



John Muir Charter Schools
960 McCourtney Road Suite E
Grass Valley CA 95949
Phone: 530.272.4008
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Web: www.johnmuircs.com

John Muir Charter Schools Meeting of the Board of Directors
Wednesday, May 8, 2024
10:00 a.m.

Sacramento Regional Conservation Corps

6101 27th St, Sacramento, CA 95822

UCCIE Riverside Heritage Site

7801 Gramercy Pl. Ste.'B', Riverside CA
92503

Join Zoom Meeting ID: 87184950186

Audio of this meeting will be recorded

AGENDA

1. Meeting Call to Order

2. Introductions

3. Oral Communications/Public Comments: Recognition of individuals wishing to comment on non-agenda items may do so at this time. Individuals who wish to address an agenda item may do so at this time or at the time the agenda item is heard. After being recognized by the board president, please identify yourself. No individual presentation shall be for more than three (3) minutes and the total time for this purpose shall not exceed fifteen (15) minutes. Ordinarily, board members will not respond to presentations and no action can be taken. However, the board may give directions to staff following a presentation.

4. Additions to the Agenda

5. Adoption of the Agenda

6. Informational/Action Items

A. Closed Session:

- a. Personnel Matters - Public Employee Performance Evaluation: CEO (Gov. Code §54957)
- b. Report from Closed Session

- B. Approval of the Minutes of the Regular Board Meeting Wednesday, April 10, 2024
Attachment 1, Page 4)
- C. Approval of Vendor Payments 03/26/24 - 04/25/24 (Attachment 2, Page 8)
- D. Approval of New and Termed Employees 04/01/24 - 04/30/24 (Attachment 3, Page 21)
- E. Approval of the John Muir Charter Schools 2024-2025 At-Will Salary Schedule
(Attachment 4, Page 22)
- F. Approval of the John Muir Charter Schools / Hartnell Community College District
Dual Enrollment College and Career Access Pathways Partnership Agreement
(Attachment 5, Page 36)

7. Discussion Items

- A. Breakout of JMCS Headquarters Facility Costs (Attachment 6, Page 46)
- B. A-G Implementation Progress Report (Matt Murdock)
- C. California Service Learning Grant Progress Report (Tom Hyatt)
- D. Mileage Reimbursement Study to Consider Purchasing Vehicles (Attachment 7, Page 49)
- E. JMCS Foundation Report (Gil Botello)
- F. 2023-2024 Graduations Schedule (Attachment 8, Page 66)
- G. CEO's Report

8. Miscellaneous Information Items

- A. 2023-2024 Notable Dates:
 1. June 13, 2023 9:30 am Special Board Meeting for approval of 2024-2025 Adopted Budget and LCAP
 2. June 11, 2024: CCC All-State Graduation in Sacramento, Ca
 3. June 14, 2024: Rancho Cielo Graduation in Salinas, Ca
- B. Correspondence
- C. Schedule of Future Board Meetings
 - i. Wednesday, June 12, 2024, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822
 - ii. Wednesday, July 10, 2024, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822

iii. Wednesday, August 14, 2024. 10:00 a.m. Sacramento Regional Conservation, Corps 6101
27th Street Sacramento, CA 95822

Board Attendance at Upcoming Meetings:

| | 06/12/24 | 06/13/23 Special Meeting | July 10, 2024 | August 14, 2024 |
|------------------------|--|--------------------------------|--|--------------------------------|
| Stanton Miller | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |
| Michael Corbett | Yes / No/ Uncertain In-person / Remote | Yes / No In-person / Remote | Yes / No/ Uncertain In-person / Remote | Yes / No In-person / Remote |
| Sallie Wilson | Yes / No/ Uncertain In-person / Remote | Yes / No In-person / Remote | Yes / No/ Uncertain In-person / Remote | Yes / No In-person / Remote |
| Len Eckhardt | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |
| Gil Botello | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |

9. Request for Agenda Items

- Open Public Hearing: 2024-2025 Adopted Budget
- Open Public Hearing: 2024-2025 LCAP

10. Adjournment

This agenda was posted at least 24 hours in advance of the meeting at:

- John Muir Charter Schools Office, 960 McCourtney Rd. Suite E, Grass Valley, Ca 95949
- Sacramento Regional Conservation Corps, 6101 27th St., Sacramento, Ca 95822
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960 McCourtney Road Suite E
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John Muir Charter Schools Meeting Minutes

Wednesday, April 10, 2024

10:00 a.m.

Sacramento Regional Conservation Corps
6101 27th St, Sacramento,
CA 95822

UCCIE Riverside Heritage Site
7801 Gramercy Place, Ste. 'B'
Riverside, CA 92503

Join Zoom Meeting
ID 85170940312

Audio of this meeting will be recorded

AGENDA

- 1. Meeting Call to Order:** Stan Miller at 10:11 a.m.
- 2. Introductions:** Dawn McConnell, COO. RJ Guess, CEO. Lennard Eckhardt, Board Member. Stan Miller, Board Chair. Michael Corbett, Board Member. Dawn Ryley, Administrative Coordinator. Kyle Money Penny, IT Director. Laura Veloz, TAC Member. Sallie Wilson, Board Member arrived at 10:15 a.m.
- 3. Oral Communications/Public Comments:** Recognition of individuals wishing to comment on non-agenda items may do so at this time. Individuals who wish to address an agenda item may do so at this time or at the time the agenda item is heard. After being recognized by the board president, please identify yourself. No individual presentation shall be for more than three (3) minutes and the total time for this purpose shall not exceed fifteen (15) minutes. Ordinarily, board members will not respond to presentations and no action can be taken. However, the board may give directions to staff following a presentation.
- 4. Additions to the Agenda:** None
- 5. Adoption of the Agenda:** Moved by Michael Corbett, seconded by Lennard Eckhardt. Approved 3-0-0-2 (Ayes, 3. Noes, none. Abstentions, none. Absent, 2 Gil Botello and Sallie Wilson)
- 6. Informational/Action Items**
 - A.** Approval of the Minutes of the Regular Board Meeting Wednesday, March 13, 2024 (Attachment 1, Page 4) Amended to include Lennard Eckhardt absent. Vote tallies are correct. Moved to approve as amended by Michael Corbett, seconded by Lennard Eckhardt. Approved 3-0-0-2 (Ayes, 3. Noes, none. Abstentions, none. Absent, 2 Gil Botello and Sallie Wilson)

- B. Approval of Vendor Payments 2/26/24-3/25/24 (Attachment 2, Page 8) Stan Miller and Lennard Eckhardt requested more information regarding the Internet cancellation fees. Kyle Money Penny and RJ Guess responded. Stan Miller also requested a breakdown of fees paid to Miller Properties at the next meeting. Moved by Michael Corbett, seconded by Lennard Eckhardt. Approved 4-0-0-1. (Ayes, 4. Noes, none. Abstentions, none. Absent, 1 Gil Botello.
- C. Approval of New and Termed Employees 03/01/24 - 03/31/24 (Attachment 3, Page 20) Moved by Lennard Eckhardt, seconded by Michael Corbett. Approved 4-0-0-1. (Ayes, 4. Noes, none. Abstentions, none. Absent, 1 Gil Botello.
- D. Approval of Investment Proposal and Revised Fiscal Control Policy, 3rd hearing (Attachment 4, Page 21) Moved by Sallie Wilson, seconded by Michael Corbett. Approved 4-0-0-1. (Ayes, 4. Noes, none. Abstentions, none. Absent, 1 Gil Botello.
- E. Approval of the 2024-2025 JMCS Board of Directors Meeting Dates and Times (Attachment 5, Page 35) Moved by Lennard Eckhardt, seconded by Sallie Wilson. Approved 4-0-0-1. (Ayes, 4. Noes, none. Abstentions, none. Absent, 1 Gil Botello.

7. Discussion Items:

- A. TAC Report (Laura Veloz) (Attachment 6, Page 36) Visual presentation regarding the TAC members attending a recent conference with an added focus on teacher engagement and student workshops.
- B. Marketing Plan Deliverables, presented by RJ Guess. Reviewed website, branding information and messaging specifically chosen to enforce the goals of JMCS. Sallie Wilson stated her support of the result and was complimentary of color choices and tones. RJ shared that in the future we will be adding a recruitment and marketing position in 24/25 and all communication would go through this position to standardize how the marketing it utilized in all public facing areas to maintain continuity and consistency. Stan Miller asked if it would be a full-time position in which RJ Guess commented that it would be.
- C. JMCS Foundation Report (Gil Botello)-absent. Foundation Meeting scheduled for April 16th. The Foundation is seeking Board Members.
- D. COO's Report (Dawn McConnell) Presented via Power Point. LCAP deadlines are quickly approaching. Our virtual visit has been completed with many positive statements as well as items to focus on. Public comment will occur in May with approval in June. A new piece is an Annual Update along with a few more additions. A summation of the last LCAP will be incorporated along with goals and metrics being closed out once the data is in. Part is how we utilized funding and how effective we were at reaching our goals. It will be a new template for 24/25 and research-based solutions will be forthcoming.

| | 05/08/24 | 06/12/24 | July 10, 2024 |
|------------------------|--------------------------------|--|--|
| Stanton Miller | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |
| Michael Corbett | Yes / No In-person / Remote | Yes / No/Uncertain In-person / Remote | Yes / No/Uncertain In-person / Remote |
| Sallie Wilson | Yes / No In-person / Remote | Yes / No/Uncertain In-person / Remote | Yes / No/Uncertain In-person / Remote |
| Len Eckhardt | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |
| Gil Botello | Yes / No In-person / Remote | Yes / No In-person / Remote | Yes / No In-person / Remote |

8. **Miscellaneous Information Items:**

A. 2023-2024 Notable Dates:

1. June 11, 2024: CCC All-State Graduation in Sacramento, Ca
2. June 14, 2024: Rancho Cielo Graduation in Salinas, Ca

B. **Correspondence:** None

C. **Schedule of Future Board Meetings:**

- i. Wednesday, May 8, 2024, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822
- ii. Wednesday, June 12, 2024, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822

iii. Wednesday, July 10, 2024, 10:00 a.m. (Pending Board Approval) Sacramento Regional Conservation, Corps 6101
27th Street Sacramento, CA 95822

9. Request for Agenda Items

- Mileage Reimbursement Study to Consider Purchasing Vehicles
- A-G Updates
- Student Leadership Conference and Cal Serves Grant Updates

10. Adjournment: By Stan Miller at 11:26 a.m.

This agenda was posted at least 24 hours in advance of the meeting at:

- John Muir Charter Schools Office, 960 McCourtney Rd. Suite E, Grass Valley, Ca 95949
- Sacramento Regional Conservation Corps, 6101 27th St., Sacramento, Ca 95822
- www.johnmuircs.com

Attachment 2

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|-------------|-----------|---------------------|-------------------|---|----------------|-----------------|--------------|----------|
| Abila | ABIL000 | 4/9/2024 | 15160 | May 2024 Financial Software Program Subscription | 0000 | 5800 | 002 | 1,659.72 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381214 April 2024 Internet Services for Delta | 0000 | 5940 | 101 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381191 April 2024 Internet Services for Chico | 0000 | 5940 | 102 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381183 April 2024 Internet Services for Fresno | 0000 | 5940 | 103 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381550 April 2024 Internet Services for Camarillo | 0000 | 5940 | 105 | 129.27 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381219 April 2024 Internet Services for Sac CCC | 0000 | 5940 | 108 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381188 April 2024 Internet Services for SLO | 0000 | 5940 | 110 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381190 April 2024 Internet Services for Redding | 0000 | 5940 | 111 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381194 April 2024 Internet Services for Fortuna | 0000 | 5940 | 112 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381195 April 2024 Internet Services for Monterey | 0000 | 5940 | 114 | 146.40 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381201 April 2024 Internet Services for Tahoe | 0000 | 5940 | 115 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381213 April 2024 Internet Services for Placer | 0000 | 5940 | 117 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381184 April 2024 Internet Services for LA | 0000 | 5940 | 119 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381229 April 2024 Internet Services for CCNB San Rafael | 0000 | 5940 | 202 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381234 April 2024 Internet Services for YC Santa Rosa | 0000 | 5940 | 202 | 146.40 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381223 April 2024 Internet Services for SRCC | 0000 | 5940 | 204 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381225 April 2024 Internet Services for SFCC | 0000 | 5940 | 206 | 164.65 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381221 April 2024 Internet Services for UCCIE | 0000 | 5940 | 209 | 129.27 |
| Airespring | AIRE000 | 4/9/2024 | 15161 | Acct#1381221 April 2024 Internet Services for Riverside | 0000 | 5940 | 211 | 164.65 |

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|-------------------------|-----------|---------------------|-------------------|--|----------------|-----------------|--------------|------------|
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Raffle items for CAASPP | 0000 | 4300 | 001 | 462.22 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Admin | 0000 | 4300 | 001 | 46.87 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Headquarters | 0000 | 4300 | 001 | 292.01 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Business Services | 0000 | 4300 | 002 | 85.88 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for J Stokes | 0000 | 4300 | 003 | 199.69 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Return of Supplies for IT | 0000 | 4300 | 004 | (85.79) |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for IT | 0000 | 4300 | 004 | 158.70 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Earle Jamieson | 0000 | 4300 | 050 | 390.89 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Tahoe | 0000 | 4300 | 115 | 14.46 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Placer | 0000 | 4300 | 117 | 63.74 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Return of Supplies for LA | 0000 | 4300 | 119 | (67.51) |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for LA | 0000 | 4300 | 119 | 288.45 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies fro LA | 0000 | 4300 | 119 | 21.99 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Norwalk | 0000 | 4300 | 120 | 101.24 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for CCNB | 0000 | 4300 | 202 | 363.84 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for YC Santa Rosa | 0000 | 4300 | 202 | 466.25 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for OCCC | 0000 | 4300 | 203 | 301.69 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for SRCC | 0000 | 4300 | 204 | 183.66 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for SFCC | 0000 | 4300 | 206 | 315.13 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Richmond YB | 0000 | 4300 | 321 | 647.58 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Rancho Cielo | 0000 | 4300 | 322 | 231.75 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for GEM Academy | 0000 | 4300 | 402 | 144.09 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Ready SET OC | 0000 | 4300 | 408 | 217.40 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Westside YA | 0000 | 4300 | 423 | 53.27 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Supplies for Westside Youth Academy | 0000 | 4300 | 423 | 6.75 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Asus Laptop for Headquarters | 0000 | 4400 | 001 | 689.83 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Asus Laptops for Future Site/Staff | 0000 | 4400 | 004 | 1,275.44 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Return of Supplies for IT | 0000 | 4400 | 004 | (1,573.82) |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Chairs for Richmond YB | 0000 | 4400 | 321 | 1,528.18 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Epson Printer for Richmond YB | 0000 | 4400 | 321 | 379.74 |
| Amazon Capital Services | AMAZ001 | 4/18/2024 | 15216 | Postage for YC Santa Rosa | 0000 | 5920 | 202 | 37.98 |
| Andrew Williams II | WILL002 | 4/18/2024 | 15248 | 03/29/2024 Mileage Reimbursement/UCCIE | 0000 | 5200 | 209 | 115.24 |
| Andrew Williams II | WILL002 | 4/18/2024 | 15248 | 01/29/2024 In Service Travel Reimbursement | 7435 | 5200 | 001 | 69.68 |
| AT&T | ATT0001 | 4/9/2024 | 15162 | Ban#9391028095/Phn for Chico | 0000 | 5930 | 102 | 100.64 |
| AT&T | ATT0001 | 4/9/2024 | 15162 | Ban#9391028101/Phn for SLO | 0000 | 5930 | 110 | 18.82 |
| AT&T | ATT0001 | 4/9/2024 | 15162 | Acct#9391081852/Phn for Placer | 0000 | 5930 | 117 | 27.79 |

Note: Partial Payments may cause totals to be overstated in the Expenses or the Charges column.

