6/13/25
- 5.3.10. Accept Resignation, Classified Employee, 6.0 hrs/day, 10 mos/yr, effective 1/3/24
- 5.4. Approval of the Current Budget Change Report
- 5.5. Approval of the 2024-25 Attendance Report Month 4
- 5.6. Approval of Student Body Reports December 2024
- 5.7. Approval of Cafeteria Financial Report through November 2024
- 5.8. Approval of Quarter 3 Investment Reports
- 5.9. Approval of Williams Settlement Quarterly Uniform Complaint Report for Quarter 2 of the 2024-25 School Year
- 5.10. Approval of MOU 2024-25-01 between CEMUS and MUSD

5.11. Approval of MOU 2024-25-02 between CEMUS and MUSD

5.12. Approval of the 2024-25 Consolidated Application – Winter Release

5.13. Approval of the MUSD Substitute Pay Rate Public Disclosure

5.14. Approval of the 2023-24 MUSD Audit Report *MSA Schaeffer/Morton (4/0) to approve the Consent Agenda.*

6. **REPORTS**

6.1. Student Trustee – Knute Kvinsland Student Trustee Kvinsland reported that no survey was sent out this month due to lack of school days. Academics have started back up after break. There was a recent assembly that acknowledged students for honor roll and attendance. Presented some possible sports teams as well. Those included baseball and boys volleyball.

6.2. Administrative

6.2.1. Principal – Kim Humrichouse Principal, Kim Humrichouse, gave the attached presentation.

6.2.2. Superintendent – Jason Morse

Superintendent Morse reports that the district chronic absenteeism is at 23.8%. That is approaching pre-covid levels. We have hires two new cafeteria staff. A cook and cook manager have been hired to replace long-time staff members Diane Price and Trish Evans. The new staff will have 6 months of training with Diane and Trish. The maintenance yard has continued to be cleared. All that remains is tree debris. Looking to do a burn pile there. The water project appeal period ends on Monday. We have not received any appeals as of today. Attended solar power company interviews. NV5 meeting will take place next week to get insight and

Page 3 of 5

recommendations. Hope to select a company at the next meeting. MCN and MUSD to meet with the city of Fort Bragg to see about finalizing the agreement.

- 6.3. Bargaining Units
 - 6.3.1. Mendocino Teachers Association (MTA)

Josh Potter, MTA interim president reports that staff is busy. There have been several incidents on sites that show just how well the school community pulls together. Looking to share resources with each other. Acknowledgement goes out to Tobin for support and Kim as well. Asking Trustee Kvinsland to ask students to do teacher shout outs.

6.3.2. Classified Employees of Mendocino Unified Schools (CEMUS) There was no one present from CEMUS.

6.4. Board Trustee Reports

Trustee Morton: Thank you to Tobin for the presentation at the board workshop. Trustee Aum: Thank you to Tobin for the presentation at the board workshop.

TIMED ITEM 5:30 P.M. - PARENT/COMMUNITY COMMENT 7.

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

Veronica Bazor from MCOE thanked the board members for their service and distributed small aifts of appreciation.

8. INFORMATION/DISCUSSION/POSSIBLE ACTION ITEMS

8.1. Modernization and Construction Management Update Construction Manager, Donald Alameida, will provide an update on the Phase I and Phase II Modernization of Mendocino High School.

Don Alameida gave the attached presentation.

8.2. Mendocino High School Phase III

The Board will discuss the small construction projects included in Phase III of the High School Modernization Project.

Drinking fountains have been installed, the water tank issue has been identified, soccer fields are looking good. Work on community school continues.

8.3. Consideration of Leave Request

Classified employee currently working 5.75 hours/day requests a temporary unpaid leave of absence effective 1/21/25 through 5/6/25.

MSA Morton/Schaeffer (4/0) to approve the leave request.

9. **FUTURE AGENDA ITEMS**

Administrative Contracts, MCN 2nd Quarter Report, LCAP Budget Overview, SARC's, Superintendent Evaluation.

NV5 recommendations.

10. ADJOURNMENT

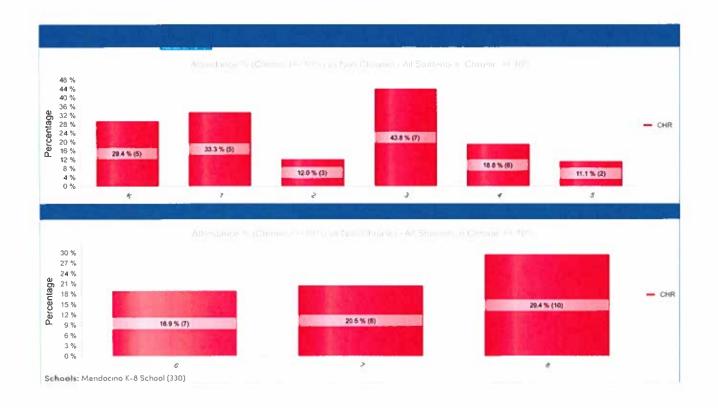
The next regular Board meeting is scheduled for **February 13, 2025 at Mendocino High School.**

The meeting was adjourned at 5:52 P.M.



Attendance

Albion School - 58% Chronically absent (7 students) Comptche School - 43% Chronically absent (3 students) Mendocino TK-5th - 22.8% Chronically absent (28 students) Mendocino 6th - 8th - 22.7% Chronically absent (25 students)



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THANK YOU!

I'd like to thank the K8 staff for being a strong team of responsive educators and supportive community members!



Mendocino Unified School District

BOND MEASURE IMPROVEMENT BOND PROGRAM PHASE ONE & TWO PROJECTS

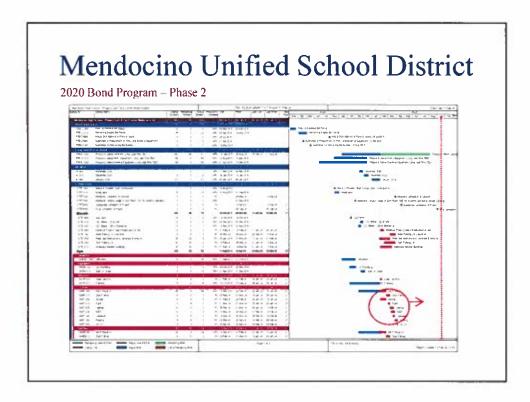
•MUSD BOARD MEETING –JANUARY 2025

Alameida Architecture

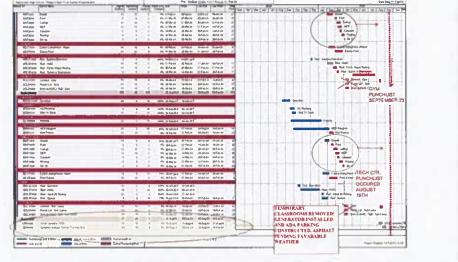
Budget					
M.U.S.D. PHASE T	WO PROJE	СТ			
Source of Funds:				Available	
Source Code:	Serie	s A Bond (le	ss issuance cost) Series B Bond Developer Fees State Bonds	- 12,078,458 - - 12,078,458	
Description	Budget	Expended To Date	Remaining Butance	Forecast	Surplus (Shortfall)
Design and Planning	1,127,186	992,052	135,134	1,121,306	5,880
Bidding, Permitting, Misc.	95,000		-23,622	95,000	0
Construction Owners Contingency	9,675,800 697,428	8,976,808 42,842	-334,983 654,586	8,548,497 725,000	1,127,304
Construction Support	505,000	388,486	96,826	429.025	75,975
Fixtures & fumiture	0	12,146	-12,146	12,146	-12,146
Reserve	- 0	0	0	0	0
Totals	12,100,414	10,530,958	515,795	10,930,973	1,169,441
Available vs. budgeted soft cost vs hard cost Funding Status	(21,956) 25.06%	assumes 1009	6 contingency exper	ded	
AVAILABLE FU	NDS		UND BALANCE @ ?	CONTINGENC	Y EXPENDED 8%
		0%	1%		

Mendocino Unified School District

Schedule	Planned	Actual	Schedule Status
Design and Planning	Jun-22	Jun-22	
Permitting and PH-2 GMP	1-Dec-22	August 23	
Construction	August 2023	August 21, 202	4
Completion	August 21, 2024		December 2024 Nearly Completed
Overall Project Sta	itus		
Tech Center and Gym i	s occupied.		
Modular Classrooms R	emoved! Last of site	work commenc	ed and Generator Installed.
Mechanical and Electri	cal engineers plannin	g to come on si	te for long awaited punchlist this week.
Generator Training sch	eduled but postponed	due to faulty g	enerator part needing replacement.
Potential Issues:			
No more issuies, just ne Project with DSA.	eed to get last of phas	e 2 (and phase	1) punchlist items completed and Closeout the
Next Steps			
Contractor to complete	installation ADA par	king and compl	letion of Punchlist items.