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|-------------------|-----------|---------------------|-------------------|---|----------------|-----------------|--------------|----------|
| AT&T | ATT0001 | 4/9/2024 | 15162 | Ban#9391028068/Internet for Delta | 0000 | 5940 | 101 | 216.35 |
| AT&T | ATT0001 | 4/9/2024 | 15162 | Ban#9391028095/Internet for Chico | 0000 | 5940 | 102 | 166.51 |
| AT&T | ATT0001 | 4/18/2024 | 15218 | Ban#9391028099/Phn for Fresno | 0000 | 5930 | 103 | 116.33 |
| AT&T | ATT0001 | 4/18/2024 | 15218 | Ban#9391028102/Phn for SLO | 0000 | 5930 | 110 | 29.35 |
| AT&T | ATT0001 | 4/18/2024 | 15218 | Ban#9391057487/Phn for Tahoe | 0000 | 5930 | 115 | 29.11 |
| AT&T | ATT0001 | 4/18/2024 | 15218 | Ban#9391028099/Internet for Fresno | 0000 | 5940 | 103 | 148.02 |
| AT&T | ATT0001 | 4/25/2024 | 15260 | Ban#9391028071/Phn for LA | 0000 | 5930 | 119 | 29.35 |
| AT&T | ATT0002 | 4/9/2024 | 15163 | Acct#150773226/Internet for Redding | 0000 | 5940 | 111 | 42.80 |
| AT&T | ATT0002 | 4/18/2024 | 15219 | Acct#151953127/Internet for Tahoe | 0000 | 5940 | 115 | 80.25 |
| AT&T | ATT0003 | 4/18/2024 | 15220 | Acct#08802453037260/Internet for Ukiah | 0000 | 5940 | 116 | 214.00 |
| Atrium Court, LLC | ATRO00 | 4/18/2024 | 15217 | May 2024 Rent for YC Santa Rosa | 0000 | 5600 | 202 | 3,040.20 |
| Atrium Court, LLC | ATRO00 | 4/18/2024 | 15217 | May 2024 CAM Charge Adjustment for YC Santa Rosa | 0000 | 5800 | 202 | 17.07 |
| Bank of America | BOABROO | 4/11/2024 | 15195 | Food & Supplies for Earle Jamieson | 0000 | 4300 | 050 | 1,370.16 |
| Bank of America | BOADICK | 4/11/2024 | 15196 | 03/01-03/31/2024 Travel for Dickason, Cristina | 0000 | 5200 | 001 | 1,746.88 |
| Bank of America | BOADICK | 4/11/2024 | 15196 | Bus Passes for Stdts @ CSET | 5634 | 5800 | 008 | 308.00 |
| Bank of America | BOAGUES | 4/11/2024 | 15197 | Supplies for Guess, RJ | 0000 | 4300 | 001 | 114.48 |
| Bank of America | BOAGUES | 4/11/2024 | 15197 | 03/01-03/31/2024 Travel for Guess, RJ | 0000 | 5200 | 001 | 3,025.04 |
| Bank of America | BOAGUES | 4/11/2024 | 15197 | 03/01-03/31/2024 Travel for Guess, RJ | 0808 | 8699 | 001 | 9.99 |
| Bank of America | BOAMCCO | 4/11/2024 | 15198 | Bus Cards for McConnell & Guess | 0000 | 4300 | 001 | 37.88 |
| Bank of America | BOAMCCO | 4/11/2024 | 15198 | 03/01-03/31/2024 Credit Card | 0000 | 5200 | 001 | 1,580.01 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Transactions/McConnell, Dawn | 0000 | 4300 | 001 | 154.07 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | JMCS Stickers | 0000 | 4300 | 003 | 143.93 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Excel Add on for J Stokes | 0000 | 4300 | 004 | 568.21 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Inventory Tags | 0000 | 4300 | 120 | 994.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | HP Computer for Norwalk | 0000 | 4400 | 001 | 388.44 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Advertisement for Employee Recruitment | 0000 | 5800 | 001 | 15.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | JMCS Domain Name Annual Renewal | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Guess, RJ | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Admin | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Lee, Lita | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/McConnell, Dawn | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Ryley, Dawn | 0000 | 5800 | 001 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Texting App for Stdts | 0000 | 5800 | 001 | 189.04 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Ms Office Annual Renewal for Admins/Bus Services | 0000 | 5800 | 001 | 768.00 |

Note: Partial Payments may cause totals to be overstated in the Expenses or the Charges column.

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|-----------------|-----------|---------------------|-------------------|--|----------------|-----------------|--------------|----------|
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Lawson, E | 0000 | 5800 | 002 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Wood, T | 0000 | 5800 | 002 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Stokes Jessica | 0000 | 5800 | 003 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Sturgis | 0000 | 5800 | 003 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Moneypenny | 0000 | 5800 | 004 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/LA | 0000 | 5800 | 119 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/YC Santa Rosa | 0000 | 5800 | 202 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/Paulino, Janell | 0000 | 5800 | 322 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo. Subscription to Google Voice for VOALA | 0000 | 5800 | 323 | 12.80 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Mo Subscription for Adobe Acrobat/LA LGBT | 0000 | 5800 | 423 | 23.99 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Shipping/Postage of Inventory | 0000 | 5920 | 004 | 1,110.12 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Internet for Monterey | 0000 | 5940 | 114 | 96.30 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Internet for UCCIE | 0000 | 5940 | 209 | 494.25 |
| Bank of America | BOAMONN | 4/11/2024 | 15199 | Squarespace for JMCS Foundations | 0808 | 8699 | 001 | 20.00 |
| Bank of America | BOAMOOR | 4/11/2024 | 15200 | Bus Passes for CSET | 5634 | 5800 | 008 | 300.00 |
| Bank of America | BOAMOOR | 4/11/2024 | 15200 | 03/01-03/31/2024 Travel for Moore, Jocelyn | 6332 | 5200 | 008 | 853.51 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Music Equipment for SLO | 0000 | 4400 | 110 | 579.68 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | GED Single Content Vouchers | 0000 | 5800 | 001 | 2,870.00 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Adobe Acrobat Mo Subscription for Navarrete, Rachael | 0000 | 5800 | 002 | 19.99 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Mo Financial Software Hosting Fee | 0000 | 5800 | 002 | 492.73 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Postage for Admin | 0000 | 5920 | 001 | 22.00 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Admin | 0000 | 5930 | 001 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Dickason, Cristina | 0000 | 5930 | 001 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Hyatt, Tom | 0000 | 5930 | 001 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Camarillo | 0000 | 5930 | 105 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Sac CCC | 0000 | 5930 | 108 | 4.52 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Fortuna | 0000 | 5930 | 112 | 4.53 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for LA | 0000 | 5930 | 119 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Norwalk | 0000 | 5930 | 120 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for UCCIE | 0000 | 5930 | 209 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for Rancho Cielo | 0000 | 5930 | 322 | 4.54 |
| Bank of America | BOANAVA | 4/11/2024 | 15201 | Fax Line for LA LGBT | 0000 | 5930 | 424 | 4.54 |
| Bank of America | BOAREED | 4/11/2024 | 15202 | 10/01-10/31/2022 Credit Card Transactions/Reed, Thomas | 0000 | 5200 | 006 | 1,087.32 |
| Bank of America | BOARYLE | 4/11/2024 | 15203 | Supplies for Headquarters | 0000 | 4300 | 001 | 313.94 |

Note: Partial Payments may cause totals to be overstated in the Expenses or the Charges column.

Date: 4/29/24 12:39:15 PM

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|--|-----------|---------------------|-------------------|--|----------------|-----------------|--------------|------------|
| Bank of America | BOARYLE | 4/11/2024 | 15203 | 03/01-03/31/2024 Travel for Sturgis, Jessica | 0000 | 5200 | 003 | 1,158.69 |
| Bank of America | BOARYLE | 4/11/2024 | 15203 | 03/01-03/31/2024 Lyft for Board Members | 0000 | 5800 | 001 | 71.39 |
| Bank of America | BOARYLE | 4/11/2024 | 15203 | Postage/Shipping for Admin | 0000 | 5920 | 001 | 205.65 |
| Bank Of America | BOASCHO | 4/11/2024 | 15204 | Monthly Subscriptions for Mailchimp | 0000 | 5800 | 001 | 45.00 |
| Bank of America | BOASMI... | 4/11/2024 | 15205 | Postage for Smith, Eric | 0000 | 5920 | 001 | 15.71 |
| Bank of America | BOASMI... | 4/11/2024 | 15205 | 03/01-03/31/2024 Travel for Smith, Eric | 6332 | 5200 | 008 | 120.00 |
| Berkshire Hathaway Homesate Companies | BERK000 | 4/9/2024 | 15164 | Policy#JOWC218736/April 2024 Workers Comp | 0000 | 9516 | 000 | 2,146.07 |
| Blue Shield of California | BLUE000 | 4/18/2024 | 15221 | May 2024 Health Insurance | 0000 | 9514 | 000 | 43,842.38 |
| California State University, Sacramento | SACS002 | 4/25/2024 | 15271 | 50% Deposit for CCC Graduation Rooms for Stdts | 0000 | 5800 | 001 | 4,539.00 |
| California State University, Sacramento | SACS002 | 4/25/2024 | 15271 | Deposit for CCC Graduation Rooms | 0000 | 5800 | 001 | (4,539.00) |
| California State University, Sacramento | SACS002 | 4/25/2024 | 15271 | Deposit for CCC Graduation Rooms | 0000 | 5800 | 100 | 4,539.00 |
| CalPERS | CALP000 | 3/31/2024 | Wire 3.31..... | EE/ER Contributions for 03/31/2024 Payroll Reporting Period | 0000 | 9512 | 000 | 39,135.35 |
| CatapultK12 | DNAD000 | 3/7/2024 | 15064 | April 2024 Website/Video Hosting | 0000 | 5800 | 004 | 948.95 |
| CatapultK12 | DNAD000 | 4/9/2024 | 15173 | May 2024 Website/Video Hosting | 0000 | 5800 | 004 | 948.95 |
| Central City Neighborhood Partners | CENT001 | 4/18/2024 | 15222 | May 2024 Rent for GEM Academy | 0000 | 5600 | 402 | 3,373.00 |
| Charter Communications | CHAR000 | 4/9/2024 | 15166 | Acct#128514001/Phn for Riverside | 0000 | 5930 | 211 | 39.99 |
| Charter Communications | CHAR000 | 4/9/2024 | 15166 | Acct#110629101/Internet for LA | 0000 | 5940 | 119 | 59.99 |
| Charter Communications | CHAR000 | 4/9/2024 | 15166 | Acct#110629101/Internet for Riverside | 0000 | 5940 | 211 | 99.98 |
| City of Riverside | CITYR00 | 4/18/2024 | 15223 | May 2024 Rent for Riverside | 0000 | 5600 | 211 | 1,312.08 |
| Cluster B Family Therapy Inc. | CLUS000 | 4/9/2024 | 15167 | Group Therapy Sessions for Placer/JMCS | 6546 | 5800 | 008 | 760.00 |
| Comcast | COMC000 | 4/9/2024 | 15168 | Acct#963147273/Internet for Chico | 0000 | 5940 | 102 | 89.92 |
| Comcast | COMC000 | 4/9/2024 | 15169 | Acct#964805790/Internet for YC Santa Rosa | 0000 | 5940 | 202 | 290.78 |
| Comcast | COMC001 | 4/9/2024 | 15170 | Acct#8155300342550860/Phn for YC Santa Rosa | 0000 | 5930 | 202 | 88.45 |
| Comcast | COMC001 | 4/9/2024 | 15170 | Acct#8155600110424598/Internet for Headquarters | 0000 | 5940 | 001 | 240.71 |
| Conservation Corp Long Beach | CONS000 | 4/18/2024 | 15224 | May 2024 Rent for RJ Guess | 0000 | 5600 | 001 | 237.80 |
| Cristina A Dickason | DICK000 | 4/11/2024 | 15206 | 03/01-03/29/2024 Mileage Reimbursement/UCCIE | 0000 | 5200 | 209 | 541.90 |
| Cristina A Dickason | DICK000 | 4/11/2024 | 15206 | 03/01-03/29/2024 Mileage Reimbursement | 0000 | 5800 | 001 | 428.93 |
| Culligan of Sacramento | CULL000 | 4/9/2024 | 15171 | Acct#118344/Water Service for Headquarters | 0000 | 4300 | 001 | 35.00 |
| Culligan of Sacramento | CULL000 | 4/9/2024 | 15171 | Acct#945656/Water Service for EJ | 0000 | 4300 | 050 | 99.65 |

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John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|--------------------------------------|-----------|---------------------|-------------------|--|----------------|-----------------|--------------|-----------|
| Dataflow Business System, Inc. | DATA001 | 4/25/2024 | 15261 | Acct#JM4008/Copier for Rancho Celio | 0000 | 5600 | 322 | 157.28 |
| David Stewart | STEW002 | 4/18/2024 | 15244 | 01/23-01/25/2024 In Service Travel Reimbursement | 7435 | 5200 | 001 | 121.94 |
| Dawn Ryley | RYLE0000 | 4/18/2024 | 15241 | 03/14-04/10/2024 Mileage Reimbursement | 0000 | 5200 | 001 | 102.51 |
| Deveau Burr Group LLC | DEVE000 | 4/9/2024 | 15172 | Consultant Fee March 2024 | 0000 | 5800 | 001 | 14,000.00 |
| Deveau Burr Group LLC | DEVE000 | 4/18/2024 | 15225 | April 2024 Consultant Fee | 0000 | 5800 | 001 | 14,000.00 |
| EarthLink Business | EARTH000 | 4/9/2024 | 15174 | Internet for Camarillo | 0000 | 5940 | 105 | 299.00 |
| Education is Forever Corp. | EDUC003 | 4/25/2024 | 15263 | FAFSA& CADAA Staff Training and More | 3182 | 5800 | 008 | 15,000.00 |
| Emily's Catering & Cakes | EMIL000 | 4/18/2024 | 15227 | 04/16-04/19/2024 Food for EJ | 0000 | 4300 | 050 | 748.65 |
| Emily's Catering & Cakes | EMIL000 | 4/18/2024 | 15227 | 04/23-04/26/2024 Food for EJ | 0000 | 4300 | 050 | 748.65 |
| Emily's Catering & Cakes | EMIL000 | 4/25/2024 | 15264 | 04/30-05/03 Food for EJ | 0000 | 4300 | 050 | 748.65 |
| Emily's Catering & Cakes | EMIL000 | 4/25/2024 | 15265 | Food for Board Meeting | 0000 | 4300 | 001 | 104.16 |
| Envoy Plan Services, Inc | ENVO001 | 3/26/2024 | 15142 | EE Envoy Contributions for 03/31/2024 Payroll Period | 0000 | 9523 | 000 | 8,596.00 |
| Envoy Plan Services, Inc | ENVO002 | 4/18/2024 | 15228 | March 2024 403(b) Acct Monthly Maintenance Fee | 0000 | 5800 | 001 | 50.00 |
| Eo Reveles | REVE000 | 4/11/2024 | 15210 | 03/21/2024 Travel Reimbursement of Hotel | 0000 | 5200 | 001 | 533.12 |
| Eric Smith | SMIT001 | 4/18/2024 | 15243 | 02/19-03/22/2024 Mileage Reimbursement | 6332 | 5200 | 008 | 233.16 |
| Eric Smith | SMIT001 | 4/18/2024 | 15243 | 02/19-03/22/2024 Travel Reimbursement | 6332 | 5200 | 008 | 166.00 |
| EverBank | EVER000 | 4/25/2024 | 15266 | Crt#42002310/Copier Rent for Rancho Celio | 0000 | 5600 | 322 | 160.34 |
| Franchise Tax Board | FRAN000 | 3/26/2024 | 15144 | Case#556413022/FTB Garnishment | 0000 | 9520 | 000 | 500.00 |
| Frontier Communications | FRON000 | 4/11/2024 | 15207 | Acct#56286801910227145/Phn for Norwalk | 0000 | 5930 | 120 | 193.11 |
| Frontier Communications | FRON000 | 4/11/2024 | 15207 | Acct#56286801910227145/Internet for Norwalk | 0000 | 5940 | 120 | 100.50 |
| Frontier Communications | FRON000 | 4/25/2024 | 15267 | Acct#56269425651026125/Phn & Internet for Ready SET OC | 0000 | 5930 | 408 | 95.91 |
| Frontier Communications | FRON000 | 4/25/2024 | 15267 | Acct#56269425651026125/Phn & Internet for Ready SET OC | 0000 | 5940 | 408 | 107.50 |
| Intermedia.net Inc | INTE001 | 4/9/2024 | 15177 | Phn Services for Headquarters | 0000 | 5930 | 001 | 101.61 |
| Isabella Vittone | VITT000 | 4/9/2024 | 15194 | 02/20-03/28/2024 Mileage Reimbursement | 0000 | 5200 | 001 | 19.90 |
| Janeta White | WHIT000 | 4/18/2024 | 15247 | 03/27-03/29/2024 Travel Reimbursement to Leadership Conf | 0000 | 5200 | 001 | 190.97 |
| John Muir Charter Schools Foundation | JMCSF000 | 3/26/2024 | 15147 | March 2024 Donation/EE Payroll Deductions | 0000 | 9528 | 000 | 60.00 |
| Kaiser Foundation Health Plan Inc. | KAIS000 | 4/18/2024 | 15230 | Cst ID#1731133499/May 2024 Health Insurance | 0000 | 9514 | 000 | 10,913.48 |

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Date: 4/29/24 12:39:15 PM

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|---|-----------|---------------------|-------------------|---|----------------|-----------------|--------------|------------|
| Kaiser Foundation Health Plan Inc. | KAIS000 | 4/18/2024 | 15230 | Cst ID#8868351686/May 2024 Health Insurance | 0000 | 9514 | 000 | 10,758.64 |
| Lennard Eckhardt | ECKH000 | 4/25/2024 | 15262 | 04/10/2024 Travel Reimbursement | 0000 | 5200 | 001 | 25.00 |
| Los Angeles County Sheriff's Dept | LOSA000 | 3/26/2024 | 15149 | Case# 13M01306/Levy# 3122311100258/Garnish... | 0000 | 9520 | 000 | 203.42 |
| Matthew Callaghan | CALL001 | 4/9/2024 | 15165 | 03/20/2024 Supplies for Ukiah | 0000 | 4300 | 116 | 30.98 |
| Matthew Murdock | MURD000 | 4/9/2024 | 15179 | 03/07/2024 Travel Reimbursement | 0000 | 5200 | 001 | 231.50 |
| MetLife Small Business Center | MET000 | 4/18/2024 | 15231 | May 2024 Dental Insurance | 0000 | 9514 | 000 | 6,059.04 |
| Miller Court Properties, LLC | MILL002 | 4/18/2024 | 15233 | Jan 2024 Utilites for Headquarters | 0000 | 5500 | 001 | 750.00 |
| Miller Court Properties, LLC | MILL002 | 4/18/2024 | 15233 | Jan 2024 Additional NNN's for Headquarters | 0000 | 5600 | 001 | 14.07 |
| Miller Court Properties, LLC | MILL002 | 4/18/2024 | 15233 | May 15-June 14, 2024 Rent for STE G/HQ | 0000 | 5600 | 001 | 800.00 |
| Miller Court Properties, LLC | MILL002 | 4/18/2024 | 15233 | May 2024 Rent for Headquarters | 0000 | 5600 | 001 | 2,735.24 |
| Miller Court Properties, LLC | MILL002 | 4/18/2024 | 15233 | May 2024 NNN's Charges for Headquarters | 0000 | 5800 | 001 | 1,002.39 |
| Morgan Records Management, LLC | MORG000 | 4/11/2024 | 15208 | Return Shipping Charge of Floppy Disks & CD's of Records | 0000 | 5920 | 000 | 35.00 |
| Nevada County Superintendent of Schools | NCSOS00 | 4/11/2024 | 15209 | EE/ER STRS Contributions for 03/01-03/31/2024 Reporting Per | 0000 | 9511 | 000 | 113,408.57 |
| ODP Business Solutions, LLC | OFFI000 | 4/18/2024 | 15234 | Supplies for LA LGBT | 0000 | 4300 | 424 | 120.02 |
| Optimum | OPTI000 | 4/9/2024 | 15180 | Acct#07715-125282-01-0/Internet for Fortuna | 0000 | 5940 | 112 | 148.86 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Food for Pomona | 0000 | 4300 | 107 | 630.97 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Food for Norwalk | 0000 | 4300 | 120 | 324.73 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Food & Milk for OCCC | 0000 | 4300 | 203 | 675.08 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Milk for OCCC | 0000 | 4300 | 203 | 62.44 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Food & Milk for Richmond YB | 0000 | 4300 | 321 | 298.68 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Food & Milk for Rancho Cielo | 0000 | 4300 | 322 | 1,257.84 |
| Optimum Foods LLC | OPTI001 | 4/9/2024 | 15181 | Milk for Rancho Cielo | 0000 | 4300 | 322 | 120.72 |
| Optimum Foods LLC | OPTI001 | 4/18/2024 | 15235 | Food for LA | 0000 | 4300 | 119 | 876.76 |
| Optimum Foods LLC | OPTI001 | 4/18/2024 | 15235 | Food & Milk for CSET | 0000 | 4300 | 207 | 617.20 |
| Optimum Foods LLC | OPTI001 | 4/18/2024 | 15235 | Food & Milk for Richmond YB | 0000 | 4300 | 321 | 603.15 |
| Optimum Foods LLC | OPTI001 | 4/25/2024 | 15268 | Food & Milk for Delta | 0000 | 4300 | 101 | 455.94 |
| Optimum Financial, Inc. | OPTU000 | 4/18/2024 | 15236 | March 2024 HSA Monthly Service Fee | 0000 | 5800 | 001 | 12.75 |
| Paradise Drinking Water | PARA000 | 4/18/2024 | 15237 | Acct# 020860/Water Service for Ready SET OC | 0000 | 4300 | 408 | 45.80 |
| Peter Loetterle | LOET000 | 4/9/2024 | 15178 | 03/30/2024 Travel Reimbursement | 0000 | 5200 | 001 | 560.81 |
| Philadelphia Insurance Co. | PHIL000 | 4/9/2024 | 15182 | Acct# 78807985/April 2024 Liability Insurance | 0000 | 5400 | 001 | 3,174.84 |
| Power Business Technology | POWE004 | 4/9/2024 | 15183 | Acct# JM02/Copier for Headquarters | 0000 | 5600 | 001 | 10.60 |

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Date: 4/29/24 12:39:15 PM

John Muir Charter Schools

Vendor Activity

From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|---|-----------|---------------------|-------------------|---|----------------|-----------------|--------------|-----------|
| Powerschool Group LLC | POWE001 | 4/25/2024 | 15269 | PowerSchool University Summer School for J DeRuosi/Rancho | 0000 | 5800 | 322 | 2,700.00 |
| Principal Life Insurance Company | PRIN000 | 4/18/2024 | 15238 | May 2024 Life Insurance | 0000 | 9514 | 000 | 621.66 |
| Rancho Cielo Inc | RANC000 | 4/9/2024 | 15184 | March 2024 Reimb for Student Lunches @ Rancho Cielo | 0000 | 4300 | 322 | 11,371.50 |
| Rancho Cielo Inc | RANC000 | 4/9/2024 | 15184 | April 2024 Rent for Rancho Cielo | 0000 | 5600 | 322 | 12,083.33 |
| Rancho Cielo Inc | RANC000 | 4/9/2024 | 15184 | March 2024 Phn for Rancho Cielo | 0000 | 5940 | 322 | 120.00 |
| Rancho Cielo Inc | RANC000 | 4/25/2024 | 15270 | CCAP Grant Josh Cash & EJ | 7339 | 5800 | 322 | 4,000.00 |
| Rebecca Roe | ROE0000 | 4/18/2024 | 15240 | 03/01-03/29/2024 Mileage Reimbursement/UCCIE | 0000 | 5200 | 209 | 1,061.28 |
| Richard Guess | GUES000 | 4/9/2024 | 15175 | 03/11-03/15/2024 Mileage Reimbursement | 0000 | 5200 | 001 | 830.13 |
| Richard Johnson | JOHN000 | 4/18/2024 | 15229 | 03/29/2024 Travel Reimbursement to Leadership Conf | 0000 | 5800 | 001 | 440.00 |
| San Francisco Conserv Corps | SANF000 | 4/9/2024 | 15186 | April 2024 Rent for SFCC | 0000 | 5600 | 206 | 408.33 |
| So Calif Mountains Foundation | SOCA000 | 4/9/2024 | 15187 | April 2024 Fac Exp for UCCIE | 0000 | 5600 | 209 | 3,071.67 |
| Stanton Miller | MILL001 | 4/18/2024 | 15232 | 04/10/2024 Mileage Reimbursement | 0000 | 5200 | 001 | 25.46 |
| State of California Department of Justice | DOJ000 | 4/18/2024 | 15226 | March 2024 Fingerprinting For John Muir | 0000 | 5800 | 001 | 49.00 |
| Stericycle, Inc. | STERI000 | 4/25/2024 | 15272 | Shred Services for John Muir Charter | 0000 | 5800 | 001 | 423.68 |
| Sterling Administration | STER000 | 4/9/2024 | 15188 | April 2024 DCA Funding Contributions | 0000 | 9524 | 000 | 643.32 |
| Sterling Administration | STER000 | 4/9/2024 | 15188 | April 2024 FSA Funding Contributions | 0000 | 9524 | 000 | 1,289.13 |
| Steven Aaron Scholl | SCHO004 | 4/18/2024 | 15242 | Supplies for Scholl | 0000 | 4300 | 001 | 9.28 |
| Steven Aaron Scholl | SCHO004 | 4/18/2024 | 15242 | 02/27-04/08/2024 Travel Reimbursement | 0000 | 5200 | 001 | 1,251.06 |
| Steven Aaron Scholl | SCHO004 | 4/18/2024 | 15242 | 02/27-04/08/2024 Travel Reimbursement | 6318 | 5200 | 008 | 234.17 |
| Steven Aaron Scholl | SCHO004 | 4/18/2024 | 15242 | 02/27-04/08/2024 Travel Reimbursement | 6332 | 5200 | 008 | 259.00 |
| Swing Education, Inc. | SWIN000 | 4/9/2024 | 15189 | 03/23-03/29/2024 Sub Services for Pomona | 0000 | 5800 | 107 | 471.00 |
| Swing Education, Inc. | SWIN000 | 4/9/2024 | 15189 | 03/17-03/22/2024 Sub Services for Placer | 0000 | 5800 | 117 | 131.00 |
| Swing Education, Inc. | SWIN000 | 4/9/2024 | 15189 | 03/23-03/29/2024 Sub Services for Placer | 0000 | 5800 | 117 | 131.00 |
| Swing Education, Inc. | SWIN000 | 4/9/2024 | 15189 | 03/23-03/29/2024 Sub Services for Richmond YB | 0000 | 5800 | 321 | 1,570.00 |
| Swing Education, Inc. | SWIN000 | 4/9/2024 | 15189 | 10/14-10/20/2023 Sub Services for Richmond YB | 0000 | 5800 | 321 | 1,256.00 |
| Swing Education, Inc. | SWIN000 | 4/18/2024 | 15245 | 04/06-04/12/2024 Sub Services for Richmond YB | 0000 | 5800 | 321 | 1,570.00 |
| Swing Education, Inc. | SWIN000 | 4/25/2024 | 15273 | 04/13-04/19/2024 Sub Services for Richmond YB | 0000 | 5800 | 321 | 1,570.00 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for Lawson | 0000 | 5940 | 002 | 23.77 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots IT Inventory | 0000 | 5940 | 004 | 600.00 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for Tahoe | 0000 | 5940 | 115 | 47.54 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for CCNB | 0000 | 5940 | 202 | 95.00 |

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Date: 4/29/24 12:39:15 PM

John Muir Charter Schools

Vendor Activity
From 3/26/2024 Through 4/25/2024

| Vendor Name | Vendor ID | Check/Vo... Date | Chec... Num... | Transaction Description | Res... Code | Obje... Code | Site Code | Expenses |
|--------------------------------------|-----------|---------------------|-------------------|--|----------------|-----------------|--------------|-------------------|
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for Cset | 0000 | 5940 | 207 | 23.77 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for UCCIE | 0000 | 5940 | 209 | 71.31 |
| T-Mobile | TMOB000 | 4/9/2024 | 15191 | Internet & HotSpots for Ready SET OC | 0000 | 5940 | 408 | 47.54 |
| TCSN- The Computer Shop Netlink | TCSN000 | 4/9/2024 | 15190 | Internet for SLO | 0000 | 5940 | 110 | 94.95 |
| Telcom Data LLC | TELC000 | 4/18/2024 | 15246 | It Services at Headquarters | 0000 | 5800 | 001 | 100.00 |
| Thomas Hyatt | HYAT000 | 4/9/2024 | 15176 | 03/23-03/27/2024 Supply Reimbursement | 0000 | 4300 | 001 | 194.22 |
| Thomas Hyatt | HYAT000 | 4/9/2024 | 15176 | 03/26/2024 Postage Reimbursement | 0000 | 5920 | 001 | 58.52 |
| Thomas Hyatt | HYAT000 | 4/9/2024 | 15176 | 03/21-03/29/2024 Student Leadership Conf Travel Reimb | 7810 | 5800 | 008 | 7,366.05 |
| Tom Reed | REED000 | 4/9/2024 | 15185 | 03/17-03/27/2024 Mileage Reimbursement | 0000 | 5200 | 006 | 753.75 |
| Tom Reed | REED000 | 4/18/2024 | 15239 | 04/11-04/15/2024 Mileage Reimbursement | 0000 | 5200 | 006 | 456.94 |
| Toshiba Financial Services | TOSH000 | 4/9/2024 | 15192 | Crt#450-0053811-000/Copier for Headquarters | 0000 | 5600 | 001 | 865.64 |
| Verizon Wireless | VERI000 | 4/9/2024 | 15193 | Internet & Hot Spots for IT | 0000 | 5940 | 004 | 109.32 |
| Verizon Wireless | VERI000 | 4/9/2024 | 15193 | Internet & Hot Spots for Pomona | 0000 | 5940 | 107 | 54.66 |
| Verizon Wireless | VERI000 | 4/9/2024 | 15193 | Internet & Hot Spots for Norwalk | 0000 | 5940 | 120 | 240.75 |
| Vision Service Plan (CA) | VISI000 | 4/25/2024 | 15274 | Acct#12176959/May 2024 Vision Insurance | 0000 | 9514 | 000 | 1,196.40 |
| Your Dream Properties | YOUR000 | 4/18/2024 | 15249 | May 2024 Rent for Ready SET OC | 0000 | 5600 | 408 | 1,820.00 |
| Your Dream Properties | YOUR000 | 4/18/2024 | 15249 | May 2024 Maintenance Fee for Ready SET OC | 0000 | 5800 | 408 | 60.00 |
| Transaction Total | | | | | | | | <u>413,142.72</u> |
| Report Opening/Current Balance | | | | | | | | |
| Report Transaction Totals | | | | | | | | 413,142.72 |
| Report Current Balances | | | | | | | | |