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Mendocino Unified School District

2020 Bond Program – Phase 2

Status	Description	Amouni
APPROVED	Remove Wood Paneling and Re-Finish Walls in Foyer (Gym)	\$2,374.68
APPROVED	Underlayment at Wood Subfloor Areas to Receive Rubber or Linoleun	\$11,920,74
APPROVED	Utilize Solid Surface Countertops in Restrooms	\$1,404.23
APPROVED	Added Structural Ceiling Support at Culturary Classroom (Gym)	\$3,586 81
APPROVED	Extend Wall at Opening B103B (Tech Center)	\$601.32
APPROVED.	Re-Frame Openings B103E & B105D (Toch Center)	\$1,097.14
APPROVED	Upgrade to Smooth FRP in Culinary Area (Gym)	\$632.97
APPROVED	Added Interior Accent Walls (Tech Center)	\$1,782.48
APPROVED.	Added Exterior Accent Colors (Gym)	\$2,234.45
APPROVED	Prep & Paint of Wood Paneling in Main Gym Area	\$7,012.11
APPROVED	Modify Gravity Relief Hoods	\$5.035.47
APPROVED	Added ERP in Kitchen (ASI =010)	\$1,456.87
APPROVED	Added Concrete Hatwork at Grease Trap	\$11,854.21
APPROVED	Flooring Revisions in Culinary Classroom	\$9,672.79
APPROVED	Remove & Replace Inm at Extense Stanwell (Gym)	\$21,713.67
APPROVED	Flashings at Mechanical Curbs on Shingle Roofs	\$7,779.16
APPROVED	Demo of Additional Roofing Layer at Tech Center	\$11,444.96
APPROVED	Furning at Eech Center for Canopy Gutters	\$1,015.48
APPROVED	Protective Bollards at Backflow	\$3,196.49
APPROVED	Added Stainless Steel Wall Cladding at Kitchen & Add Insulation at H	\$8,435,21
APPROVED.	Dark Room Sink Revisions	\$9,431.37
APPROVED.	Added Acoustical Ceiling Panels in Audio Lab (Tech)	\$8,932.22
APPROVED.	Re-Rool the Gym Building (REP #014)	\$209,341.19
APPROVED.	Storm Drain Lie-in to Existing	\$3,762.62
APPROVED	Chip & Remove Existing Concrete Overpour	\$4,472.47
APPROVED	Attachment of ACP3 Panels	\$1,308.13
APPROVED	Skrim Replacement at Tech Center	\$9,747.60
OPEN	Discovery and Repair of Unforeseen Utilities	\$9,472.33
OPEN	Insulation Above Ceiling in Classrooms 201 & 202	\$4,152.26
		\$673,819.24
REVISE & RE	S Added HVAC Unit for IDF Room (Tech)	\$38,886.34
		\$712.005.58

Mendocino Unified School District



MINUTES SPECIAL BOARD MEETING

TUESDAY, JANUARY 28, 2025

MENDOCINO HIGH SCHOOL – STUDENT UNION 10700 FORD STREET MENDOCINO, CA 95460

6:00 P.M. - OPEN SESSION – IN PERSON at MENDOCINO HIGH SCHOOL & VIA TELECONFERENCE

Please click the link below to join the webinar:

https://us02web.zoom.us/j/84659813882?pwd=JbnjaoZiwgRzRG1sXillpoLnOVt8Jx.1 Passcode: 875281

> Please "mute" your device during the meeting. MUSD is not available for technical support for remote meetings.

Board Priorities

- > Develop and expand community partnerships and communication
- > Increase learning and achievement for all students, families, and staff
- > Plan wisely for the future while maintaining fiscal integrity
- > Maintain and improve the physical plant

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MENDOCINO UNIFIED SCHOOL DISTRICT IS PROUD TO BE AN EQUAL OPPORTUNITY EMPLOYER

1. 6:00 P.M. OPEN MEETING, CALL TO ORDER AND ROLL CALL

1.1. Call to order and roll call

The meeting was called to order at 6:00 P.M. Present were Trustees Bloyd, Griffen, Morton, Schaeffer and Aum.

1.2. Approval of agenda

Items to be removed from the agenda or changes to the agenda should be done at this time.

MSA Schaeffer/Morton (5/0) to approve the agenda.

2. TIMED ITEM 6:05 P.M. - PARENT/COMMUNITY COMMENT

Items not on the agenda, but within the jurisdiction of this body, may be addressed at this time or be submitted to the Superintendent in writing for Board consideration as an agenda item. A three-minute limit is set for each speaker on all items. The total time for public input on each item is limited to 20 minutes (Government Code 54952). The Brown Act does not permit the Board to take action on any item that is not on the agenda. In addition, in order to protect the rights of all involved, complaints about employees should be addressed through the District complaint process. Speaking about a personnel issue at a Board meeting may prevent the Board from being able to act on it. Please see an administrator to initiate the complaint process.

The Board may briefly respond to public comments by asking questions to clarify the speaker's comments and refer the speaker to the Superintendent for further clarification. We thank you for your comments and participation at this meeting.

There were no parent/community comments.

3. INFORMATION/DISCUSSION/ACTION

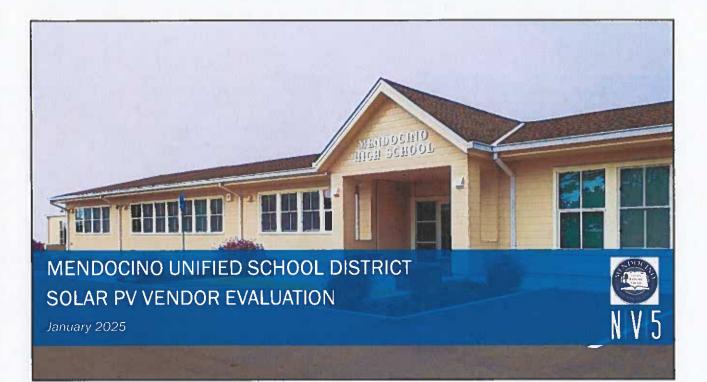
3.1. Consideration of Solar Project Proposals The Board will hear a presentation on the solar project proposals and consider whether to approve an intent to award.

MSA Griffen/Morton (5/0) to approve NV5's recommendation and the facilities committee recommendations to proceed with the Centrica BID and enter into a contract with them.

4. ADJOURNMENT

The next regular Board meeting is scheduled for **February 13, 2025 at the Mendocino High School.**

The meeting was adjourned at 7:16 P.M.



AGENDA

- 1. Summary of Submitted Proposals
- 2. Quantitative Analysis of Proposals
- 3. Project Schedule
- 4. Vendor Scoring and NV5 Recommendation
- 5. Next Steps

6. Appendices

- a. Recap of District RFP
- b. Qualitative Analysis of Proposals

5



SUMMARY OF SUBMITTED PROPOSALS

The District received 3 proposals

- o Centrica Business Solutions
- o Symmetric Energy
- \circ Syserco Energy Solutions

Metrics	Value
Total Number of Proposals	3
Average Base Bid PV Price, \$	\$1,540,000
Number of Add-Alt EVSE Proposals	3
Average Add-Alt EVSE Price, \$	\$68,000

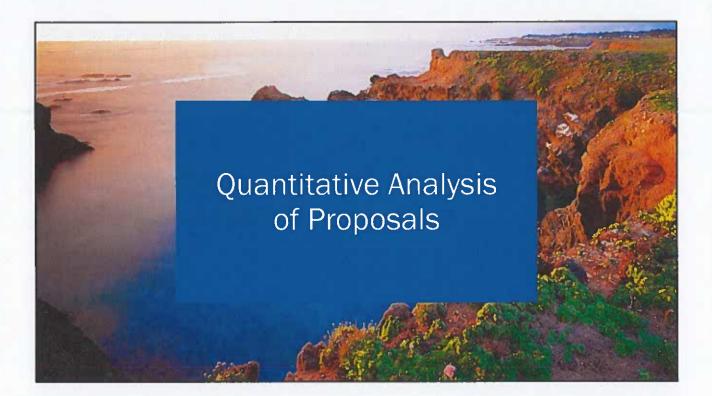
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SUMMARY OF SUBMITTED PROPOSALS

NV5

_	Centrica	Symmetric	Syserco	
Strength Summary	Market-aligned EPC pricing for the PV Plenty of relevant experience Healthy financials (low risk of going out of business and substantial bonding capacity) Interviewed well A lot of their work they claim to be able to do in-house which decreases risk/unknowns	Market-aligned EPC pricing for the PV No exceptions listed (but will likely list exceptions in contracting phase)	Experience with similar projects Currently working on other local, nearby projects (familiar with the area)	
Weakness Summary	Schedule risk (they should be able to do a 1- site canopy project in much less time than 1.5 years) EVSE is overpriced	Unclear experience (could not verify the solar projects they used to highlight their experience) Usted unfamiliar modules/inverters Did not meet all the minimum quals Schedule seems too good to be true – in the Interview, it was confirmed that their schedule was overly optimistic and that it assumed almost no time for due diligence, permitting, or procurement Errors/typos in proposal response	 Significantly higher pricing than the other two proposals Undersized the proposed system sizing (but provided an updated cost proposal and design that meets RFP requirements, albeit at an even higher cost) 	E



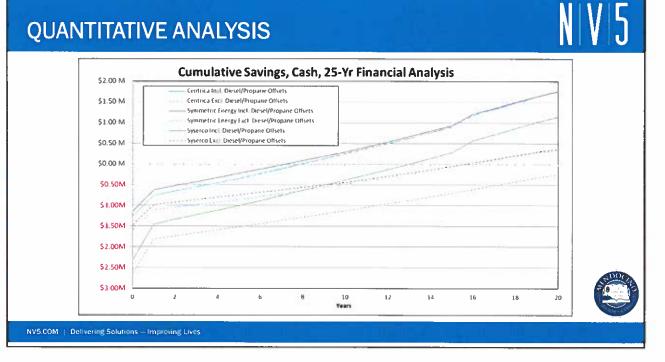
QUALITATIVE ANALYSIS

		Cen	trica	Symmetr	ic Energy	575	erco
	Scenano	Incl Diesel/Propene Offsets	Eid Deset/Propane 079ets	Ind Desel/Properse Offsets	Erd Deset/Propens Offsets	incl Desal/Propane Offsets	Erd Deset/Propers Offaets
Cash Purchase Proposal							
Base Cost	\$	\$1,143,000	\$1,143,000	\$1,169,000	\$1,169,000	\$2,276,000	\$2,276,000
Base Cost per Watt	\$/W	\$5.37	\$5.37	\$5.69	\$5.69	\$10.39	\$10.39
Cash Purchase - First Year Financial	Analysia						
Project Development Cost	\$	\$1,262,000	\$1,589,000	\$1,140,000	\$1,467.000	\$2,320,000	\$2,647,000
Year-1 Estimated Savings vs. Utility/"Do-Nothing" Scenario	\$	\$47,000	\$47,000	\$47,000	\$47,000	\$56,000	\$56,000
Cash Purchase 25-Yr - Lifetime Analy	sis						
Energy Cost No PV, Nominal	\$	\$3,797,000	\$3.797.000	\$3,797,000	\$3,797,000	\$3,797,000	\$3,797,000
Energy Cost with PV, Nominal	5	(\$613,000)	\$1,496.000	(\$492,000)	\$1,617,000	(\$1.078.000)	\$1,031,000
Project IRR	96	13%	4%	14%	4%	7%	0%
Simple Payback	Years	8	16	8	16	13	24
Nominal Estimated PV Project Lifetime Savings	\$	\$2.82 M	\$0.71 M	\$2.82 M	\$0.71 M	\$2.23 M	\$0.12 M
NPV Estimated PV Project Lifetime Savings (2% Discount Rate)	\$, NPV	\$1.73M	\$0.19 M	\$1.77 M	\$0.22 M	\$1.11M	(\$0.43M)

* Diesel/Propane Offsets columns include savings from the District no longer needing to buy replacement needing to duy replacement generators, as well as about \$75k in annual fuel/maintenance cost savings - all of which sums to approximately \$2.1M in avoided costs.

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PROJECT SCHEDULE LOOK-AHEAD

	SELECTION, NEGOTIATION, AND AWARD	Notification to top-ranked firm Board of Trustees Meeting	January 28, 2025 February 2025	
		Contract negotiations	February - March 2025	
		Target AHJ permit issuance	July 2025	
		Est. procurement window	May - September 2025	
	PROCUREMENT & IN PELMENTATION	Est. construction window	August 2025 - December 2025	
1		Est. Final Completion	March 2026 *	
la				
fhis project <u>mus</u>	t achieve PTO prior to April 14th, 2026, in a	order to maintain NEM2.0 grandfathering		
				1

NV5

PROPOSER'S PROJECT SCHEDULES

Project Milestones:	Design Completion	Mobilization	Substantial Completion	Expected COD **	Final Completion
Centrica	Jun 2025	Nov 2025	Mar 2026	May 2026	Late-May 2026
Symmetric Energy	Mar 2025 *	Apr 2025	Aug 2025	Sep 2025	Late-Sep 2025
Syserco	Jun 2025	Aug 2025	Dec 2025	Feb 2026	Apr 2026

* This is not a feasible Design Completion date – Due Diligence (Survey/Topo) and Full Design tagether take about 4-5 months. If the District will be awarding the contract in mid-February, that puts the Design Completion date in June 2025 at the earliest.

** This project must achieve PTO prior to April 14th, 2026, in order to maintain NEM2.0 grandfathering.

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PROPOSERS' SCHEDULES

Is Symmetric's schedule feasible?

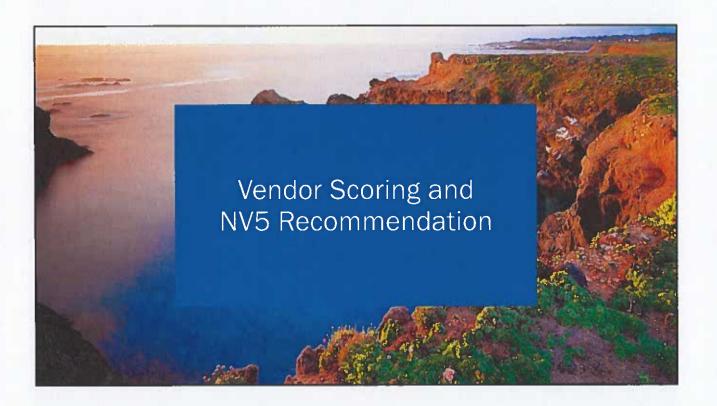
o Symmetric's schedule is quite aggressive and is unlikely to be feasible.

- \circ Symmetric does not seem to be account for the following (which will add 4-5 months to their schedule):
 - Survey/Topo (which takes 4-6 weeks)
 - Full Design and DSA Approval (which takes 12-14 weeks)
- $\circ\,$ If we assume their schedule pushes a couple of months, it aligns with the other proposers' schedules.

Can Centrica speed up their schedule?

- Centrica can likely speed up their schedule if the District approves them to mobilize Survey/Topo as soon as possible via an LOI/Conditional NTP.
- $\circ\,$ They are also willing to procure materials at-risk/ahead of schedule to further expedite the schedule.





RFP PROPOSAL EVALUATION RUBRIC

riteria		Pct of Score	Sub-Criteria	Points
		450/	NPV Savings	45.0
1	Lifetime Savings	45%	Subtotal	45.0
			Project Quals	12.0
2	Project Experience, Qualifications, Safety Plan, and Financial Stability	20%	Risk	8.0
	and Financial Stability	45% Subtrail fety Plan, 20% Project Quals 20% Risk Subtrail posed 15% Design/Components 10% Subtrail PeGu 06M Subtrail	20.0	
	and the second second second second second	15%	Design/Components	10.0
3	System Design, Components, and Proposed Schedule		Schedule	5.0
	Schedule	11	Subtotal	15.0
			PeGu	5.0
4	Performance Guarantee and O&M	10%	0&M	5.0
			Subtotal	10.0
			Overall RFP/Interview	5.0
5	Overall RFP/Interview and Contract Exceptions	10%	Contract Exceptions	5.0
			Subtotal	10.0
	TOTAL	100%		100.0

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VENDOR EVALUATION RESULTS

Criteria:	Scoring	Centrica	Symmetric Energy	Syserco
1 Lifetime Savings	45	44	45	28
2 Project Experience, Qualifications, Safety Plan, and Financial Stability	20	20	5	16
3 System Design, Components, and Proposed Schedule	15	9	12	10
4 PeGu and O&M	10	5	7	10
5 Overall RFP/Interview and Contract Exceptions	10	8	6	7
Overall Score:	100	88	75	71

NV5'S RECOMMENDATION

Centrica

- Professional proposal (met all the RFP requirements)
- Competitive pricing (one of the lowest-cost bidders)
- Deep knowledge of solar PV in California
- Experience developing many other similar Reference checks only had positive things to say about working with them

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- Open to iteratively fine-tuning the proposed design
- Interviewed well
- Responsive, proactive, and communicative to our RFIs

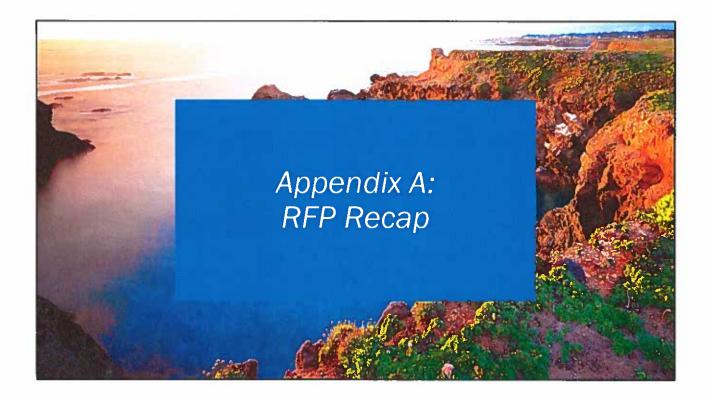


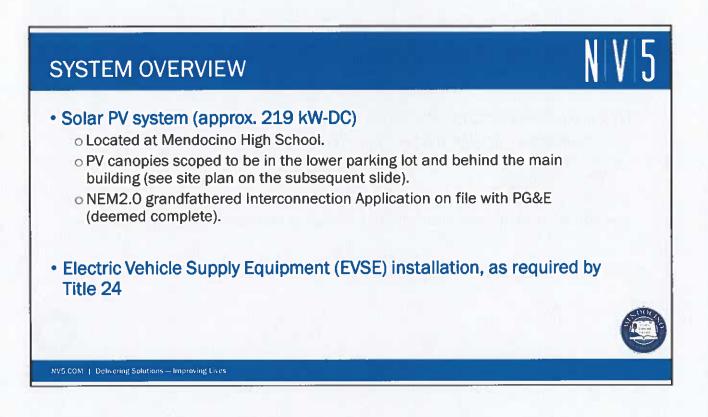


NEXT STEPS

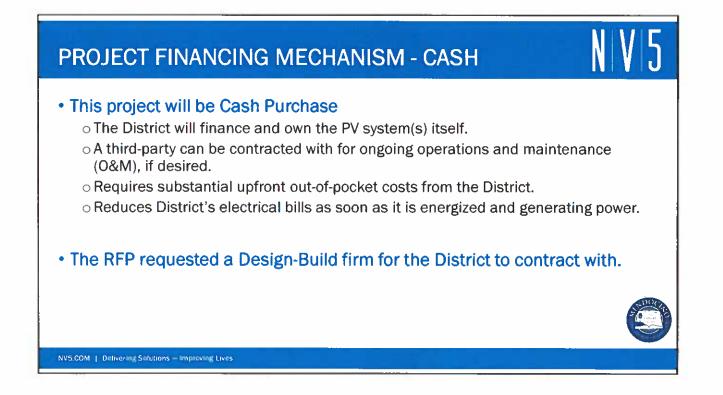
- 1. District to review proposals and NV5's analysis.
- 2. District to select preferred Design-Builder.
- 3. District, NV5, and Selected Bidder to enter contract negotiations.
- 4. District to post public CA GC 4217 findings/announcement at least 2 weeks prior to the regularly-scheduled Board Meeting wherein the Design-Build contract will be approved/executed.







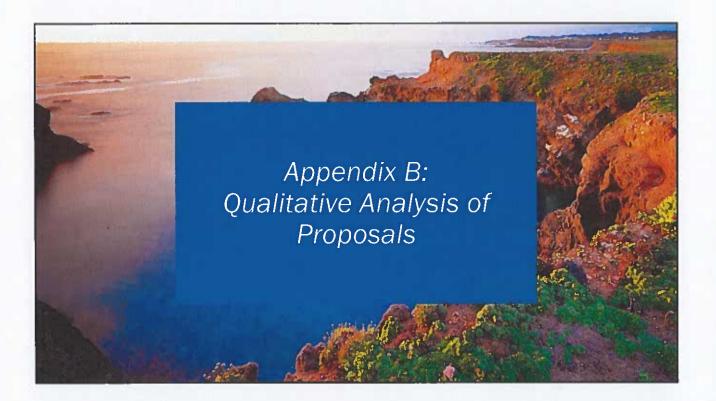




PROJECT GOALS

- Support the District's goal of achieving Zero Net Energy (ZNE) as part of the ongoing modernization work at Mendocino HS.
- Reduce energy costs.
- Improve environmental sustainability.
- Provide shade as an amenity to the parking lot and behind the main building.
- Hedge against future utility rate escalation.