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Date: 4/29/24 12:39:15 PM

| <u>VENDOR NAME</u> | <u>PAY FREQUENCY</u> |
|---|---------------------------------|
| Abila | Monthly |
| Airespring | Monthly |
| Amazon Capital Services | Monthly |
| Andrew Williams II | As needed |
| AT&T | Monthly |
| Atrium Court, LLC | Monthly |
| Bank of America | Monthly |
| Berkshire Hathaway Homestate Co | Monthly |
| Blue Shield of California | Monthly |
| California State University, Sacramento | As needed |
| CalPers | Monthly |
| CatapultK12 | Monthly |
| Central City Neighborhood Partners | Monthly |
| Charter Communications | Monthly |
| City of Riverside | Monthly |
| Cluster B Therapy | Monthly |
| Comcast | Monthly |
| Conservation Corp Long Beach | Monthly |
| Conservatin Corps North Bay | As invoiced |
| Cristina Dickason | As needed |
| Culligan of Sacramento | Monthly |
| Dataflow Business System, Inc | Monthly |
| David Stewart | As needed |
| Dawn Ryley | As needed |
| Deveau Burr Group LLC | Monthly |
| EarthLink Business | Monthly |
| Emily's Catering & Cakes | As needed |
| Envoy Plan Services, Inc | Monthly |
| Eo Reveles | As needed |
| Eric Smith | As needed |
| EverBank | Monthly |
| Franchise Tax Board | As needed |
| Frontier Communications | Monthly |
| Intermedia.net Inc | Monthly |
| Isabella Vittone | As needed |
| Janeta White | As needed |
| JMCS Foundation | Monthly |
| Kaiser Foundation | Monthly |
| Lennard Eckhardt | As needed |

| <u>VENDOR NAME</u> | <u>PAY FREQUENCY</u> |
|-----------------------------------|---------------------------------|
| Los Angeles County Sheriff's Dept | As needed |
| Matthew Callaghan | As needed |
| Matthew Murdock | As needed |
| MetLife Small Business Center | Monthly |
| Miller Court Properties | Monthly |
| Morgan Records Management LLC | As needed |
| Nevada County Supt of Schools | Monthly |
| ODP Business Solutions, LLC | Monthly |
| Optimum | Monthly |
| Optimum Foods LLC | Monthly |
| Optum Financial, Inc. | Monthly |
| Paradise Drinking Water | As needed |
| Peter Loetterle | As needed |
| Philadelphia Insurance Co. | Monthly |
| Power Business Techology | As invoiced |
| Powerschool Group LLC | As needed |
| Principal Life | Monthly |
| Rancho Cielo Inc | Monthly |
| Rebecca Roe | As needed |
| Richard (RJ) Guess | As needed |
| Richard Johnson | As needed |
| San Francisco Conservation Corps | Monthly |
| So Calif Mountains Foundation | Monthly |
| Stanton Miller | As needed |
| State of CA Dept of Justice | As needed |
| Stericycle, Inc | Monthly |
| Sterling Administration | Monthly |
| Steven Aaron Scholl | As needed |
| Swing Education | As needed |
| T-Mobile | Monthly |
| TCSN | Monthly |
| Telcom | As invoiced |
| Tom Reed | As needed |
| Verizon Wireless | Monthly |
| Vision Service Plan | Monthly |
| Your Dream Properties | Monthly |

John Muir Charter Schools

Vendor Notes for Board

May-24

NOTES

Financial software

Internet Provider for E-Rate internet service

Supply vendor

Employee In-service and Mileage travel reimbursement

Phone and internet, multiple accounts

Rent for Youth Connections

Credit card

Worker's comp policy

Medical insurance

Deposit for Stdts that are attending the CCC Graduation

PERS ER/EE contributions for January 2024

JMCS website hosting

Rent for GEMA

Internet for school sites

Rent for UCCIE Riverside

Group Therapy Sessions for Placer CCC

Phone and internet for multiple school sites

Rent for CEO office space

Partner agency invoic for monthly expenses: rent, supplies and services

Mileage reimbursement for employee

Water for Earle Jamieson program in Nevada County & Water @ Headquarters

Copier lease for Rancho Cielo

Employee In-service travel reimbursement

Employee reimbursement for travel

March & April 2024 Consultant Fees

Internet for schoolsite

Food for Board Meeting & Food for Earle Jamieson program in Nevada County

403(b): EE (employee) payroll contributions + maintenance fee

Employee reimbursement for travel

Employee reimbursement for travel

Copier lease for Rancho Cielo

Employee wage garnishment

Phone and Internet

Phone for Muir HQ

Employee reimbursement for travel

Employee reimbursement for travel

EE payroll donations

Medical insurance

Travel reimbursement for Board Member

John Muir Charter Schools

Vendor Notes for Board

May-24

NOTES

| |
|---|
| Employee wage garnishment |
| Employee reimbursement for supplies |
| Employee reimbursement for travel |
| Dental insurance |
| Rent and NNN's for Muir HQ |
| Return shipping charge of floppy disks & CD's of student records |
| STRS ER/EE contributions for January 2024 |
| Supply vendor |
| Internet for schoolsite |
| Food vendor for multiple school sites |
| Service fee for HSA account |
| Water service at Ready SET OC |
| Employee reimbursement for travel |
| Liability insurance policy |
| Overage of copy usage at headquarters |
| PowerSchool training for Joseph DeRuosi |
| Employer-sponsored life insurance for staff |
| Partnering Agency invoice |
| Employee reimbursement for travel |
| Employee reimbursement for travel |
| Employee reimbursement for travel |
| Rent for SFCC |
| Rent for UCCIE/SB & Indio |
| Board member travel reimbursement |
| Fingerprinting fees for new hires |
| Shredding Services at headquarters |
| Employee contributions to dependent care/flexible spending accounts |
| Employee supply & travel reimbursement |
| Substitute teacher services |
| Internet/Hotspots for schoolsites |
| Internet for schoolsite |
| IT Services at headquarters |
| Employee mileage reimbursement |
| Internet and hotspots |
| Vision insurance |
| Rent + maintenance fee for school site |

John Muir Charter Schools
Report of New Employees
4/1/24 - 4/30/24

| <u>Employee Name</u> | <u>Site</u> | <u>Position</u> | <u>FTE</u> | <u>Start Date</u> | <u>EE replaced</u> | <u>Notes</u> |
|--|------------------|--------------------|----------------------|---------------------|--------------------|--------------|
| Zeline Manley | Redding CCC | Instructional Asst | Hourly | 4/8/2024 | | |
| Crystal Medina | CSET Visalia | Instructional Asst | 0.75 | 4/8/2024 | Ramona Wingart | |
| Kyla Persons | Richmond YB | Teacher | 1.00 | 4/24/2024 | Lea Johnson | |
| John Muir Charter Schools Employee Status Changes 4/1/24 - 4/30/24 | | | | | | |
| <u>Employee Name</u> | <u>Prev Site</u> | <u>New Site</u> | <u>Prev Position</u> | <u>New Position</u> | <u>Start Date</u> | <u>Notes</u> |

none

John Muir Charter Schools
Report of Termed Employees
4/1/24 - 4/30/24

| <u>Employee Name</u> | <u>Site</u> | <u>Position</u> | <u>FTE</u> | <u>Term Date</u> |
|----------------------|-------------|-----------------|------------|------------------|
|----------------------|-------------|-----------------|------------|------------------|

none

2024-2025 Salary Schedule Changes

1. All Schedules: Removal of bottom three steps/lines.
2. Schedule D: Added an hourly rate schedule.
3. Schedule E: Added a Column 4 to differentiate between Director positions with and without administrative credentials.
4. Schedule I: Moved the COO and CFO positions into annual advancement.
5. Schedule J: Formatted to include hourly rate for classified positions.
6. Schedule K: Added the Governing Board stipend to the salary schedule so board stipends increase with COLAs at the same time as other staff.

| | Teacher | | | Principal/Dir. | Superintendent | |
|---------------------|-------------|-------------|------------|----------------|----------------|--------------|
| | BA+Cred | MA + CRED | BA-NO CRED | | | |
| AVERAGE | | | | | | |
| BASE | \$64,198 | \$69,579 | \$57,149 | \$145,230 | \$261,633 | |
| Year 6 | \$75,914 | \$85,593 | \$70,597 | \$167,342 | \$222,575 | |
| JMCS | | | | | | |
| BASE | \$59,140 | \$60,914 | \$57,417 | \$103,335 | \$126,628 | |
| Year 6 | \$68,889 | \$70,956 | | \$116,914 | \$157,035 | |
| YCSC | | | | | | |
| BASE | \$57,258 | \$62,483 | \$50,031 | \$142,800 | \$193,800 | |
| Year 6 | \$75,304 | \$82,176 | \$65,799 | \$170,734 | \$231,710 | |
| CUSD | | | | | | |
| BASE | \$63,319 | \$75,498 | \$56,174 | \$123,298 | \$153,983 | |
| Year 6 | \$82,911 | \$89,668 | \$76,559 | \$157,364 | \$196,525 | |
| Los Alamitos | | | | | | |
| BASE | \$74,293 | \$79,977 | \$60,397 | \$175,243 | \$213,638 | |
| Year 6 | \$79,202 | \$98,248 | \$70,683 | \$198,356 | \$258,769 | |
| Newport Mesa | | | | | | |
| BASE | \$67,116 | \$75,036 | \$62,144 | \$151,769 | \$391,352 | |
| Year 6 | \$95,528 | \$106,799 | | \$184,651 | | |
| LAUSD | | | | | | |
| BASE | \$64,381 | \$67,390 | | \$193,701 | \$440,000 | |
| Year 6 | \$66,013 | \$81,700 | | | | |
| San Fran | | | | | | |
| BASE | \$70,139.74 | \$72,557.60 | | \$142,697.34 | \$328,879 | |
| Year 6 | \$74,161.38 | \$82,865.04 | | | | |
| Oakland | | | | | | |
| BASE | \$62,625 | \$64,542 | | 104,757.66 | | |
| Year 6 | \$69,616 | \$73,987 | | \$133,674.15 | | |
| Sacramento | | | | | | |
| BASE | \$55,810 | \$59,451 | | \$127,571 | \$187,674 | Deputy Sup. |
| Year 6 | \$64,043 | \$70,609 | | \$159,270 | | |
| Salinas | | | | | | |
| BASE | \$62,838 | \$69,278 | \$56,997 | \$150,462 | 183,741 | (Asst. Sup.) |
| Year 6 | \$76,452 | \$84,288 | \$69,345 | \$170,039 | \$203,297 | |

**John Muir Charter Schools
Salary Projections**

| | CURRENT | | | | PROJECTION | | | |
|--------------------------------|----------------------|-----------------------------------|---|-----------------------------------|---|-----------------------------------|--|--|
| | Fiscal Year 23-24 | 2.5% Step Fiscal Year 24-25 | 7.5% COLA + 2.5% Step Fiscal Year 24-25 | 2.5% Step Fiscal Year 25-26 | 7.5% COLA + 2.5% Step Fiscal Year 25-26 | 2.5% Step Fiscal Year 26-27 | | |
| Income: | | | | | | | | |
| LCFF | 7,407,662 | 7,408,283 | 7,408,283 | 7,408,283 | 7,408,283 | 7,412,427 | | |
| COLA | 608,687 | 920,270 | 920,270 | 1,189,471 | 1,189,471 | 1,459,490 | | |
| | 8.22% | 3.94% | 3.94% | 3.29% | 3.29% | 3.19% | | |
| Total Revenue: | 8,016,349 | 8,328,553 | 8,328,553 | 8,597,754 | 8,597,754 | 8,871,917 | | |
| Salaries/Benefits: | | | | | | | | |
| Certificated Salaries | 4,166,517 | 4,578,600 | 4,988,079 | 5,109,789 | 5,109,789 | 5,241,260 | | |
| Classified Salaries | 1,037,836 | 1,060,431 | 1,186,759 | 1,217,913 | 1,242,499 | 1,242,499 | | |
| Benefits | 1,206,897 | 1,308,491 | 1,437,087 | 1,481,837 | 1,518,455 | 1,518,455 | | |
| Health | 672,448 | 754,812 | 753,862 | 735,737 | 725,287 | 725,287 | | |
| | | 10% | 20% | 2% | 2% | 3% | | |
| | | 2% | 14% | 3% | 3% | 2% | | |
| | | 8% | 19% | 3% | 3% | 2% | | |
| | | 12% | 12% | -2% | -2% | -1% | | |
| Total: | 7,083,697 | 7,702,333 | 8,365,786 | 8,545,275 | 8,545,275 | 8,727,501 | | |
| | 88% | 92% | 100% | 99% | 99% | 98% | | |
| Net Increase (Decrease) | 932,652 | 626,220 | (37,233) | 52,479 | 144,416 | | | |
| Grant Salaries | | | | | | | | |
| Salaries/Benefits: | | | | | | | | |
| Certificated Salaries | 604,777 | 547,907 | 595,159 | 446,359 | 446,359 | 455,116 | | |
| Classified Salaries | 114,440 | 173,230 | 184,911 | 187,975 | 187,975 | 209,476 | | |
| Benefits | 142,786 | 155,913 | 169,770 | 141,319 | 141,319 | 151,070 | | |
| Health | 78,196 | 79,238 | 79,238 | 62,484 | 62,484 | 62,484 | | |
| | | 1% | 1% | -2% | -2% | 2% | | |
| | | 9% | 62% | 2% | 2% | 11% | | |
| | | 1% | 19% | -17% | -17% | 7% | | |
| | | 1% | 1% | -21% | -21% | 0% | | |
| Total: | 940,198 | 956,288 | 1,029,078 | 838,137 | 838,137 | 878,145 | | |
| Assumptions: | 23-24 | 24-25 | 24-25 | 25-26 | 26-27 | | | |
| P-2 ADA | 455.02 | 455.02 | 455.02 | 455.02 | 455.02 | | | |

% CHANGE CALCULATIONS:
 LCFF Revenue: Base Rate + COLA
 Salaries and Benefits: % Change over Prior Year.
Total Salary and Benefits: % of LCFF Revenue