2/4/2025



QUALITATIVE ANALYSIS

	Centrica	Symmetric	Syserco
Strength Summary	Market-aligned EPC pricing for the PV Plenty of relevant experience Healthy financials (low risk of going out of business and substantial bonding capacity) Interviewed well A lot of their work they claim to be able to do in-house which decreases risk/unknowns	Market-aligned EPC pricing for the PV No exceptions listed (but will likely list exceptions in contracting phase)	 Experience with similar projects Currently working on other local, nearby projects (familiar with the area)
Weakness Summary	Schedule risk (they should be able to do a 1- site canopy project in much less time than 1.5 years) EVSE is overpriced	Unclear experience (could not verify the solar projects they used to highlight their experience) Listed unfamiliar modules/inverters Did not meet all the minimum quais Schedule seems too good to be true – in the interview, it was confirmed that their schedule was overly optimistic and that it assumed almost no time for due diligence, permitting, or procurement Errors/typos in proposal response	 Significantly higher pricing than the other two proposals Undersized the proposed system sizing (but provided an updated cost proposal and design that meets RFP requirements, albeit at an even higher cost)

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ue the lister				
Are the listed	I PV modules legit?			
	Centrica Boviet Solar	Symmetric Energy Phana Salar	Syserco	
HQ Country	Vietnam	China	Canada	
Founded	2013	2007	2010	
Bloomberg NEF Tier	Tier 1	Tier 1	Tier 1	
Manufactured Location	Vietnam & "coming soon" to the US	China? (Doesn't say)	North America (Canada + USA)	
Parent Company	Boway Group	SUMEC Group	"Alliance between Helius Energy Europe and North American-based entrepreneurs"	
Parent Company Founded	1987	1978	2010	
Other Notes	One of Wood Mackenzie's Top 10 Global PV manufacturers (#10) in June 2024 annual report May have tariffs applied, pending April 2025 final determination thtps://www.trade.gov/preliminary determinations.schlame.moling.dut.duc. investigetungs.schlame.ebdinydra.cclip	May have additional tariffs from frump administration	May qualify for Domestic Content Very little information available about the itompany	C

SYSTEM LAYOUT AND MARINE ENVIRONMENT

Can the layout/system change?

- The District has the flexibility to reduce the system size by as much as 20% to accommodate site constraints, and still maintain NEM2.0 grandfathering.
- NV5 believes the layout that was proposed in the RFP is still the best design but may require the District to trim some of the overhanging cypress branches.

Marine environment concerns

 The specs for the marine environment need to be met (outdoor equipment to be NEMA 4X), but in talking with our engineers, that will only add ~\$10k-20k.



REFERENCE CHECKS

California Solar PV Experience – Reference Checks

o Centrica

- Merced CCD no response
- Coast USD said it went well.
 - No problems, did a good job, no call-backs/issues, quality work, amazing to work with.
 - Easy to get ahold of, direct communication, very professional. Highly recommend.
 - Contracting went smoothly.
 Met the agreed-upon schedule.
- Sutter County Superintendent of Schools no response

o Symmetric

 Both projects Symmetric listed in their proposal and interview do not seem to exist - there is no record of solar PV at either site.

o Syserco

- o Cabrillo USD no response
- Santa Rosa City Schools no response
- o City of Fort Bragg
 - Stated it has been good to work with them on a microgrid design and solar. The project has yet to be installed, Syserco is still in the design phase.
- City of Willits no response



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Mendocino Unified School District 2024-25 Combined General Fund Budget Change Report February 2025

February	2025			
		January	February	
		View	View	<u>Change</u>
REVENUE		1/9/2025	2/4/2024	
	LIMIT SOURCES			
8011	State Aid - Current Year	1,647,831	1,647,831	-
8012	Education Protection Account	78,468	78,468	-
8019	EPA Prior Year Adjustment	-	-	-
8021	Homeowners' Exemptions Tax	35,652	35,652	-
8022	Timber Yield Tax	120,000	120,000	-
8029	Other Subventions/In-Lieu Taxes	-	-	-
8041	Secured Roll Taxes	6,311,506	6,311,506	-
8042	Unsecured Taxes	160,000	160,000	-
8043	Prior Years' Taxes	5,000	5,000	-
8044	Supplemental Taxes	-	-	-
8091	Revenue Limit Transfers (Def Maint Trf)	(25,000)	(25,000)	-
Total Reve	enue Limit Sources	8,333,457	8,333,457	-
				-
FEDERAL	REVENUES			-
8181	Special Education Entitlement	95,301	95,301	-
8182	Discretionary Grants	7,843	7,843	-
8285	Interagency Contracts between LEAs	-	-	-
8290	All other Federal Revenue	273,845	273,845	-
Total Fede	eral Revenues	376,989	376,989	-
				-
OTHER ST	ATE REVENUES			-
8311	Other St. Apportionments Current Yr.	-	-	-
8520	State Nutrition KIT Grant	-	-	-
8550	Mandated Cost Reimbursements	21,000	21,000	-
8560	State Lottery Revenue	114,812	114,812	-
8590	All Other State Revenue	765,240	765,240	-
Total Othe	er State Revenues	901,052	901,052	-
		,	,	-
OTHER LC	OCAL REVENUES			-
8622	Non-Ad Valorem Taxes	91,350	91,350	_
8631	Sale of Equipment & Supplies	-	-	_
8650	Leases and Rentals	8,700	8,700	-
8660	Interest	15,000	15,000	-
8662	Net Increase in Fair Value Investment			-
8675	Transport. Fees from Individuals	<u> </u>	_	_
8677	Transportation & Interagency Services	6,000	6,000	
8689	Other Fees and Contracts	1,200	1,200	
8699	All Other Local Revenue	42,813	42,813	-
8792	Transfer of Apportionment from COE	269,707	269,707	
	er Local Revenues	434,770	434,770	
		434,770	434,770	-
TOTAL RE	VENUES	10.046.267	10.046.267	-
IOTAL RE	VENUES	10,046,267	10,046,267	

Budget Chan	ge Report - page 2 of 3	January View	February View	Change
	data as of:	1/9/2025	2/4/2024	u
EXPENDIT			r	
	TED SALARIES			-
1100	Teachers' Salaries	3,103,041	3,103,041	-
1200	Pupil Support Salaries	319,090	319,090	
1300	Supervisors' and Admin Salaries	422,172	422,172	
1900	Other Certificated Salaries	2,400	2,400	
Total Certi	ficated Salaries	3,846,704	3,846,704	-
CLASSIFIED	D SALARIES			-
2100	Instructional Aides' Salaries	498,987	498,987	-
2200	Support Salaries	648,419	648,419	-
2300	Supervisors' and Admin Salaries	308,326	308,326	-
2400	Clerical and Office Salaries	450,823	450,823	-
2900	Other Classified Salaries	12,285	12,285	-
	ified Salaries	1,918,840	1,918,840	-
EMPLOYEE		1 002 754	1 002 754	
310X 320X	STRS PERS	<u>1,083,754</u> 496,057	1,083,754	
33XX	OASDI/Medicare	193,954	496,057 193,954	
340X	Health & Welfare Benefits	814,528	814,528	-
350X	Unemployment Insurance	2,798	2,798	
360X	Workers' Compensation	193,458	193,458	
370X	Other Post-Employment Benefits	30,971	30,971	
390X	Other Benefits (Ret. Inc. & Board bene.)	34,023	34,023	
3307		34,023	54,025	
Total Empl	loyee Benefits	2,849,542	2,849,542	-
BOOKS AN	ID SUPPLIES			
4100	Approved Textbooks & Core Materials	30,252	30,252	-
4200	Books & Other Reference Materials	-	-	-
4300	Materials and Supplies	360,506	360,506	-
4400	Noncapitalized Equipment	102,635	102,635	-
Total Book	s and Supplies	493,393	493,393	-
	OTHER OPERATING EXPENSES			
5100	Subagreements for Services	20,000	20,000	-
5200	Travel & Conference	86,950	86,950	-
5300	Dues and Memberships	19,550	19,550	-
5450	Insurance	140,900	140,900	
5500	Operation & Housekeeping Services	343,633	343,633	-
5600	Rentals, Leases, Repairs, Improvmts	39,760	39,760	
5700				
5800	Consulting Svcs and Op Expenses	554,595	554,595	
5900	Communications	50,200	50,200	
	ces and Other Operating Expenses	1,255,588	1,255,588	-
CAPITAL O				
6100	Land	-	-	
6400	Equipment / Equipment Replacement	110,163	110,163	
Total Capit	tal Outlay	110,163	110,163	-

Budget Change	e Report - page 3 of 3	January View	February View	<u>Change</u>
	data as of:	1/9/2025	2/4/2024	
OTHER OUT	TGO			
7142	County Operated ADA	-	-	-
7299	All Other Transfer Out to All Other	-	-	-
7300-7399	Transfer of Indirect Costs	(6,000)	(6,000)	-
7439	Debt Service - Principal & Interest	-	-	-
Total Other	Outgo	(6,000)	(6,000)	-
TOTAL EXP	ENDITURES	10,468,230	10,468,230	-
OTHER FINA	ANCING SOURCES AND USES			-
8919	Transfer In from MCN Fund	42,500	42,500	-
7611	Transfer Out to State Preschool Fund	(64,898)	(64,898)	-
7616	Transfer Out to Cafeteria	(157,231)	(157,231)	-
7619	Transfer Out to MCN - telecom	(8,190)	(8,190)	-
TOT. OTHER	R FINANCING SOURCES & USES	(187,819)	(187,819)	-
				-
NET INCREA	ASE (DECR) IN FUND BALANCE	(609,782)	(609,782)	-
	Total All Expenditure Sources			-
	ANCE, RESERVES			-
	und Balance	2,666,538	2,666,538	-
Ending Fund	d Balance	2,056,756	2,056,756	-
				-
	NTS OF ENDING FUND BALANCE			-
9711	Revolving Cash	10,000	10,000	-
9740	Restricted Balances	660,653	660,653	0
9789	Designated for Econ Uncertainty	427,942	427,942	0
9780	Other Designations:			-
9780	SLIP/LUMP/Site Accts	37,040	37,040	0
9780	Other			-
9790	General (Undesignated) Reserve	921,122	921,122	0

9780 Other Designations:

Locally Defined (Site Accts) SLIP/LUMP 35,083.95(35,084)1,955.74(1,956)

37,039.69

-

-	_	
(37,040)		
	Restricted Balance	(\$000)
	ELOP	38.8
	Title I	12.8
	Educator Effectiveness	74.3
	Lottery - IM	74.0
	CTEIG	1.0
	SPED (MH, PS	1.1
	Intervention)	
	Prop 28 (HS sites)	13.9
	KIT Training	3.0
	KIT Equipment	20.5
	Dual Enrollment	223.6
	A-G Access/LLM	1.7
	Learn Recover Emerg BG	168.2
	Ethnic Studies	4.5
	Clay Grant	6.4
	CalHope Grant	13.3
	Medi-Cal Reimb	3.2
	Other	0.3
		660.6

2024-25 Year-To-Date ADA by District of Residence Month: 5

								24/25	23/24
								CBEDS	CBEDS
	MUSD	<u>FB</u>	PA	<u>AV</u>	<u>Ukiah</u>	<u>Other</u>	Totals	(Oct.)	<u>(Oct</u>
Albion Tk	0.76	0.00	0.00	0.00	0.00	0.00	0.76	1	
ĸ		0.00	0.00	0.00	0.00	0.00	1.62	3	
1		0.00	0.00	0.00	0.00	0.00	1.86	2	
2		0.00	0.00	0.00	0.00	0.00	3.72	4	
3		0.00	0.00	0.00	0.00	0.00	3.44	4	
Tota		0.00	0.00	0.00	0.00	0.00	11.40	14	1
Comptche TK	0.88	0.00	0.00	0.00	0.00	0.00	0.88	1	
K	3.37	0.00	0.00	0.00	0.00	0.00	3.37	4	
1		0.00	0.00	0.00	0.00	0.00	3.03	4	
2		0.00	0.00	0.00	0.00	0.00	0.00	0	
3		0.00	0.00	0.00	<u>0.00</u>	0.00	0.00	<u>0</u> 9	1
Tota	7.28	0.00	0.00	0.00	0.00	0.00	7.28	9	1
MK-8 TK		0.00	0.00	0.00	0.00	0.00	6.56	7	
k		0.18	0.00	0.00	0.00	0.00	15.78	17	1
1		0.00	0.00	0.00	0.00	0.00	13.09	14	2
2		0.00	0.00	0.00	0.00	0.00	23.65	25	1
3		0.00	0.96	0.00	0.00	0.00	15.12	17	2
4		2.68	0.00	0.00	0.00	0.00	29.04	31	1
5		0.90	0.00	0.00	0.00	0.00	18.28	19	3
e		1.96	0.00	0.00	0.00	0.00	34.82	37	3
7		1.92	0.00	0.00	0.00	0.00	36.67	39	3
8		<u>5.18</u>	<u>0.95</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>31.01</u>	<u>34</u>	4
Tota	209.29	12.82	1.91	0.00	0.00	0.00	224.02	240	24
5		4.04	0.00	0.00	0.00	0.00	39.13	43	3
10		5.22	0.95	0.00	0.00	0.00	36.34	40	3
11		5.60	0.00	0.00	0.00	0.00	33.66	37	4
12		<u>3.94</u>	<u>1.94</u>	0.00	0.00	0.00	42.66	46	3
Tota		18.80	2.89	0.00	0.00	0.00	151.79	166	15
MAS (I.S.) TH		0.00	0.00	0.00	0.00	0.00	0.00	0	
٢		0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00	0	
	2 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	5 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
6		0.00	0.00	0.00	0.00	0.00	0.00	0	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00	0	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
10		0.00	0.00	0.00	0.00	0.00	0.00	0	
1		0.00	0.00	0.00	0.00	0.00	0.00	0	
1: Tota		<u>0.00</u> 0.00	<u>0.00</u> 0.00	<u>0.00</u> 0.00	<u>0.00</u> 0.00	<u>0.00</u> 0.00	0.00 0.00	<u>0</u> 0	
			100						_
	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0	
11		0.00	0.00	0.00	0.00	0.00	0.00	0	
1:			0.00	0.00	0.00	0.00	0.00		
Tota		<u>0.00</u> 0.00	0.00	0.00	0.00	0.00	0.00	<u>0</u> 0	
TOLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00		_
2FOTAL	358.07	31.62	4.80	0.00	0.00	0.00	394.49	429	43

1/24 ms

2024-25 Total ADA by Attendance Month ADA for each attendance month

	11	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00 0.00 0.00	0.00	0.00	7.69	0.00	0.00	0.00	0.00	
	10 11	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	
	9	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	
	8	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	- H	0.00	0.00	0.00	0.00	
	7	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	
	5 6	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	4	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	2	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	1	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
MAS	TK	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
140							140.41			0.00	0.00	0.00	141114		0.00	0.00	0.00	142.01
	12 Total	<u>44.50</u> 158.26	42.62 155.57	42.59 153.24	42.67 152.23	<u>42.67</u> 152.23	143.47	<u>42.66</u> 151.79	<u>0.00</u> 0.00	0.00 0.00	0.00	0.00	141.14	0.00	0.00	0.00	0.00	142.3
	11	35.19	34.89	34.16	33.81	33,81		33.66	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	10	37.57	37.77	36.81	36.48	36.48		36.34	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
MHS	9	41.00	40.29	39.68	39.27	39.27	-	39.13	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	Total	228.01	227.51	226.47	225.71	225.71	226.40	224.02	0.00	0.00	0.00	0.00	222.27	0.00	0.00	0.00	0.00	223.44
	8	32.25	31.68	31.35	31.13	31.13		31.01	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	7	37.75	37.33	36.91	36.77	36.77		36.67	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	5 6	18.56	18.44	18.38 35.28	18.22 35.18	18.22		18.28 34.82	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	4	28.56	29.00	28.93	29.04	29.04	0.000	29.04	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	3	15.38	15.44	15.40	15.45	15.45		15.12	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	2	23.69	23.85	23.91	24.01	24.01		23.65	0.00	0.00	0,00	0.00		0.00	0.00	0.00	0.00	
	1	13.38	13.06	13.53	13.31	13.31		13.09	0.00	0.00	0.00	0.00		0,00	0.00	0.00	0.00	
AII (-O	ĸ	16.50	16.27	16.13	15.94	15.94		15.78	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
MK-8	TK	6.56	6.68	6.65	6.66	6.66	-	6.56	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	-
	Total	7.51	7.65	7.43	7.29	7.29	14.18	7.28	0.00	0.00	0.00	0.00	14.06	0.00	0.00	0.00	0.00	14.00
	2 3	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	1	3.63	3.59	3.24	3.10	3.10		3.03	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	к	2.88	3.06	3.26	3.28	3.28		3.37	0.00	0.00	0.00	0.00	n - 1	0.00	0.00	0.00	0.00	
Compt	che TK	1.00	1.00	0.93	0.91	0.91		88.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	Total	11.44	11.54	11.73	11.72	11.72	8.54	11.40	0.00	0.00	0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.7
	3	3.56	3.50	3.52	3.60	3.60	- 11	3.44	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	2	3.56	3.74	3.80	3.74	3.74		3.72	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	1	1.81	1.88	1.93	1.90	1.90	10 B	1.86	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
Albion	TK K	0.63	0.68	0.76	0.79	0.79		0.76	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	71/	<u>Mo. 1</u>	Mo. 2	Mo. 3	Mo. 4	P-1	<u>P-1</u>	Mo. 5	Mo. 6	<u>Mo. 7</u> 0.00	<u>Mo. 8</u> 0.00	<u>P-2</u> 0.00	<u>P-2</u>	<u>Mo. 9</u> 0.00	0.00	<u>Mo. 11</u> 0.00	Annual 0.00	

2024-25 Enrollment by District of Residence Month: 5

	Г							24-25 Totals		24/25 CBEDS	23/24 CBEDS
		MUSD	<u>FB</u>	<u>PA</u>	<u>AV</u>	<u>Ukiah</u>	<u>Other</u>	To Date		<u>(Oct.)</u>	<u>(Oct.</u>
Albion 1	ГК	1	0	0	0	0	0	1		- 1	
	К	2	0	0	0	0	0	2		3	
	1	1	0	0	0	0	0	1	1	2	
	2	4	0	0	0	0	0	4		4	
_	3	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	인	4		4	1
То		12	0	0	0	0	0	12		14	10
Comptche		1	0	0	0	0	0	1		1	
	ĸ	4	0	0	0	0	0	4	10 M	4	
	1	3	0	0	0	0	0	3		4	
	2 3	0	0	0	0	0	0	0		0	(
То		<u>0</u> 8	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 8		<u>0</u> 9	10
								1			
MK-8 -	ТК	7	0	0	Ö	0	0	7		7	8
	ĸ	15	1	0	0	0	0	16		17	10
	1	15	0	0	0	0	0	15		14	23
	2 3	25 14	0 0	0 1	0	0	0	25 15		25 17	18
	4	28	3	0	0	0 0	0	31		31	21 19
	5	17	1	0	0	0	0	18		19	32
	6	34	3	0	Ő	0	0	37		37	3
	7	37	2	ő	0	0	0	39		39	3
	8	27	6		<u>0</u>	<u>0</u>	<u>o</u>	34		34	42
То		219	16	<u>1</u> 2	ō	ō	Ō	237		240	246
MHS	9	38	4	0	0	0	0	42	_	43	38
	10	31	6	0	0	0	0	37		40	34
	11	30	6	0	0	0	0	36		37	46
	12	<u>36</u>	<u>4</u>	<u>2</u> 2	<u>0</u>	<u>0</u>	<u>0</u>	42		<u>46</u>	<u>3</u> 4
То	tal	135	20	2	0	0	0	157		166	152
MAS (I.S.)		0	0	0	0	0	0	0	_	0	(
	ĸ	0	0	0	0	0	0	0		0	(
	1	0	0	0	0	0	0	0		0	
	2	0	0	0	0	0	0	0		0	(
	3	0	0	0	0	0	0	0		0	
	4	0	0	0	0	0	0	0		0	
	5	0	0	0	0	0	0	0		0	2
	6	0	0	0	0	0	0	0		0	
	7 8	0	0	0 0	0	0	0	0		0	(
	9	0	0	0	0	0	0	0		0	
	10	0	0	0	0	0	0	0		0	
	11	Ő	ő	õ	Ő	Ő	Ő	0		0	
	12		<u>0</u>	<u>0</u>	<u>0</u>						
	tal	<u>0</u> 0	Ō	ō	Ō	<u>0</u> 0	<u>0</u> 0	0 0		<u>0</u> 0	
SHS	9	0	0	0	0	0	0	0		0	
	10	0	0	0	Ő	Ő	ō	0		0	1
	11	0	0	0	0	0	0	0		0	
	12	<u>0</u> 0	0	<u>0</u>	<u>0</u>	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0		<u>0</u>	
Тс	otal	0	0	0	0	0	0	0		0	
25 TOTAL	Í	374	36	4	0	0	0	414		429	43