Draft 2024-2025 At-Will Salary Schedule

John Muir Charter Schools
Salary Step Schedule A: Certificated Teacher
ADA and Teacher Work Calendar 194 Work Days

| | 1 | 2 | 3 | 4 | 5 | 6 |
|--------|----------------------------------|------------------------|-----------------------|------------------|--------------------|---|
| | BA + Intern or Provisional Cred. | BA + Preliminary Cred. | BA + Clear Credential | BA and 45+ or MA | 60+ with MA or Doc | Hourly Teacher or Substitute (not based on service years) |
| 1 | \$60,618 | \$62,740 | \$64,936 | \$67,208 | \$69,561 | \$30.61 |
| 2 | \$60,618 | \$64,308 | \$66,559 | \$68,888 | \$71,300 | \$32.14 |
| 3 | | \$64,308 | \$68,223 | \$70,611 | \$73,082 | \$33.75 |
| 4 | | \$64,308 | \$69,928 | \$72,376 | \$74,909 | \$35.43 |
| 5* | | \$64,308 | \$71,677 | \$74,185 | \$76,782 | \$37.21 |
| 6 | | | \$73,469 | \$76,040 | \$78,701 | \$39.07 |
| 7 | | | \$75,305 | \$77,941 | \$80,669 | \$41.02 |
| 8 | | | \$77,188 | \$79,890 | \$82,686 | \$43.07 |
| 9 | | | \$79,118 | \$81,887 | \$84,753 | \$45.22 |
| 10* | | | \$81,096 | \$83,934 | \$86,872 | \$47.49 |
| 11 | Transfer Credit Limit | | \$83,123 | \$86,032 | \$89,043 | \$49.86 |
| 12 | | | \$85,201 | \$88,183 | \$91,269 | \$52.35 |
| 13 | | | \$87,331 | \$90,388 | \$93,551 | \$54.97 |
| 14 | | | \$89,514 | \$92,647 | \$95,890 | \$57.72 |
| 15 | | | \$91,752 | \$94,964 | \$98,287 | \$60.61 |
| 16 | | | \$94,046 | \$97,338 | \$100,744 | |
| 17 | | | \$96,397 | \$99,771 | \$103,263 | |
| 18 | | | \$98,807 | \$102,265 | \$105,845 | |
| 19 | | | \$101,277 | \$104,822 | \$108,491 | |
| 20*-24 | | | \$103,809 | \$107,442 | \$111,203 | |
| 25-29 | | | \$106,404 | \$110,129 | \$113,983 | |
| 30+ | | | \$109,065 | \$112,882 | \$116,833 | |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

JMCS Governing Board Approved:

**John Muir Charter Schools
Salary Step Schedule C: Certificated Counselor (PPS)
247 Day Work Calendar**

| | 1 | 2 | | |
|------------------------|-------------------------|---------------------------|-----------------|-------|
| Step | BA and 45+ or MA | 60+ with MA or Doc | Increase | |
| 1 | \$75,774 | \$78,426 | 2.50% | |
| 2 | \$77,668 | \$80,387 | 2.50% | |
| 3 | \$79,610 | \$82,396 | 2.50% | |
| 4 | \$81,600 | \$84,456 | 2.50% | |
| 5* | \$83,640 | \$86,568 | 2.50% | |
| 6 | \$85,731 | \$88,732 | 2.50% | |
| 7 | \$87,875 | \$90,950 | 2.50% | |
| 8 | \$90,071 | \$93,224 | 2.50% | |
| 9 | \$92,323 | \$95,555 | 2.50% | |
| 10* | \$94,631 | \$97,943 | 2.50% | |
| Transfer Credit Limit. | 11 | \$96,997 | \$100,392 | 2.50% |
| | 12 | \$99,422 | \$102,902 | 2.50% |
| | 13 | \$101,908 | \$105,474 | 2.50% |
| | 14 | \$104,455 | \$108,111 | 2.50% |
| | 15 | \$107,067 | \$110,814 | 2.50% |
| | 16 | \$109,743 | \$113,584 | 2.50% |
| | 17 | \$112,487 | \$116,424 | 2.50% |
| | 18 | \$115,299 | \$119,335 | 2.50% |
| | 19 | \$118,182 | \$122,318 | 2.50% |
| | 20* | \$121,136 | \$125,376 | 2.50% |
| | 21-25 | \$124,165 | \$128,510 | 2.50% |
| | 26-30 | \$127,269 | \$131,723 | 2.50% |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | | |
|--|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | | |
| % FTE | | Description | Annual Cap |
| Less than 50% | | No Benefits | N/A |
| 50% | | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | | Prorated Benefits | Prorated |
| 100% 30 Hrs | | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | | |

JMCS Governing Board Approved:

John Muir Charter Schools
Salary Step Schedule D: Certificated CTE Salaried
ADA and Teacher Work Calendar 194 Work Days

| | 1 | 2 | 3 | 4 | | |
|-----------------------|--|--|---|--|-----------------|----|
| | Preliminary Designated Subjects CTE Teaching Credential | Clear Designated Subjects CTE Teaching Credential | Clear Designated Subjects CTE Credential + 30 units or 8 years industry experience | Clear Designated Subjects CTE Credential + BA or 10 years industry experience | Increase | |
| Step | | | | | | |
| 1 | \$62,740.00 | \$64,622.20 | \$66,560.87 | \$68,557.69 | | |
| 2 | \$64,622.20 | \$66,560.87 | \$68,557.69 | \$70,614.42 | 3% | |
| 3 | \$66,560.87 | \$68,557.69 | \$70,614.42 | \$72,732.86 | 3% | |
| 4 | \$68,557.69 | \$70,614.42 | \$72,732.86 | \$74,914.84 | 3% | |
| 5* | \$70,614.42 | \$72,732.86 | \$74,914.84 | \$77,162.29 | 3% | |
| 6 | \$72,732.86 | \$74,914.84 | \$77,162.29 | \$79,477.15 | 3% | |
| 7 | \$74,914.84 | \$77,162.29 | \$79,477.15 | \$81,861.47 | 3% | |
| 8 | \$77,162.29 | \$79,477.15 | \$81,861.47 | \$84,317.31 | 3% | |
| 9 | \$79,477.15 | \$81,861.47 | \$84,317.31 | \$86,846.83 | 3% | |
| 10* | \$81,861.47 | \$84,317.31 | \$86,846.83 | \$89,452.24 | 3% | |
| Transfer Credit Limit | 11-14 | \$85,954.54 | \$88,533.18 | \$91,189.17 | \$93,924.85 | 5% |
| | 15-19 | \$90,252.27 | \$92,959.84 | \$95,748.63 | \$98,621.09 | 5% |
| | 20*-24 | \$94,764.88 | \$97,607.83 | \$100,536.07 | \$103,552.15 | 5% |
| | 25-30 | \$99,503.13 | \$102,488.22 | \$105,562.87 | \$108,729.75 | 5% |

* Retention bonus following years 5, 10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|--------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

JMCS Governing Board Approved:

John Muir Charter Schools
Salary Step Schedule D: Certificated CTE Hourly
ADA and Teacher Work Calendar 194 Work Days

| | 1 | 2 | 3 | 4 | |
|---------------|---|---|--|---|----------|
| Step | Preliminary Designated Subjects CTE Teaching Credential | Clear Designated Subjects CTE Teaching Credential | Clear Designated Subjects CTE Credential + 30 units or 8 years industry experience | Clear Designated Subjects CTE Credential + BA or 10 years industry experience | Increase |
| 1 | \$40.43 | \$41.64 | \$42.89 | \$44.17 | |
| 2 | \$41.64 | \$42.89 | \$44.17 | \$45.50 | 3% |
| 3 | \$42.89 | \$44.17 | \$45.50 | \$46.86 | 3% |
| 4 | \$44.17 | \$45.50 | \$46.86 | \$48.27 | 3% |
| 5* | \$45.50 | \$46.86 | \$48.27 | \$49.72 | 3% |
| 6 | \$46.86 | \$48.27 | \$49.72 | \$51.21 | 3% |
| 7 | \$48.27 | \$49.72 | \$51.21 | \$52.75 | 3% |
| 8 | \$49.72 | \$51.21 | \$52.75 | \$54.33 | 3% |
| 9 | \$51.21 | \$52.75 | \$54.33 | \$55.96 | 3% |
| 10* | \$52.75 | \$54.33 | \$55.96 | \$57.64 | 3% |
| 11-14 | \$55.38 | \$57.04 | \$58.76 | \$60.52 | 5% |
| 15-19 | \$58.15 | \$59.90 | \$61.69 | \$63.54 | 5% |
| 20*-24 | \$61.06 | \$62.89 | \$64.78 | \$66.72 | 5% |
| 25-30 | \$64.11 | \$66.04 | \$68.02 | \$70.06 | 5% |

John Muir Charter Schools
Salary Step Schedule E: Certificated Administrative Positions
274 Day Work Calendar

| | | 1 | 2 | 3 | 4 |
|-----------------------|--------------|--------------------|------------------------|---------------------------------------|---------------------------------------|
| | Step | Coordinator | Deputy Director | Director (no admin credential) | Director (w/ admin credential) |
| | 1 | \$95,495.21 | \$106,715.38 | \$114,185.18 | \$126,174.62 |
| | 2 | \$97,882.59 | \$109,383.26 | \$117,039.81 | \$129,328.99 |
| | 3 | \$100,329.66 | \$112,117.85 | \$119,965.80 | \$132,562.21 |
| | 4 | \$102,837.90 | \$114,920.79 | \$122,964.95 | \$135,876.27 |
| | 5 | \$105,408.84 | \$117,793.81 | \$126,039.07 | \$139,273.18 |
| | 6 | \$108,044.06 | \$120,738.66 | \$129,190.05 | \$142,755.01 |
| | 7 | \$110,745.17 | \$123,757.12 | \$132,419.80 | \$146,323.88 |
| | 8 | \$113,513.80 | \$126,851.05 | \$135,730.30 | \$149,981.98 |
| | 9 | \$116,351.64 | \$130,022.33 | \$139,123.55 | \$153,731.53 |
| | 10 | \$119,260.43 | \$133,272.89 | \$142,601.64 | \$157,574.82 |
| Transfer Credit Limit | 11 | \$122,241.94 | \$136,604.71 | \$146,166.68 | \$161,514.19 |
| | 12 | \$125,297.99 | \$140,019.83 | \$149,820.85 | \$165,552.04 |
| | 13 | \$128,430.44 | \$143,520.32 | \$153,566.37 | \$169,690.84 |
| | 14 | \$131,641.20 | \$147,108.33 | \$157,405.53 | \$173,933.11 |
| | 15 | \$134,932.23 | \$150,786.04 | \$161,340.67 | \$178,281.44 |
| | 16 | \$138,305.54 | \$154,555.69 | \$165,374.19 | \$182,738.48 |
| | 17 | \$141,763.18 | \$158,419.58 | \$169,508.54 | \$187,306.94 |
| | 18 | \$145,307.26 | \$162,380.07 | \$173,746.26 | \$191,989.61 |
| | 19 | \$148,939.94 | \$166,439.57 | \$178,089.91 | \$196,789.35 |
| | 20 | \$152,663.44 | \$170,600.56 | \$182,542.16 | \$201,709.09 |
| | 21-24 | \$156,480.02 | \$174,865.58 | \$187,105.71 | \$206,751.81 |
| | 25-29 | \$160,392.02 | \$179,237.22 | \$191,783.36 | \$211,920.61 |
| | 30+ | \$164,401.82 | \$183,718.15 | \$196,577.94 | \$217,218.62 |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

| Cell Phone Stipends | |
|----------------------------|---------|
| CEO, CFO, COO: | \$1,800 |
| Director/Dep Director | \$1,440 |
| Coordinator/Business Offic | \$1,200 |

JMCS Governing Board Approved:

Draft 2024-2025 At-Will Salary Schedule

John Muir Charter Schools
Salary Step Schedule F: Classified Site Based Positions
Site Based Classified 206 Day Work Calendar

| Step | 1 | 2 | 3 | 4 | 5 | Increase |
|--------|-------------------------------------|-------------|--------------|-------------|-------------|----------|
| | Para 1 | Para 2 | Para 3 | Instructor | Tutor/Coach | |
| 1 | \$22.18 | \$26.71 | \$31.22 | \$32.62 | \$22.64 | 2.5% |
| | \$36,552.64 | \$44,018.08 | \$51,450.56 | \$53,757.76 | \$37,310.72 | |
| 2 | \$22.73 | \$27.38 | \$32.00 | \$33.44 | \$23.21 | 2.5% |
| | \$37,466.46 | \$45,118.53 | \$52,736.82 | \$55,101.70 | \$38,243.49 | |
| 3 | \$23.30 | \$28.06 | \$32.80 | \$34.27 | \$23.79 | 2.5% |
| | \$38,403.12 | \$46,246.50 | \$54,055.24 | \$56,479.25 | \$39,199.58 | |
| 4 | \$23.89 | \$28.76 | \$33.62 | \$35.13 | \$24.38 | 2.5% |
| | \$39,363.20 | \$47,402.66 | \$55,406.63 | \$57,891.23 | \$40,179.56 | |
| 5* | \$24.48 | \$29.48 | \$34.46 | \$36.01 | \$24.99 | 2.5% |
| | \$40,347.28 | \$48,587.72 | \$56,791.79 | \$59,338.51 | \$41,184.05 | |
| 6 | \$25.09 | \$30.22 | \$35.32 | \$36.91 | \$25.62 | 2.5% |
| | \$41,355.96 | \$49,802.42 | \$58,211.59 | \$60,821.97 | \$42,213.66 | |
| 7 | \$25.72 | \$30.98 | \$36.21 | \$37.83 | \$26.26 | 2.5% |
| | \$1,234.66 | \$51,047.48 | \$59,666.88 | \$62,342.52 | \$43,269.00 | |
| 8 | \$26.37 | \$31.75 | \$37.11 | \$38.77 | \$26.91 | 2.5% |
| | \$43,449.60 | \$52,323.66 | \$61,158.55 | \$63,901.08 | \$44,350.72 | |
| 9 | \$27.02 | \$32.54 | \$38.04 | \$39.74 | \$27.58 | 2.5% |
| | \$44,535.84 | \$53,631.76 | \$62,687.51 | \$65,498.61 | \$45,459.49 | |
| 10* | \$27.70 | \$33.36 | \$38.99 | \$40.74 | \$28.27 | 2.5% |
| | \$45,649.24 | \$54,972.55 | \$64,254.70 | \$67,136.08 | \$46,595.98 | |
| 11 | \$28.39 | \$34.19 | \$39.96 | \$41.76 | \$28.98 | 2.5% |
| | Tranfer Credit Limit \$46,790.47 | \$56,346.86 | \$65,861.07 | \$68,814.48 | \$47,760.88 | |
| 12 | \$29.10 | \$35.05 | \$40.96 | \$42.80 | \$29.71 | 2.5% |
| | \$47,960.23 | \$57,755.54 | \$67,507.59 | \$70,534.84 | \$48,954.90 | |
| 13 | \$29.83 | \$35.92 | \$41.99 | \$43.87 | \$30.45 | 2.5% |
| | \$49,159.24 | \$59,199.42 | \$69,195.28 | \$72,298.21 | \$50,178.77 | |
| 14 | \$30.58 | \$36.82 | \$43.04 | \$44.97 | \$31.21 | 2.5% |
| | \$63,596.78 | \$60,679.41 | \$70,925.17 | \$74,105.67 | \$51,433.24 | |
| 15 | \$31.34 | \$37.74 | \$44.11 | \$46.09 | \$31.99 | 2.5% |
| | \$51,647.92 | \$62,196.39 | \$72,698.29 | \$75,958.31 | \$52,719.07 | |
| 16-19 | \$32.12 | \$38.68 | \$45.22 | \$47.24 | \$32.79 | 2.5% |
| | \$52,939.12 | \$63,751.30 | \$74,515.75 | \$77,857.27 | \$54,037.05 | |
| 20*-24 | \$33.73 | \$40.62 | \$47.48 | \$49.61 | \$34.43 | 5% |
| | \$66,649.33 | \$66,938.87 | \$837,868.13 | \$81,750.13 | \$56,738.90 | |
| 25-29 | \$35.42 | \$42.65 | \$49.85 | \$52.09 | \$36.15 | 5% |
| | \$58,365.38 | \$70,285.81 | \$82,153.62 | \$85,837.63 | \$59,575.84 | |
| 30+ | \$37.19 | \$44.78 | \$52.34 | \$54.69 | \$37.96 | 5% |
| | \$61,283.65 | \$73,800.10 | \$86,261.30 | \$90,129.52 | \$62,554.64 | |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