2024-25 Total Enrollment by Attendance Month

						_				_		-	24-25
	N	<u>Mo. 1</u>	<u>Mo. 2</u>	<u>Mo. 3</u>	<u>Mo. 4</u>	<u>Mo. 5</u>	<u>Mo. 6</u>	<u>Mo. 7</u>	<u>Mo. 8</u>	<u>Mo. 9</u>	<u>Mo. 10</u>	<u>Mo. 11</u>	Annual <u>Avq</u>
Albion	TK	1	1	1	1	1	0	0	0	0	0	0	1
	K	3	2	2	2	2	0	0	0	0	0	0	2
	1	2	2	2	2	1	0	0	0	0	0	0	2
	2 3	4	4	4	4	4	0	0	0	0	0		
	Total	<u>4</u> 14	<u>4</u> 13	<u>4</u> 13	<u>4</u> 13	4 12	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	4 13
Compto		1	1	1	1	1	0	0	0	0	0	0	1
	K 1	3	4	4	4	4	0	0	0	0	0	0	4
	2	4	4	0	0	0	0	0	0	0	0	0	0
	3	<u>0</u>	<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>	3		<u>0</u>	<u>0</u>	<u>0</u>	
	Total	8	<u>9</u>	<u>0</u> 8	8	8	Ō	0	<u>0</u> 0	Ō	Ō	Ō	1 9
MK-8	ТК	7	7	7	7	7	0	0	0	0	0	0	7
	K	17	16	17	17	16	0	0	0	0	0	0	17 14
	1 2	14 25	14 24	13 25	15 25	15 25	0 0	0	0	0	0	0	25
	23	17	17	17	17	15	0	ő	o	0	0	0	17
	4	30	32	32	31	31	0	Ő	Ő	Ő	0		31
	5	18	19	19	19	18	0	Ō	0	0	0	0	19
	6	37	37	37	36	37	0	0	0	0	0	0	37
	7	39	38	39	39	39	0	0	0	0	0	0	- 39
	8	34	<u>34</u>	<u>34</u>	<u>34</u>	<u>34</u>	<u>0</u>	<u>0</u>	<u>0</u> 0	<u>0</u>	<u>0</u>	<u>0</u>	<u>34</u>
	Total	238	238	240	240	237	0	0		0	0		239
MHS	9	43	41 40	42	42 38	42 37	0	0	0	0	0		42
	10 11	40 37	36	39 36	36	36	0	0	0	0	0	0	36
	12	46	46	45	<u>45</u>	42	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0		45
	Total	166	163	162	161	157	Ō	Ō	ō	ō			162
MAS	TK	0	0	0	0	0	0	0	0	0			0
	K	0	0	0	0	0	0	0	0	0			
	1 2	0	0	0 0	0	0	0 0	0	0	0	0		
	3	0	0	0	0	0	0	0	0	0	ő		
	4	0	0	Ő	ŏ		0	Ő	Ő	0	0		i i
	5	0	0	0	0	0	0	0	0	0	0		
	6	0	0	0	0	0	0	0	0	0	0	0	
	7	0	0	0	0	0	0	0	0	0			
	8	0	0	0	0	0	0	0	0	0			
	9	0	0	0	0	0	0	0	0	0			
	10	0	0	0	0	0	0	0	0	0			
	11	0	0	0	0	0	0	0	0	0			
	12 Total	0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	
SHS	9	0	0	0	0		0	0	0	0			L
	10	0	0	0	0		0	0	0	0			
	11	0	0	0	0		0	0	0	0			
	12 Total		<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	
TOTAL	. Enroll	426	423	423	422		0	0	0	0			42

1/24/25 ms

MENDOCINO MIDDLE SCHOOL STUDENT BODY ACCOUNT 2024-25 MONTHLY SUMMARY PERIOD: JANUARY 2025

DECODIDION		Beginning	lucence	F	F	dia a Deleases
DESCRIPTION	^	Balance	Income	Expenses		ding Balance
6-8 Boys Free Throw	\$	-			\$	-
6-8 Girls Free Throw	\$	-			\$	-
6th Grade	\$	4,175.81		\$1,808.62	\$	2,367.19
7-8 Boy's BB	\$	460.56	\$1,421.80	\$1,343.95	\$	538.41
7-8 Girl's BB	\$	515.18	\$347.00	\$786.46	\$	75.72
7th Grade Class	\$	2,239.08		\$42.85	\$	2,196.23
8th Grade Class	\$	(99.20)			\$	(99.20)
8th Grade Trip	\$	435.91		\$4.45	\$	431.46
Art Fund	\$	3,684.70		\$57.61	\$	3,627.09
Athletics	\$	1,127.17		\$11.50	\$	1,115.67
AVID	\$	-			\$	-
Chess Club	\$	-			\$	-
Chorus	\$	-			\$	-
Cooking Club	\$	253.06		\$2.58	\$	250.48
Film Club	\$	82.36		\$0.84	\$	81.52
Grad Dance	\$	24.66		\$0.26	\$	24.40
Leadership	\$	171.78		\$1.75	\$	170.03
Maker Faire	\$	-			\$	-
Outdoor Survival	\$	-			\$	-
PE Fund	\$	-			\$	-
School Supplies	\$	40.49		\$0.42	\$	40.07
Science	\$	285.22		\$2.91	\$	282.31
Student Council	\$	1,455.00	\$1.53	\$14.85	\$	1,441.68
Volleyball	\$	13,111.03		\$53.82	\$	13,057.21
Woodlands	\$	4,526.00	\$2,650.00	\$7,066.20	\$	109.80
Yearbook	\$	2,682.69		\$27.38	\$	2,655.31
Yearend Activities	\$	-			\$	-
TOTAL	\$	35,171.50	\$4,420.33	\$11,226.45	\$	28,365.38

MENDOCINO HIGH SCHOOL STUDENT BODY ACCOUNT 2024-25 MONTHLY SUMMARY PERIOD: JANUARY 2025

DESCRIPTION	Begin Balance	Income	Expenses	Ending Balance
GENERAL FUNDS				
Athletic Travel/Requests	1703.26			1703.26
Athletics - Officials only	4305.30			4305.30
CTE Art	1933.14	502.00		2435.14
CTE Media	200.00			200.00
CTE Woodshop	1415.44	428.00		1843.44
Facilities (key dep)	3038.16			3038.16
Library	96.20			96.20
MCHS General	2647.10		33.70	2613.40
MCHS Outdoor Leadership	493.15			493.15
MCHS Yearbook	0.00			0.00
PACT Testing	525.00			525.00
PSAT/SAT workbooks	1485.00			1485.00
Request (donations/interest)	392.15	3.80		395.95
Sober Grad	2164.49			2164.49
Skate Ramp Fund	500.87			500.87
SONAR	4236.34			4236.34
Store	160.33			160.33
Student Council	1820.42	175.00	450.00	1545.42
Youth Prevention	92.50			92.50
CLASSES				
Class of 24	158.54			158.54
Class of 25	5252.42		36.00	5216.42
Class of 26	2633.14		139.00	2494.14
Class of 27	444.54			444.54
** Class of 28	0.00			0.00
SPORTS - GENERAL	501.85			501.85
FALL SPORTS				
Boys Soccer	-147.09			-147.09
Girls Soccer	378.02			378.02
Volleyball	647.80			647.80
WINTER SPORTS				
Boys Basketball	2710.15	372.00		3082.15
Girls Basketball	4190.08	3319.00	1559.33	5949.75
SPRING SPORTS				
Baseball	500.00			500.00
Golf	1000.00			1000.00
Swim Team	283.00			283.00
Tennis	64.97			64.97
Track	0.00			0.00
CLUB				

	CLUBS - GENERAL	3241.25			3241.25
	Body Positive	0.00			0.00
	CSF	-39.60	121.00		81.40
	Culinary	4682.98	1835.00		6517.98
	Electronics	1196.69	30.00		1226.69
**	Farm2Table	0.00	135.00		135.00
	Horticulture/Botany Club	629.72	15.00		644.72
	Improv club	1315.94			1315.94
	Interact Club-Activity	3379.95			3379.95
	Interact Club-Administrative	3293.10			3293.10
	Leadership	56.44			56.44
	Model U.N.	-1510.57		3175.22	-4685.79
	Multi-Cultural Club	305.00			305.00
	Radio	1316.37	463.45	1091.14	688.68
	Science Club	126.09			126.09
	Spectrum	80.00			80.00
	Yearbook	5291.76	50.00		5341.76
	Yoga Club	0.00			0.00
A/E	WEEK				
	AE WEEK - GENERAL	3241.25			3241.25
	AE WEEK Art Center	25.00			25.00
	AE WEEK Ashland	2334.74	1800.00	390.00	3744.74
	AE WEEK Biking	394.24			394.24
	AE WEEK Climbing	47.09		246.40	-199.31
	AE WEEK Coastal Adventures	-36.72			-36.72
	AE WEEK College Tours	336.16			336.16
	AE WEEK Creative Writing	0.00			0.00
	AE WEEK Drivers Ed Class	300.00			300.00
	AW WEEK E-Lab	45.00			45.00
	AE WEEK First Responder Academy	1344.46			1344.46
	AE WEEK Media Film	0.00			0.00
	AE WEEK Oaxaca	4050.00	500.00	2804.00	1746.00
	AE WEEK Think Global	200.00	100.00		300.00
	AE WEEK Top Sail	-596.61			-596.61
	AW WEEK Woodworking	0.00			0.00
	AE WEEK Yosemite Institute	1054.08	465.00		1519.08
то	BE REFUNDED	0.00			0.00
TO	TAL	82048.60	10314.25	9924.79	82438.06

** New Funds - Class of 28, Farm2Table

Mid-Year Update to the 24-25 Local Control and Accountability Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Mendocino Unified School District	Jason Morse, Superintendent	<u>imorse@mcn.org</u> 707-937-5868

Goal 1: All English Learner (EL) students will demonstrate progress in developing English Language Proficiency as well as demonstrate growth in meeting or exceeding standards in English Language Arts (CA state priorities 2,4)

Metric Update

Metric	23-24 LCAP Data	Mid-Year Update
English Language Proficiency Assessment for California	12 out of 14 (86%) EL students showed improvement on the 2022-2023 ELPAC	11 out of 13 (85%) EL students showed improvement on the ELPAC assessment for the 2023-24 year.
taking the ELA and Math tests from the prior yea50r. ELA on the SBAC in 2023: 13%. Each student taking the test will have their raw score tracked year to year		2024 participation in the SBAC ELA and Math test: 100%
		Percentage of EL students meeting the standard in ELA on the SBAC in 2024: 0%.
	Percentage of EL students meeting the standard in math on the SBAC in 2023: 0%. Each student taking the test will have their raw score tracked year to year.	Percentage of EL students meeting the standard in math on the SBAC in 2024: 0%.
RFEP/Reclassification Rate	3 students were reclassified in 2023-24	3 students are projected to be reclassified in 2024- 25.
Implementation of State Standards	Full implementation and sustainability as reported in the local indicators document	Full implementation and sustainability as reported in the local indicators document

Implementation and Budget Update

Action #	Title	Description	Mid-Year Implementation Update	Total Funds	Year to Date
1.1	Maintain a 0.50 FTE Social Worker	The Social worker provides outreach to EL students and families to insure the best opportunity for engagement and parent involvement. They provide translation and resources such as weekly food boxes, laundry services, counseling, and connections to community resources.		\$50,232	\$24,550
		RTI Teacher will provide direct instruction and services to applicable EL students.	Fully Implemented	\$46,032	\$24,926

Goal 2: Improved student outcomes for socioeconomically disadvantaged students for chronic absenteeism and proficiency on the ELA and Math SBAC tests (CA state priorities 4,5,)

Metric Update

Metric	23-24 Performance	Mid-Year Data
Socioeconomically disadvantaged pupil chronic absenteeism rate	Socioeconomically disadvantaged pupil chronic absenteeism rate in 2022-23: 50.7%	Socioeconomically disadvantaged pupil chronic absenteeism rate in 2023-24: 33.3%
		Year to date Socioeconomically disadvantaged pupil chronic absenteeism rate in 2024-25: 26.8%
Socioeconomically disadvantaged pupil proficiency on the ELA and Math SBAC	Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2023: 47%	Percentage of socioeconomically disadvantaged students meeting the standard in ELA on the SBAC in 2024: 52%
	Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2023: 27%	Percentage of socioeconomically disadvantaged students meeting the standard in Math on the SBAC in 2024: 32%

Implementation and Budget Update

Action #	Title	Description	Mid-Year Update	Total Funds	Mid-Year
2.1	Maintain a 1.0 FTE	The Social worker provides outreach to socioeconomically disadvantaged students and families to insure the best opportunity for engagement and parent involvement. They provide translation and resources such as weekly food boxes, laundry services, counseling, and connections to community resources.	Fully Implemented	\$50,232	\$24,550
2.2	Maintain small community one-room schoolhouses	Our small community schoolhouses serve a higher proportion of unduplicated pupils.	Fully Implemented	\$201,233	\$108,994
2.3	K-8 Response to	The RTI teacher will provide direct math and reading intervention services to students to improve student academic outcomes.	Fully Implemented	\$69,048	\$37,389
2.4	and Integrative Aides	Additional instructional aides will reduce the staff to student ratio in the classrooms and provide more 1:1 intervention and instruction.	Fully Implemented	\$294,394	\$145,736

Goal 3: Improved student outcomes (CA state priorities 1, 4, 7, 8)

Metric Update

Metric	23-24 Performance	Mid-Year Data
Teachers in the LEA appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching	0 teachers mis-assigned in 2023-24	0 teachers mis-assigned in 2024-25

Metric	23-24 Performance	Mid-Year Data
Sufficient student access to the standards-aligned instructional materials	0 Williams complaints in 2023-24	0 Williams complaints to date in 2024-25
School facilities in good repair	All facilities continue to be in exemplary or good repair for the 2023-24 school year	All facilities continue to be in exemplary or good repair for the 2024-25 school year
ELA and Math Proficiency on the SBAC	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2023: 52%	Percentage of MUSD students meeting or exceeding the standard on the SBAC ELA in 2024: 58%.
	Percentage of MUSD students meeting or exceeding the standard on the SBAC math in 2023: 34%	Percentage of MUSD students meeting or exceeding the standard on the SBAC math in 2024: 37%.
Successful completion of A-G requirements for the UC and CSU systems	Percentage of 12th graders completing A-G requirements in 2022-23: 57%	Percentage of 12th graders completing A-G requirements in 2022-23: 57%
Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway	Percentage of 12th grade students completing a CTE pathway in 2022-23: 40%	Percentage of 12th grade students completing a CTE pathway in 2022-23: 40%
Passing an advanced placement exam with a score of a 3 or higher	Percentage of students achieving a score of a 3 or better in 2022-23: 63%	Percentage of students (note this is all students) achieving a score of a 3 or better in 2022-23: 63%
College preparedness as measured by the Early Assessment Program	Percentage of students in the Early Assessment Program for ELA in 2022-23: 42%	Percentage of students in the Early Assessment Program for ELA in 2023-24: 42%
	Percentage of students in the Early assessment Program for math in 2022-23: 16%	Percentage of students in the Early assessment Program for math in 2023-24: 19%
Access to a broad course of study and programs and services developed and provided to	Number of elective classes offered at Mendocino High School in 2023-24: 20	Number of elective classes offered at Mendocino High School in 2024-25: 20
unduplicated pupils and students with special needs	Number of elective classes offered at Mendocino K- 8 School in 2023-24: 3	Number of elective classes offered at Mendocino K-8 School in 2024-25: 7
Successful completion of A-G requirements for the UC and CSU systems and Successful completion of courses that satisfy the requirements for a career technical education (CTE) pathway	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2022-23: 40%	Percentage of 12th graders completing a CTE Pathway and A-G Requirements in 2022-23: 40%

Implementation and Budget Update

Action #	Title	Description	Mid-Year Implementation Update	Total Funds	Mid-Year
3.1	1.0 FTE K-8 Art Teacher. Maintain a 1.0 FTE K-8 Elective Teacher	The elective teacher at the K-8 School will provide enrichment opportunities at the K-8 School	Fully Implemented	\$248,729	\$134,752
3.2	Maintain a 0.6 FTE Guidance Counselor	Guidance counselor will assist to provide access to instruction for credit deficient pupils and increase or improve pupil's college eligibility. Makes referrals for family and pupil needs	Fully Implemented	\$67,293	\$34,546
	Maintain 3.2 FTE elective teachers at Mendocino High School to offer a broad course of study	The elective teachers will teach the course that contribute to all students receiving a broad course of study as well as increased CTE participation and pathway completion.	Fully Implemented	\$279,647	\$153,840
3.4	Maintain a 0.2 FTE Freshman Seminar Teacher	The freshman seminar teacher will provide goal setting, career options, and a roadmap of how to achieve those goals.	Fully Implemented	\$20,817	\$11,270
3.5	Maintain Instructional and Integrative Aides at Mendocino High School, Mendocino K-8 School, Comptche School, and Albion School	Additional instructional aides will reduce the staff to student ratio in the classrooms and provide more 1:1 intervention and instruction.	Fully Implemented	\$305,188	\$162,712

Goal 4: Improve school climate and student family engagement (CA state priorities 3,5,6)

Metric Update

Metric	23-24 Performance	Mid-Year Data
Increased parent engagement and input in making decisions for the District and school sites as	2022-23 Percentage of parents who agree (60 responses):	Parent Engagement Survey was not given in 2024 as this was a LCAP development year. A survey
measured by a parent survey	1. I feel welcomed and valued when visiting the school: 83%	was given to aid in the development of the LCAP for 2024-25. A survey will be given in the spring of 2025.
	2. Our family's ethnicity and culture is recognized and respected by school staff: 93%	
	3. I receive timely school communication in a variety of ways such as: paper information packets, Parentsquare posts, newsletters, and websites: 72%	
	4. School communication and information is easy to understand and provided in a language I can understand: 95%	
	 I am provided regular reports of my child's academic progress and social emotional growth: 65% 	
	 6. I am encouraged to communicate to school staff any concerns I may have related to my child's academic progress and social emotional growth: 69% 	
	7. I am an important part of the decision-making process related to the educational progress of my child: 65%	
	8. I feel that I am part of the decision-making process for school and/or district-wide educational programs and planning: 37%	
	9. The school provides opportunities for me to become more involved in school activities: 58%	
Chronic Absenteeism Rate	MUSD Chronic Absenteeism rate in 2022-23: 48.1%	MUSD Chronic Absenteeism rate in 2023-24: 29.3%
		MUSD Chronic Absenteeism rate to date in 2024- 25: 26%

Metric	23-24 Performance	Mid-Year Data
Middle School Dropout Rate	MUSD Middle School Dropout Rate in 2022-23: 0%	MUSD Middle School Dropout Rate in 2023-24: 0%
High School Dropout Rate	MHS Dropout Rate in 2022-23: 0%	MHS Dropout Rate in 2023-24: 0%
High School Graduation Rate	MHS Graduation Rate in 2022-23: 100%	MHS Graduation Rate in 2023-24: 100%
Pupil Suspension Rates	K-8 Suspension Rate in 2022-23: 4.2% MHS Suspension Rate in 2022-23: 4.1%	K-8 Suspension Rate in 2023-24: 1.2% MHS Suspension Rate in 2023-24: 0.60%
Pupil Expulsion Rates	MUSD Expulsion Rate in 2022-23: 0%	MUSD Expulsion Rate in 2023-24: 0%
School Attendance Rates	MUSD Attendance Rate in 2022-23: 89%	MUSD Attendance Rate in 2023-24: 91%
Student Safety and School Connectedness	CHKS Survey was given during the 22-23 school year. Elementary Level: 2021 Caring Relationships - 79% 2023 Caring Relationships - 67% 2021 Parent Involvement in Schooling - 67% 2023 Parent Involvement in Schooling - 71% Middle School Level: 2021 Caring Adult Relationships - 67% 2023 Caring Adult Relationships - 67% 2023 Caring Adult Relationships - 59% 2021 Academic Motivation - 57% 2023 Academic Motivation - 47% High School Level: 2021 Promotion of Parent Involvement - 54% 2023 Promotion of Parent Involvement - 45%	CHKS Survey will be given in the 2024-25 school year.
	*These were the only comparable indicators available in 2021 and 2023	

Implementation and Budget Update

Action #	Title	Description	Mid-Year Implementation Update	Total Funds	Mid-Year
4.1		The mental health counselor will improve student outcomes such as connectedness and safety	Fully Implemented	\$56,172	\$27,480
4.2	Maintain 0.40 FTE K8 School Head Teacher	The head teacher engages with families and teachers regarding behavioral interventions, strategies, and attendance	Fully Implemented	\$45,177	\$24,506

2024-25 Budget Overview for Parents - Mid-Year Update

Local Educational Agency (LEA) Name:	Mendocino Unified School District
CDS Code:	23655810000000
LEA Contact Information:	Name: Jason J. Morse Position: Superintendent Email: jmorse@mcn.org Phone: (707) 937-5868

*NOTE: The "High Needs Students" referred to in the tables below are Unduplicated Students for LCFF funding purposes.