JMCS Governing Board Approved:

Drafty 2024-2025 At-Will Salary Step Schedule

John Muir Charter Schools Salary Step Schedule G: Classified Administrative Positions 247 Day Work Calendar

| | 1 | 2 | 3 | 4 | | |
|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------|
| Step | Director | Deputy Director | Coordinator | Counselor | Increase | |
| 1 | \$47.39 \$93,642.64 | \$34.98 \$64,180.48 | \$36.82 \$72,756.32 | \$31.07 \$57,007.60 | 2.5% | |
| 2 | \$48.57 \$95,983.71 | \$35.85 \$70,848.49 | \$37.74 \$74,575.23 | \$31.85 \$62,929.18 | 2.5% | |
| 3 | \$49.79 \$98,383.30 | \$36.75 \$72,619.70 | \$38.68 \$76,439.61 | \$32.64 \$64,502.41 | 2.5% | |
| 4 | \$51.03 \$100,842.88 | \$37.67 \$74,435.20 | \$39.65 \$78,350.60 | \$33.46 \$66,114.97 | 2.5% | |
| 5* | \$52.31 \$103,363.95 | \$38.61 \$76,296.08 | \$40.64 \$80,309.36 | \$34.30 \$67,767.84 | 2.5% | |
| 6 | \$53.62 \$105,948.05 | \$39.58 \$78,203.48 | \$41.66 \$82,317.10 | \$35.15 \$69,462.04 | 2.5% | |
| 7 | \$54.96 \$108,596.75 | \$40.57 \$80,158.57 | \$42.70 \$84,375.03 | \$36.03 \$71,198.59 | 2.5% | |
| 8 | \$56.33 \$111,311.67 | \$41.58 \$82,162.53 | \$43.77 \$86,484.40 | \$36.93 \$72,978.55 | 2.5% | |
| 9 | \$57.74 \$114,094.46 | \$42.62 \$84,216.59 | \$44.86 \$88,646.51 | \$37.86 \$74,803.02 | 2.5% | |
| 10* | \$59.18 \$116,946.83 | \$43.69 \$86,322.01 | \$45.98 \$90,862.67 | \$38.80 \$76,673.09 | 2.5% | |
| Transfer Credit Limit | 11 | \$60.66 \$119,870.50 | \$44.78 \$88,480.06 | \$47.13 \$93,134.24 | \$39.77 \$78,589.92 | 2.5% |
| | 12 | \$62.18 \$122,867.26 | \$45.90 \$90,692.06 | \$48.31 \$95,462.60 | \$40.77 \$80,554.67 | 2.5% |
| | 13 | \$63.73 \$125,938.94 | \$47.04 \$92,959.36 | \$49.52 \$97,849.16 | \$41.79 \$82,568.53 | 2.5% |
| | 14 | \$65.33 \$129,087.41 | \$48.22 \$95,283.35 | \$50.76 \$100,295.39 | \$42.83 \$84,632.75 | 2.5% |
| | 15 | \$66.96 \$132,314.60 | \$49.43 \$97,665.43 | \$52.03 \$102,802.78 | \$43.90 \$86,748.57 | 2.5% |
| | 16-19 | \$68.63 \$135,622.46 | \$50.66 \$100,107.06 | \$53.33 \$105,372.84 | \$45.00 \$88,917.28 | 2.5% |
| | 20*-24 | \$72.07 \$142,403.59 | \$53.19 \$105,112.42 | \$55.99 \$110,641.49 | \$47.25 \$93,363.15 | 5.0% |
| | 25-29 | \$75.67 \$149,523.77 | \$55.85 \$110,368.04 | \$58.79 \$116,173.56 | \$49.61 \$98,031.30 | 5.0% |
| | 30+ | \$79.45 \$156,999.95 | \$58.65 \$115,886.44 | \$61.73 \$121,982.24 | \$52.09 \$102,932.87 | 5.0% |

* Retention bonus following years 5, 10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

| Cell Phone Stipends | |
|-----------------------------|---------|
| CEO, CFO, COO: | \$1,800 |
| Director/Dep Director | \$1,440 |
| Coordinator/Business Office | \$1,200 |

JMCS Governing Board Approved:

Draft 2024-2025 At-Will Salary Step Schedule

John Muir Charter Schools
Salary Step Schedule H: Classified Business Office
247 Day Work Calendar

| Classified Position | Step | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Increase |
|-----------------------|-------------------------|------------------------|-------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|-------------------------|----------|
| | | Admin Coordinator | Admin Assist | Head Registrar | Registrar | Assistant Registrar | Analyst 1 | Analyst 2 | Analyst 3 | |
| Transfer Credit Limit | 1 | \$35.21 \$69,574.96 | \$28.17 \$55,663.92 | \$35.21 \$69,574.96 | \$27.51 \$54,359.76 | \$22.64 \$44,736.64 | \$27.14 \$53,628.64 | \$34.63 \$68,428.88 | \$44.21 \$87,358.96 | 2.50% |
| | 2 | \$36.09 \$71,314.33 | \$28.87 \$57,055.52 | \$36.09 \$71,314.33 | \$28.20 \$55,718.75 | \$23.21 \$45,855.06 | \$27.82 \$54,969.36 | \$35.50 \$70,139.60 | \$45.32 \$89,542.93 | 2.50% |
| | 3 | \$36.99 \$73,097.19 | \$29.60 \$58,481.91 | \$36.99 \$73,097.19 | \$28.90 \$57,111.72 | \$23.79 \$47,001.43 | \$28.51 \$56,343.59 | \$36.38 \$71,893.09 | \$46.45 \$91,781.51 | 2.50% |
| | 4 | \$37.92 \$74,924.62 | \$30.34 \$59,943.95 | \$37.92 \$74,924.62 | \$29.63 \$58,539.52 | \$24.38 \$48,176.47 | \$29.23 \$57,752.18 | \$37.29 \$73,690.42 | \$47.61 \$94,076.05 | 2.50% |
| | 5* | \$38.87 \$76,797.74 | \$31.09 \$61,442.55 | \$38.87 \$76,797.74 | \$30.37 \$60,003.00 | \$24.99 \$49,380.88 | \$29.96 \$59,195.98 | \$38.23 \$75,532.68 | \$48.80 \$96,427.95 | 2.50% |
| | 6 | \$39.84 \$78,717.68 | \$31.87 \$62,978.62 | \$39.84 \$78,717.68 | \$31.13 \$61,503.08 | \$25.62 \$50,615.40 | \$30.71 \$60,675.88 | \$39.18 \$77,421.00 | \$50.02 \$98,838.64 | 2.50% |
| | 7 | \$40.83 \$80,685.62 | \$32.67 \$64,553.08 | \$40.83 \$80,685.62 | \$31.90 \$63,040.66 | \$26.26 \$51,880.79 | \$31.47 \$62,192.78 | \$40.16 \$79,356.52 | \$51.27 \$101,309.61 | 2.50% |
| | 8 | \$41.85 \$82,702.76 | \$33.49 \$66,166.91 | \$41.85 \$82,702.76 | \$32.70 \$64,616.67 | \$26.91 \$53,177.81 | \$32.26 \$63,747.60 | \$41.16 \$81,340.43 | \$52.55 \$103,842.35 | 2.50% |
| | 9 | \$42.90 \$84,770.33 | \$34.32 \$67,821.08 | \$42.90 \$84,770.33 | \$33.52 \$66,232.09 | \$27.58 \$54,507.25 | \$33.07 \$65,341.29 | \$42.19 \$83,373.95 | \$53.87 \$106,438.41 | 2.50% |
| | 10* | \$43.97 \$86,889.59 | \$35.18 \$69,516.61 | \$43.97 \$86,889.59 | \$34.36 \$67,887.89 | \$28.27 \$55,869.93 | \$33.89 \$66,974.82 | \$43.25 \$85,458.29 | \$55.21 \$109,099.37 | 2.50% |
| | 11 | \$45.07 \$89,061.83 | \$36.06 \$71,254.52 | \$45.07 \$89,061.83 | \$35.22 \$69,585.09 | \$28.98 \$57,266.68 | \$34.74 \$68,649.19 | \$44.33 \$87,594.75 | \$56.59 \$111,826.85 | 2.50% |
| 12 | \$46.20 \$91,288.38 | \$36.96 \$73,035.89 | \$46.20 \$91,288.38 | \$36.10 \$71,324.72 | \$29.71 \$58,698.35 | \$35.61 \$70,365.42 | \$45.44 \$89,784.62 | \$58.01 \$114,622.53 | 2.50% | |
| 13 | \$47.35 \$93,570.59 | \$37.89 \$74,861.78 | \$47.35 \$93,570.59 | \$37.00 \$73,107.83 | \$30.45 \$60,165.81 | \$36.50 \$72,124.56 | \$46.57 \$92,029.24 | \$59.46 \$117,488.09 | 2.50% | |
| 14 | \$48.54 \$95,909.85 | \$38.83 \$76,733.33 | \$48.54 \$95,909.85 | \$37.92 \$74,935.53 | \$31.21 \$61,669.95 | \$37.41 \$73,927.67 | \$47.74 \$94,329.97 | \$60.94 \$120,425.29 | 2.50% | |
| 15 | \$49.75 \$98,307.60 | \$39.80 \$78,651.66 | \$49.75 \$98,307.60 | \$38.87 \$76,808.92 | \$31.99 \$63,211.70 | \$38.35 \$75,775.86 | \$48.93 \$96,688.22 | \$62.47 \$123,435.92 | 2.50% | |
| 16-19 | \$50.99 \$100,765.29 | \$40.80 \$80,617.95 | \$50.99 \$100,765.29 | \$39.84 \$78,729.14 | \$32.79 \$64,791.99 | \$39.31 \$77,670.26 | \$50.15 \$99,105.42 | \$64.03 \$126,521.82 | 2.50% | |
| 20*-24 | \$53.54 \$105,803.55 | \$42.84 \$84,648.85 | \$53.54 \$105,803.55 | \$41.83 \$82,665.60 | \$34.43 \$68,031.59 | \$41.27 \$81,553.77 | \$52.66 \$104,060.69 | \$67.23 \$132,847.91 | 5% | |
| 25-29 | \$56.22 \$111,093.73 | \$44.98 \$88,881.29 | \$56.22 \$111,093.73 | \$43.93 \$86,798.88 | \$36.15 \$71,433.17 | \$43.34 \$85,631.46 | \$55.30 \$109,263.73 | \$70.59 \$139,490.31 | 5% | |
| 30+ | \$59.03 \$116,648.42 | \$47.23 \$93,325.36 | \$59.03 \$116,648.42 | \$46.12 \$91,138.82 | \$37.96 \$75,004.83 | \$45.50 \$89,913.04 | \$58.06 \$114,726.91 | \$74.12 \$146,464.82 | 5% | |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

| Cell Phone Stipends | |
|-----------------------------|---------|
| CEO, CFO, COO: | \$1,800 |
| Director/Dep Director | \$1,440 |
| Coordinator/Business Office | \$1,200 |

JMCS Governing Board Approved:

Draft 2024-2025 At-Will Salary Step Schedule

John Muir Charter Schools
Salary Step Schedule I: Admin Leadership
247 Day Work Calendar

No Annual Advancement

Annual Advancement

| 1 | | 2 | | 3 | |
|-----|--------------|-------|--------------|----------|--------------|
| CEO | | COO | CFO | | |
| 1 | \$149,557.86 | 1 | \$133,456.60 | \$66.41 | \$131,226.16 |
| 2 | \$157,035.75 | 2 | \$136,793.02 | \$68.07 | \$134,506.81 |
| 3 | \$164,887.54 | 3 | \$140,212.84 | \$69.77 | \$137,869.48 |
| 4 | \$173,131.92 | 4 | \$143,718.16 | \$71.52 | \$141,316.22 |
| 5 | \$181,788.51 | 5 | \$147,311.12 | \$73.30 | \$144,849.13 |
| 6 | \$190,877.94 | 6 | \$150,993.89 | \$75.14 | \$148,470.36 |
| 7 | \$200,421.84 | 7 | \$154,768.74 | \$77.02 | \$152,182.11 |
| 8 | \$210,442.93 | 8 | \$158,637.96 | \$78.94 | \$155,986.67 |
| 9 | \$220,965.07 | 9 | \$162,603.91 | \$80.91 | \$159,886.33 |
| 10 | \$232,013.33 | 10 | \$166,669.01 | \$82.94 | \$163,883.49 |
| 11 | \$243,613.99 | 11 | \$170,835.73 | \$85.01 | \$167,980.58 |
| 12 | \$255,794.69 | 12 | \$175,106.62 | \$87.14 | \$172,180.09 |
| 13 | \$268,584.43 | 13 | \$179,484.29 | \$89.31 | \$176,484.60 |
| 14 | \$282,013.65 | 14 | \$183,971.40 | \$91.55 | \$180,896.71 |
| 15 | \$296,114.33 | 15 | \$188,570.68 | \$93.84 | \$185,419.13 |
| 16 | \$310,920.05 | 16 | \$193,284.95 | \$96.18 | \$190,054.61 |
| 17 | \$326,466.05 | 17 | \$198,117.07 | \$98.59 | \$194,805.97 |
| 18 | \$342,789.35 | 18 | \$203,070.00 | \$101.05 | \$199,676.12 |
| 19 | \$359,928.82 | 19 | \$208,146.75 | \$103.58 | \$204,668.02 |
| 20 | \$377,925.26 | 20 | \$213,350.42 | \$106.17 | \$209,784.73 |
| | | 21-25 | \$224,017.94 | \$111.47 | \$220,273.96 |
| | | 26-30 | \$235,218.84 | \$117.05 | \$231,287.66 |
| | | 31+ | \$246,979.78 | \$122.90 | \$242,852.04 |

The CEO does not advance through steps based on years in service. The CEO advances through contract negotiation with the JMCS governing board. The COO and CFO advance annually, and while the CEO negotiates the initial total compensation for the COO and CFO, the JMCS governing board approves the final compensation terms for the COO and CFO at the time of hire.

| Health, Dental, Vision Benefits | | |
|--|-------------------|--------------------------|
| Muir has a "menu plan" for medical dental and vision insurance | | |
| % FTE | Description | Annual Cap |
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |
| JMCS does not provide cash-in-lieu for benefits. | | |

| Cell Phone Stipends | |
|---------------------|---------|
| CEO, CFO, COO: | \$3,600 |

JMCS Governing Board Approved:

Draft 2024-2025 At-Will Salary Step Schedule

John Muir Charter Schools
 Salary Step Schedule J: Classified School Mental Health, Academics, and Employability Counselor
 247 Day Work Calendar

| Step | 1 | | 2 | | |
|-----------------------|------------------|-------------|--------------------|-------------|--------------|
| | BA and 45+ or MA | | 60+ with MA or Doc | | |
| | Hourly | Annual | Hourly | Annual | |
| 1 | \$36.18 | \$71,500.00 | \$37.45 | \$74,002.50 | |
| 2 | \$37.09 | \$73,287.50 | \$38.39 | \$75,852.56 | |
| 3 | \$38.02 | \$75,119.69 | \$39.35 | \$77,748.88 | |
| 4 | \$38.97 | \$76,997.68 | \$40.33 | \$79,692.60 | |
| 5* | \$39.94 | \$78,922.62 | \$41.34 | \$81,684.91 | |
| 6 | \$40.94 | \$80,895.69 | \$42.37 | \$83,727.04 | |
| 7 | \$41.96 | \$82,918.08 | \$43.43 | \$85,820.21 | |
| 8 | \$43.01 | \$84,991.03 | \$44.52 | \$87,965.72 | |
| 9 | \$44.09 | \$87,115.81 | \$45.63 | \$90,164.86 | |
| 10* | \$45.19 | \$89,293.70 | \$46.77 | \$92,418.98 | |
| Transfer Credit Limit | 11 | \$46.32 | \$91,526.04 | \$47.94 | \$94,729.46 |
| | 12 | \$47.48 | \$93,814.20 | \$49.14 | \$97,097.69 |
| | 13 | \$48.66 | \$96,159.55 | \$50.37 | \$99,525.14 |
| | 14 | \$49.88 | \$98,563.54 | \$51.63 | \$102,013.26 |
| | 15 | \$51.13 | \$101,027.63 | \$52.92 | \$104,563.60 |
| | 16 | \$52.41 | \$103,553.32 | \$54.24 | \$107,177.69 |
| | 17 | \$53.72 | \$106,142.15 | \$55.60 | \$109,857.13 |
| | 18 | \$55.06 | \$108,795.71 | \$56.99 | \$112,603.56 |
| | 19 | \$56.44 | \$111,515.60 | \$58.41 | \$115,418.64 |
| | 20* | \$57.85 | \$114,303.49 | \$59.87 | \$118,304.11 |
| | 21-25 | \$59.29 | \$117,161.08 | \$61.37 | \$121,261.71 |
| | 26-30 | \$60.77 | \$120,090.10 | \$62.90 | \$124,293.26 |

* Retention bonus following years 5,10, and 20 of service in a position. 1.5% of the 5th, 10th, or 20th year salary.

Health, Dental, Vision Benefits

Muir has a "menu plan" for medical dental and vision insurance

| % FTE | Description | Annual Cap |
|---------------|-------------------|--------------------------|
| Less than 50% | No Benefits | N/A |
| 50% | 50% Benefits | \$4,620 + life insurance |
| 51%-74% | Prorated Benefits | Prorated |
| 100% 30 Hrs | 100% Benefits | \$9,240 + life insurance |
| 100% 40 Hrs | 100% Benefits | \$9,240 + life insurance |

JMCS does not provide cash-in-lieu for benefits.

JMCS Governing Board Approved:

John Muir Charter Schools
Salary Step Schedule K: Governing Board Stipends

2023-2024

Annual \$3,990.00

Monthly: \$332.50

2024-2025 Proposed

Annual: \$4,289.25

Monthly: \$357.44

**DUAL ENROLLMENT COLLEGE & CAREER
ACCESS PATHWAYS
PARTNERSHIP AGREEMENT**

This is a "College and Career Access Pathways Partnership Agreement (CCAP) hereinafter known as "Agreement" between Hartnell Community College District hereinafter known as "College" and John Muir Charter Schools at Rancho Cielo hereinafter known as "District."

For clarity this document includes all sections of Education Code 76004 (AB 288, Holden) Public schools: College and Career Access Pathways partnerships filed with the California Secretary of State October 8, 2015. Section 76004 is added to the Education Code, to read:

76004. Notwithstanding Section 76001 or any other law:

(a) (1) The governing board of a community college district may enter into a College and Career Access Pathways (CCAP) partnership with the governing board of a school district or a county office of education for the purpose of offering or expanding dual enrollment opportunities for pupils who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness.

(2) As used in this section, "high school" includes a community school, continuation high school, juvenile court school, or adult education program offering courses for high school diplomas or high school equivalency certificates.

(3) (3) As used in this section, "underrepresented in higher education" may include first-time college students, low-income students, students who are current or former foster youth, homeless students, students with disabilities, and students with dependent children.

(b) A participating community college district may enter into a CCAP partnership with a school district or county office of education partner that is governed by a CCAP partnership agreement approved by the governing boards of both partners. As a condition of adopting a CCAP partnership agreement, the governing board of each partner shall do both of the following:

(1) For career technical education pathways to be provided under the partnership, consult with, and consider the input of, the appropriate local workforce development board to determine the extent to which the pathways are aligned with regional and statewide employment needs. The governing board of each partner shall have final decision making authority regarding the career technical education pathways to be provided under the partnership.

(2) Present, take comments from the public on, and approve or disapprove the dual enrollment partnership agreement at an open public meeting of the governing board of the partner.

Hartnell Community College District Board Meeting

Board Approval with Public Agenda Date: June 4, 2024

John Muir Charter Schools Board Meeting

Board Approval with Public Agenda Date: 2024

(c) (1) The CCAP partnership agreement shall outline the terms of the CCAP partnership, and shall include, but not necessarily be limited to, the total number of high school pupils to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those pupils; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP partnership agreement shall also establish protocols for information sharing, in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses. The protocols shall only require a high school pupil participating in a CCAP partnership to submit one parental consent form and principal recommendation for the duration of the pupil's participation in the CCAP partnership.

(A) Total number of high school students to be served:

Approximately 25 per semester

Total number of FTES projected to be claimed under this agreement:

Approximately 3.4 per semester

(B) Scope, nature, time, location, and listing of community college courses to be offered will be appended to this document each semester during the term of this Agreement and shall be known as Appendix A. Appendix A shall accompany the original submission of this document to the Chancellor's Office and shall subsequently be submitted per Chancellor's Office instructions.

(A) Hartnell Community College District will collect FERPA releases from all high school students taking college courses as part of this agreement. Hartnell Community College District and John Muir Charter Schools, by participating in this Agreement, will agree to share student information necessary for the administration of this program, including student contact information, attendance, and academic transcripts. Student educational records will be kept secure from unauthorized personnel as required by state and federal laws.

(C) Hartnell College will conduct application workshops, orientation sessions, and determine Math and English placement prior to the start of the semester of their dual enrollment classes. Hartnell College will create all CCAP sections and set seat limits. Hartnell College will distribute and retrieve all CCAP enrollment forms from JMCS high school representatives. Hartnell College will register all students for the approved CCAP sections prior to the start of instruction.

(D) All JMCS students who enroll in CCAP classes will have access to all student support resources available to other students on any Hartnell College campus or off-site location. Students who need to withdraw from their college class due to

academic deficiencies must first see their high school counselor, who will then contact the Hartnell College Office of College Readiness.

(E) All high school students are expected to comply with Hartnell College's Standards of Student Conduct as outlined in Board Policy 5500.

(F) All John Muir Charter Schools faculty teaching CCAP sections will have access to all resources available to Hartnell College faculty teaching on any Hartnell Campus or off-site location.

(G) The college and high school will share equal costs of books, supplies, and materials. Hartnell College will assume responsibility for purchasing and invoicing, At the end of the fall and spring semesters, Hartnell College will invoice John Muir Charter Schools for reimbursement. Payment will be due within 30 days. The JMCS will be responsible to catalog, distribute, collect, and store all books.

(2) The CCAP partnership agreement shall identify a point of contact for the participating community college district and school district or county office of education partner.

(A) Point of Contact: Hartnell Community College District

Name: Romero Jalomo, Ph.D.

Title: Vice President, Student Affairs

Contact Information: 831-755-6822

(B) Point of Contact: John Muir Charter School at Rancho Cielo

Name: Joe DeRuosi

**Title: Senior Director, College & Career Transitions and Career Technical Education,
John Muir Charter School**

Contact Information: 831-444-3570

(3) A copy of the CCAP partnership agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department before the start of the CCAP partnership. The chancellor may void any CCAP partnership agreement it determines has not complied with the intent of the requirements of this section.

(A) Date of Submission to the Chancellor's Office: _____

By Whom: Name:

Title: Program Specialist, Office of College Readiness

(d) A community college district participating in a CCAP partnership shall not provide physical education course opportunities to high school pupils pursuant to this section or any other course opportunities that do not assist in the attainment of at least one of the goals listed in subdivision (a).

(e) A community college district shall not enter into a CCAP partnership with a school district or a county office of education within the service area of another community college district, except

where an agreement exists, or is established, between those community college districts authorizing that CCAP partnership.

(f) A high school pupil enrolled in a course offered through a CCAP partnership shall not be assessed any fee that is prohibited by Section 49011.

(1) Student enrollment fees and student activity fees for high school pupils enrolled in a college course through this CCAP agreement will be waived.

(g) (1) A community college district participating in a CCAP partnership may assign priority for enrollment and course registration to a pupil seeking to enroll in a community college course that is required for the pupil's CCAP partnership program that is equivalent to the priority assigned to a pupil attending a middle college high school as described in Section 11300 and consistent with the middle college high school provisions in Section 76001.

(2) Units completed by a pupil pursuant to a CCAP partnership agreement may count towards determining a pupil's registration priority for enrollment and course registration at a community college.

(h) The CCAP partnership agreement shall certify that any community college instructor teaching a course on a high school campus has not been convicted of any sex offense as defined in Section 87010, or convicted of any controlled substance offense as defined in Section 87011.

(1) Under the terms of this Agreement, any community college instructor teaching at a high school campus must submit to a live scan fingerprint analysis, which will be kept on file at the Hartnell Community College District and John Muir Charter Schools office.

(i) The CCAP partnership agreement shall certify that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus.

(1) Hartnell Community College District and John Muir Charter Schools hereby certify that they have not displaced or resulted in termination of any existing teacher teaching the same course at John Muir Charter Schools.

(j) The CCAP partnership agreement shall certify that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus.

(1) John Muir Charter Schools shall assist in recruiting instructors qualified to teach in this program

(2) John Muir Charter Schools and Hartnell Community College District hereby certify that they have not displaced or resulted in the termination of any existing community college faculty member teaching the same course at Hartnell College

(k) The CCAP partnership agreement shall include a plan by the participating community college district to ensure both of the following:

(1) A community college course offered for college credit at the partnering high school campus does not reduce access to the same course offered at the partnering community college campus.

(2) Participation in a CCAP partnership is consistent with the core mission of the community colleges as described in Section 66010.4, and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college.

(A) Hartnell College will ensure that courses listed in Appendix A do not reduce access to the same course offered at Hartnell College and will not lead to displacement of otherwise eligible students at Hartnell College. This will be ensured by allocating Dual Enrollment sections over and above existing department allocations. Sections of a particular class at the community college will not be reduced when scheduling dual enrollment classes.

(l) The CCAP partnership agreement shall certify that both the school district or county office of education and community college district partners comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.

(1) John Muir Charter Schools and Hartnell Community College District hereby certify that this Agreement complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching courses listed in Appendix A of this document.

(2) Further, Hartnell Community College District hereby certifies that all instructors teaching courses listed in Appendix A of this Agreement have met the Minimum Qualifications prescribed according to the document “Minimum Qualifications for Faculty and Administrators in California Community Colleges,” published by the California Community Colleges Chancellor’s Office and dated 2022.

(m) The CCAP partnership agreement shall specify both of the following:

(1) Which partner will be the employer of record for purposes of assignment monitoring and reporting to the county office of education.

(A) John Muir Charter Schools will be the employer of record for all District-paid teachers participating in this Agreement.

(B) Hartnell Community College District will be the employer of record for all community college-paid faculty teaching at the high schools listed in this Agreement.

(2) Which partner will assume reporting responsibilities pursuant to applicable federal teacher quality mandates.

(A) John Muir Charter Schools will assume reporting responsibilities pursuant to applicable federal teacher quality mandates

(B) Hartnell Community College District participating in this Agreement will direct the respective college departments to conduct evaluation of all faculty teaching under this Agreement according to the regular college faculty evaluation guidelines and timelines.

(n) The CCAP partnership agreement shall certify that any pretransfer-level course taught by community college faculty at a partnering high school campus shall be offered only to high school pupils who do not meet their grade level standard in mathematics, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering school district or county office of education, and shall involve a collaborative effort between high school and community college faculty to deliver an innovative pretransfer course as an intervention in the pupil's junior or senior year to ensure that the pupil is prepared for college-level work upon graduation.

(1) John Muir Charter Schools and Hartnell Community College District hereby certify that any remedial course taught by community college faculty at the John Muir Charter School sites shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by John Muir Charter Schools, and shall involve a collaborative effort between high school and community college faculty to deliver an innovative remediation course(s) as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation.

(o) (1) A community college district may limit enrollment in a community college course solely to eligible high school pupils if the course is offered at a high school campus, either in person or using an online platform, during the regular schoolday and the community college course is offered pursuant to a CCAP partnership agreement.

(2) For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus pursuant to paragraph (1) shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils.

(p) A community college district may allow a special part-time student participating in a CCAP partnership agreement established pursuant to this article to enroll in up to a maximum of 15 units per term if all of the following circumstances are satisfied:

(1) The units constitute no more than four community college courses per term.

(2) The units are part of an academic program that is part of a CCAP partnership agreement established pursuant to this article.

(3) The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.

(A) Hartnell Community College District hereby agrees to the conditions specified above in (p)(1), (2), and (3).

(q) The governing board of a community college district participating in a CCAP partnership agreement established pursuant to this article shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76223, 76300, 76350, and 79121.

(r) A district or county office of education shall not receive a state allowance or apportionment for an instructional activity for which the partner has been, or shall be, paid an allowance or apportionment.

(1) John Muir Charter Schools and Hartnell Community College District agree that the District shall claim full Average Daily Attendance (ADA) per pupil for at least 240 minutes of non-college instruction.

(2) Hartnell Community College District agrees to restrict college course enrollment to pupils affected by this Agreement to no more than two college sections during the regular high school day.

(3) Pursuant to section (p) above, pupils under this Agreement could take up to 15 units or a maximum of four college courses per term, but the other two community college courses must occur either in zero period, after school, at the community college campus, or online.

(s) A district or county office of education shall not receive a state allowance or apportionment for an instructional activity for which the partner has been, or shall be, paid an allowance or apportionment.

(t) (1) The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district or county office of education has received reimbursement for the same instructional activity.

(2) For purposes of calculating classroom-based average daily attendance for classroom-based instruction apportionments, at least 80 percent of the instructional time offered by a charter school pursuant to an authorized CCAP partnership agreement shall be at the schoolsite, and the charter school shall require the attendance of a pupil for a minimum of 50 percent of the minimum instructional time required to be offered pursuant to paragraph (1) of subdivision (a) of Section 47612.5, if the pupil is also a special part-time student enrolled in a community college pursuant to this section and the pupil will receive academic credit upon satisfactory completion of enrolled courses.