Projected General Fund Revenue for the 2024-25 School Year	Adoption	Mid-Year Update	Variance	Notes
Total LCFF Funds	\$8,121,078	\$8,333,457	\$212,379	Higher property tax est.
LCFF Supplemental & Concentration Grants for High Needs Students in the LCAP	\$871,783	\$870,053	(\$1,730)	Adj student demographics
All Other State Funds	\$815,085	\$901,052	\$85,967	PY award carryover & adjustments. Cal Hope grant.
All Local Funds	\$454,921	\$434,770	(\$20,151)	Lower donations.
All federal funds	\$376,920	\$376,989	\$69	
Total Projected Revenue	\$9,768,004	\$10,046,268	\$278,264	
			TRUE	
Total Budgeted Expenditures for the 2024-25 School Year	Adoption	Mid-Year Update	Variance	Notes
Total Budgeted General Fund Expenditures	\$10,201,064	\$10,453,707	\$252,643	Staff updates; Psych MOU;
Total Budgeted Expenditures in the LCAP	\$1,734,194	\$1,734,194	\$0	PY cost carryover; update Operations costs.
Total Budgeted Expenditures for High Needs Students in the LCAP	\$973,197	\$973,197	\$0	
Expenditures not in the LCAP	\$8,466,870	\$8,719,513	\$252,643	
			TRUE	•

Funds for High Needs Students in the LCAP	Adoption	Mid-Year Update	Variance	Notes
2024-25 Difference in Projected Funds and Budgeted Expenditures	(\$101,414)	(\$103,144)	(\$1,730)	Exp exceeds funding.

2023-24 3rd Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	24%	24%	29%	24%	48%
State	23%	20%	23%	35%	43%

2023-24 4th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	20%	30%	10%	40%	50%
State	24%	20%	19%	37%	44%
2023	18%	41%	24%	18%	59%
State	23%	20%	22%	35%	43%

2023-24 5th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	23%	30%	17%	30%	53%
State	22%	25%	19%	33%	47%
2023	14%	21%	29%	36%	35%
State	24%	20%	19%	37%	44%
2022	13%	17%	17%	52%	30%
State	23%	19%	23%	35%	42%

2023-24 6th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	30%	39%	18%	12%	69%
State	18%	28%	24%	30%	46%
2023	34%	28%	17%	21%	62%
State	22%	25%	20%	33%	47%
2022	14%	32%	32%	21%	46%
State	24%	21%	20%	36%	45%
2021	5%	40%	30%	25%	45%
State	20%	20%	24%	36%	40%

2023-24 7th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	14%	38%	24%	24%	52%
State	17%	30%	22%	31%	47%
2023	0%	40%	36%	24%	40%
State	17%	27%	25%	31%	44%
2022	14%	21%	46%	18%	35%
State	21%	26%	20%	33%	47%
2021	14%	24%	38%	24%	38%
State	21%	20%	21%	38%	41%

2023-24 8th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	12%	34%	34%	20%	46%
State	16%	30%	24%	30%	46%
2023	10%	36%	36%	18%	46%
State	17%	31%	23%	30%	48%
2022	5%	35%	38%	22%	40%
State	17%	28%	26%	30%	45%
2021	11%	26%	40%	23%	37%
State	21%	25%	20%	33%	46%
2019	15%	26%	26%	33%	41%
State	26%	22%	23%	28%	48%

2023-24 9th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2023	14%	34%	34%	17%	48%
State	16%	30%	25%	30%	46%
2022	13%	48%	26%	13%	61%
State	17%	32%	23%	28%	49%
2021	4%	42%	38%	17%	46%
State	16%	27%	26%	30%	43%
2019	15%	27%	33%	24%	42%
State	27%	23%	19%	31%	50%
2018	26%	32%	37%	5%	58%
State	26%	22%	23%	28%	48%

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2022	30%	40%	30%	0%	70%
State	16%	31%	25%	28%	47%
2021	0%	50%	19%	31%	50%
State	17%	33%	23%	27%	50%
2019	28%	31%	19%	22%	59%
State	24%	28%	20%	28%	52%
2018	27%	12%	24%	36%	39%
State	26%	22%	19%	32%	48%
2017	17%	13%	42%	29%	30%
State	23%	21%	24%	32%	44%

2023-24 10th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	42%	40%	7%	12%	82%
State	26%	30%	21%	23%	56%
2021	8%	44%	20%	28%	52%
State	16%	31%	25%	28%	47%
2019	10%	38%	28%	24%	48%
State	17%	31%	25%	26%	48%
2018	20%	43%	16%	20%	63%
State	22%	28%	20%	31%	50%
2017	22%	34%	27%	17%	56%
State	23%	22%	20%	35%	45%
2016	30%	33%	30%	7%	63%
State	22%	21%	25%	32%	43%

2023-24 11th Grade ELA Cohort

SBAC ELA	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2023	42%	38%	8%	13%	80%
State	26%	29%	21%	23%	55%
2019	17%	29%	29%	26%	46%
State	18%	33%	22%	26%	51%
2018	17%	33%	39%	11%	50%
State	17%	31%	25%	27%	48%
2017	20%	32%	36%	11%	52%
State	20%	27%	21%	33%	47%
2016	17%	21%	24%	38%	38%
State	23%	21%	20%	36%	44%
2015	13%	19%	23%	45%	32%
State	18%	20%	26%	36%	38%

2023-24 12th Grade ELA Cohort

2023-24 3rd Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	14%	24%	43%	19%	38%
State	21%	25%	22%	32%	46%

2023-24 4th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	5%	35%	30%	30%	40%
State	19%	22%	28%	31%	41%
2023	12%	18%	41%	29%	30%
State	20%	25%	22%	33%	45%

2023-24 5th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	20%	17%	43%	20%	37%
State	20%	15%	25%	40%	35%
2023	7%	11%	50%	32%	18%
State	19%	22%	28%	31%	41%
2022	9%	26%	35%	30%	35%
State	19%	24%	22%	34%	43%

2023-24 6th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	18%	27%	33%	21%	45%
State	18%	16%	25%	41%	34%
2023	17%	24%	28%	31%	41%
State	18%	15%	25%	41%	33%
2022	18%	29%	36%	18%	47%
State	17%	22%	28%	33%	39%
2021	10%	35%	15%	40%	45%
State	16%	23%	23%	37%	39%

2023-24 7th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	14%	17%	48%	21%	31%
State	17%	17%	25%	42%	34%
2023	20%	20%	24%	36%	40%
State	17%	16%	26%	41%	33%
2022	14%	18%	21%	46%	32%
State	17%	15%	26%	43%	32%
2021	5%	38%	24%	33%	43%
State	15%	21%	29%	35%	36%

2023-24 8th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	12%	20%	39%	29%	32%
State	18%	13%	22%	47%	31%
2023	5%	15%	44%	36%	20%
State	17%	16%	25%	42%	33%
2022	8%	16%	46%	30%	24%
State	16%	16%	27%	41%	32%
2021	3%	6%	47%	44%	9%
State	16%	14%	26%	44%	30%
2019	15%	44%	26%	15%	59%
State	23%	28%	23%	27%	51%

2023-24 9th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2023	14%	34%	24%	28%	48%
State	17%	13%	22%	48%	30%
2022	9%	35%	43%	13%	44%
State	16%	16%	26%	42%	32%
2021	0%	8%	38%	54%	8%
State	15%	16%	27%	42%	31%
2019	6%	36%	33%	24%	42%
State	20%	25%	30%	25%	45%
2018	40%	45%	5%	10%	85%
State	21%	28%	24%	28%	49%

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2022	35%	30%	25%	10%	65%
State	16%	13%	23%	48%	29%
2021	13%	13%	44%	31%	26%
State	16%	18%	27%	39%	34%
2019	19%	32%	23%	26%	51%
State	21%	17%	27%	35%	38%
2018	16%	34%	31%	19%	50%
State	18%	24%	31%	26%	42%
2017	21%	21%	29%	29%	42%
State	19%	28%	25%	28%	47%

2023-24 10th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2024	19%	23%	28%	30%	42%
State	12%	16%	21%	51%	28%
2021	17%	21%	25%	38%	38%
State	17%	14%	23%	46%	31%
2019	14%	22%	36%	28%	36%
State	20%	19%	27%	34%	39%
2018	30%	30%	23%	18%	60%
State	20%	16%	27%	37%	36%
2017	15%	39%	32%	15%	54%
State	17%	24%	32%	28%	41%
2016	26%	44%	22%	7%	70%
State	18%	28%	26%	29%	46%

2023-24 11th Grade Math Cohort

2023-24 12th Grade Math Cohort

SBAC Math	Exceed	Met	Nearly Met	Did Not Meet	Met - Exceed
2023	16%	28%	8%	48%	44%
State	12%	15%	21%	51%	27%
2019	12%	26%	33%	29%	38%
State	19%	18%	26%	36%	37%
2018	17%	17%	32%	34%	34%
State	19%	19%	28%	35%	38%
2017	23%	16%	30%	30%	39%
State	18%	16%	27%	39%	34%
2016	14%	21%	40%	24%	35%
State	15%	23%	33%	28%	38%
2015	13%	35%	32%	19%	48%
State	14%	26%	27%	33%	40%