(u) (1) For each CCAP partnership agreement entered into pursuant to this section, the affected community college district and school district or county office of education shall report annually to the office of the Chancellor of the California Community Colleges all of the following information:

(A) The total number of high school pupils by schoolsite enrolled in each CCAP partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws.

(B) The total number of community college courses by course category and type and by schoolsite enrolled in by CCAP partnership participants.

(C) The total number and percentage of successful course completions, by course category and type and by schoolsite, of CCAP partnership participants.

(D) The total number of full-time equivalent students generated by CCAP partnership community college district participants.

(E) The total number of full-time equivalent students served online generated by CCAP partnership community college district participants.

(i) Hartnell Community College District will submit annual enrollment and success data as specified by the California Community College Chancellor's Office.

(2) On or before May 1 of each year, the chancellor shall aggregate the information annually reported pursuant to paragraph (1) and submit a report of that information to all of the following:

(A) The Legislature, in compliance with Section 9795 of the Government Code.

(B) The Director of Finance.

(C) The Superintendent.

(3) The chancellor shall ensure that the number of full-time equivalent students generated by CCAP partnerships is reported pursuant to the reporting requirements in Section 76002.

(4) On or before July 31, 2020, the chancellor shall revise the special part-time student application process to allow a pupil to complete one application for the duration of the pupil's attendance at a community college as a special part-time student participating in a CCAP partnership agreement.

(v) A community college district that violates this article, including, but not necessarily limited to, any restriction imposed by the board of governors pursuant to this article, shall be subject to the same penalty as may be imposed pursuant to subdivision (d) of Section 78032.

(w) This section is not intended to affect a dual enrollment partnership agreement existing on the effective date of this section under which an early college high school, a middle college high school, or a California Career Pathways Trust existing on the effective date of this section is operated. An early college high school, middle college high school, or California Career Pathways Trust partnership agreement existing on the effective date of this section shall not operate as a CCAP partnership unless it complies with this section.

(x) The governing body of a charter school may enter into a CCAP partnership agreement with the governing board of a community college district pursuant to this section. That CCAP partnership agreement shall comply with all applicable requirements of this section.

Hartnell Community College District

Date _____

Michael Gutierrez
Hartnell College
Superintendent/President

Board Approval Date: _____

John Muir Charter Schools

Date May 1, 2024 _____



RJ Guess
John Muir Charter Schools
CEO

Board Approval Date: May 8, 2024 _____

Stanton Miller
John Muir Charter Schools
Board Chair

Commencement date: July 1, 2024

End Date: June 30, 2025

Appendix A

Hartnell College and John Muir Charter Schools will offer dual enrollment courses for students from the Rancho Cielo Youth Campus in the following pathways:

- Welding/Fabrication
- Ag Technology/Mechatronics

Scope, nature, time, location and listing of community college courses to be offered will be appended to this document each semester during the term of this Agreement and shall be known as Appendix A. Appendix A shall accompany the original submission of this document to the Chancellor's Office and shall subsequently be submitted per Chancellor's Office instructions.

9 MILLER COURT PROPERTIES

944 McCourtney Road, Suite J, Grass Valley, CA 95949

Phone: (530) 273-8018 Email: 9MillerCourtProperties@gmail.com

MEMO TO: JOHN MUIR CHARTER SCHOOLS

FROM: MARILYN SCHOLL

DATE: FEBRUARY 19, 2024

SUBJECT: 2023 OPERATING EXPENSE RECONCILIATION
2024 EXPENSE BUDGET / NEW MONTHLY CAM IMPOUND

Attached please find the Reconciliation of expenses for the 2023 calendar year and the Operating Expense Budget for 2024.

In reviewing our records for this year's reconciliation, we unfortunately found that you were only paying for Common Area Maintenance and not for Utilities. Consequently, this reconciliation includes \$8,982 in utility charges for 2023. It was also noticed that NNN payments were to commence on April 15, but were not included until the commencement of your Base monthly Rents on July 1st.

Further explanations of the annual reconciliation:

Fire Insurance is an ever-increasing expense and despite raising our deductible to lower the annual Premium, we were \$5,000 over our anticipated expense.


Because of our incredible winter with all the extraordinary snowfall requiring snow removal services, the general maintenance costs increased.

PG&E costs continue to rise at a rate difficult to anticipate.

At the bottom of the attached breakdown for your specific Suite shows the amount due for the reconciled 2023 Expenses. Please include the remaining CAM balance for with your next Rent payment.

Please also note the new impound amount for 2024 and adjust your records to reflect this change.

If you have any questions on this report, please feel free to contact me.



Marilyn M. Scholl, Managing Partner

BRIGHTON GREENS OFFICE PARK

2023 Recon & 2024 Budget

John Muir
960 McCourtney Road

| | | |
|-------|------------|--------|
| Suite | Suite Size | 2,188 |
| E | Project SF | 48,336 |

Pro rata share of

| | | |
|----------------|-----------------------|--------------------|
| <i>project</i> | <i>PG&E Share</i> | <i>Waste Share</i> |
| 4.53% | 8.93% | 4.92% |

| | <u>2023 Actual</u> | <u>2023 Budget</u> | <u>2024 Budget</u> |
|---------------------|--------------------|--------------------|--------------------|
| PROPERTY TAXES | \$ 3,355 | \$ 3,404 | \$ 3,422 |
| INSURANCE | \$ 2,132 | \$ 1,905 | \$ 2,054 |
| PROPERTY MANAGEMENT | \$ 1,760 | \$ 1,539 | \$ 1,539 |
| Subtotal | \$ 7,248 | \$ 6,848 | \$ 7,015 |

GENERAL MAINTENANCE

| | | | |
|-------------------------------------|-----------------|-----------------|-----------------|
| HVAC | \$ 872 | \$ 598 | \$ 634 |
| PARKING LOT SWEEPING | \$ 201 | \$ 201 | \$ 204 |
| PEST CONTROL | \$ 125 | \$ 143 | \$ 127 |
| FIRE SYSTEMS | \$ 146 | \$ 204 | \$ 158 |
| LANDSCAPE MAINTENANCE | \$ 1,180 | \$ 1,086 | \$ 1,132 |
| JANITORIAL | \$ 724 | \$ 770 | \$ 724 |
| ROOF REPAIRS | \$ 62 | \$ 113 | \$ 136 |
| SECURITY PATROL | \$ 144 | \$ 140 | \$ 145 |
| MISCELLANEOUS REPAIRS & SERVICES | \$ 751 | \$ 385 | \$ 385 |
| REIMBURSEABLE EXPENSE AMORTIZATIONS | \$ 1,542 | \$ 1,542 | \$ 1,539 |
| Subtotal | \$ 5,747 | \$ 5,181 | \$ 5,183 |

UTILITIES

| | | | |
|------------------|-----------------|-----------------|-----------------|
| WASTE MANAGEMENT | \$ 1,055 | \$ 1,082 | \$ 1,057 |
| PG&E | \$ 6,687 | \$ 6,117 | \$ 6,698 |
| PG&E Common Area | \$ 499 | \$ 385 | \$ 498 |
| WATER | \$ 740 | \$ 815 | \$ 747 |
| Subtotal | \$ 8,982 | \$ 8,398 | \$ 9,000 |

| | | | |
|-----------|-----------|-----------|-----------|
| NNNs | \$ 12,995 | \$ 12,029 | \$ 12,198 |
| Utilities | \$ 8,982 | \$ 8,398 | \$ 9,000 |

| | | | |
|---|-------------|-----------|-----------|
| Total Expenditures | \$ 21,977 | \$ 20,427 | \$ 21,198 |
| Tenant 9 Month Share Beginning 4/15/23: | \$ 15,567 | | |
| Actual Tenant Payments 2023 | \$ 7,016.73 | | |

| | |
|---|--------------------|
| (Tenant Credit)/Tenant Owes | \$ 8,550.31 |
| Tenant 2024 Monthly Impound Amount | \$ 1,766.46 |

BRIGHTON GREENS OFFICE PARK

2023 Recon & 2024 Budget

John Muir
960 McCourtney Road

| | | |
|-------|------------|--------|
| Suite | Suite Size | 2,188 |
| E | Project SF | 48,336 |

Pro rata share of

| | | |
|---------|------------|-------------|
| project | PG&E Share | Waste Share |
| 4.53% | 8.93% | 4.92% |

| | <u>2023 Actual</u> | <u>2023 Budget</u> | <u>2024 Budget</u> |
|---------------------|--------------------|--------------------|--------------------|
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| INSURANCE | \$ 2,132 | \$ 1,905 | \$ 2,054 |
| PROPERTY MANAGEMENT | \$ 1,760 | \$ 1,539 | \$ 1,539 |
| Subtotal | \$ 7,248 | \$ 6,848 | \$ 7,015 |

GENERAL MAINTENANCE

| | | | |
|-------------------------------------|-----------------|-----------------|-----------------|
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| PARKING LOT SWEEPING | \$ 201 | \$ 201 | \$ 204 |
| PEST CONTROL | \$ 125 | \$ 143 | \$ 127 |
| FIRE SYSTEMS | \$ 146 | \$ 204 | \$ 158 |
| LANDSCAPE MAINTENANCE | \$ 1,180 | \$ 1,086 | \$ 1,132 |
| JANITORIAL | \$ 724 | \$ 770 | \$ 724 |
| ROOF REPAIRS | \$ 62 | \$ 113 | \$ 136 |
| SECURITY PATROL | \$ 144 | \$ 140 | \$ 145 |
| MISCELLANEOUS REPAIRS & SERVICES | \$ 751 | \$ 385 | \$ 385 |
| REIMBURSEABLE EXPENSE AMORTIZATIONS | \$ 1,542 | \$ 1,542 | \$ 1,539 |
| Subtotal | \$ 5,747 | \$ 5,181 | \$ 5,183 |

UTILITIES

| | | | |
|------------------|-----------------|-----------------|-----------------|
| WASTE MANAGEMENT | \$ 1,055 | \$ 1,082 | \$ 1,057 |
| PG&E | \$ 6,687 | \$ 6,117 | \$ 6,698 |
| PG&E Common Area | \$ 499 | \$ 385 | \$ 498 |
| WATER | \$ 740 | \$ 815 | \$ 747 |
| Subtotal | \$ 8,982 | \$ 8,398 | \$ 9,000 |

| | | | |
|-----------|-----------|-----------|-----------|
| NNNs | \$ 12,995 | \$ 12,029 | \$ 12,198 |
| Utilities | \$ 8,982 | \$ 8,398 | \$ 9,000 |

| | | | |
|---|-------------|-----------|-----------|
| Total Expenditures | \$ 21,977 | \$ 20,427 | \$ 21,198 |
| Tenant 9 Month Share Beginning 4/15/23: | \$ 15,567 | | |
| Actual Tenant Payments 2023 | \$ 7,016.73 | | |

| | | | |
|---|--------------------|--|--|
| (Tenant Credit)/Tenant Owes | \$ 8,550.31 | | |
| Tenant 2024 Monthly Impound Amount | \$ 1,766.46 | | |

Attachment 8

| Vehicle | Purchase Price | Lease Price | MPG |
|--------------------------------|---------------------------------|---|-------|
| 2024 Prius LE | \$30,429 + Tax and Registration | \$408 Per/Month, 36 Months, 15,000 Miles Annually. \$3,058 Down. | 57/56 |
| 2024 Carolla Hybrid LE | \$25,579 + Tax and Registration | \$332 Per/Month, 36 Months, 15,000 Miles Annually. \$4,012 Down. | 53/46 |
| 2024 RAV4 Hybrid LE | \$34,154 + Tax and Registration | \$381 Per/Month, 36 Months, 15,000 Miles Annually. \$4,001 Down. | 41/38 |
| 2024 Kia Niro Hybrid LX | \$28,315 + Tax and Registration | \$359 Per/Month, 36 Months, \$15,000 Miles Annually. \$2000 Dawn. | 54/45 |
| 2024 Kia Sprtage Hybrid LX | \$30,060 + Tax and Registration | \$429 Per/Month, 36 Months, 15,000 Miles Annually. \$2,000 Down. | 44/38 |
| 2024 Hyundai Sonata Hybrid SEL | \$32,390 + Tax and Registration | \$392 Per/Month, 36 Months, 15,000 Miles Annually. \$3,499 Down. | 51/44 |



Your 2024

Prius LE

\$30,429

Total Amount as Built*



Your Configured Vehicle

Location: 95949

Prius LE Base MSRP

\$27,950

Colors



Exterior: Wind Chill Pearl *

\$425



Interior: Gradient Black

-

Powertrain



Engine: 2.0L 4-Cyl.
Gas/Electric Hybrid Engine

-

Drivetrain: Front-Wheel
Drive

-

Transmission: Electronically
controlled Continuously
Variable Transmission (ECVT)

-

Packages



| | |
|--|----------|
| 50 State Emissions | INCLUDED |
| Front and Rear Parking Assist with Automatic Braking * | \$35 |

Accessories



All-Weather Floor Liner Package *

\$299



Emergency Kit *

\$75

| | |
|---------------------------------------|---------|
| Delivery, Processing and Handling Fee | \$1,095 |
|---------------------------------------|---------|

Total SRP*

\$29,879

Dealer Installed Accessories



Carmate DC4000RA Dashcam 360* *
Installation not included.

\$550

Maintenance

 ToyotaCare Logo

INCLUDED *

No cost maintenance plan and roadside assistance. *



Payment Estimator

Lease Finance



Estimate based on Total Amount as Built¹¹ - Visit dealer for actual pricing.

Cash Down⁸

\$2,000

Credit Score¹

Excellent

Term Length

36 months

Annual Mileage

15,000

Lease Payment Summary

| | | |
|----------------------|--|----------------------------------|
| \$408 /mo. | 15,000 annual mileage ⁶ | 36 months ³ |
|----------------------|--|----------------------------------|

\$3,058 due at signing

Payments may vary based on actual vehicle, model & options selected

Total Amount as Built¹¹ \$30,429

Tax, title and license not included

Trade-In Value⁵ -\$0

Get Trade-In Estimate

Trade-In Value

\$0

Additional Savings

- \$500 College
- \$500 Military

Payments may vary based on actual vehicle, model & options selected

Includes First Monthly Payment, Cash Out of Pocket, and Acquisition Fee. Excludes tax, title, licensing, fees, applicable rebates or cash offers, and security deposit.

Payments calculated using this tool are ESTIMATES ONLY and do not include applicable taxes, title, licensing and fees. ACTUAL PRICES AND PAYMENTS MAY BE DIFFERENT. Lease payment calculations are based on term and annual mileage. Available on approved credit to very well qualified customers through Toyota Financial Services and participating Toyota dealers on a new vehicle. Not all customers will qualify.



2024 Corolla Hybrid LE



Front-Wheel Drive, 1.8L 4-Cyl. Hybrid Engine, Electronically controlled Continuously Variable Transmission (ECVT)

Estimate Payments

BASE MSRP* \$23,500

EXTERIOR COLOR

Wind Chill Pearl* \$425

INTERIOR COLOR

Black Fabric \$0

PACKAGES

50 State Emissions \$0

50 State Emissions

ACCESSORIES

All-Weather Floor Liner Package* \$289

Emergency Assistance Kit* \$75

First Aid Kit w/ PPE* \$25

Catshield by MillerCat™** \$170

DELIVERY, PROCESSING & HANDLING \$1,095

TOTAL AMOUNT AS BUILT * **\$25,579**



\$0 (NO COST) *

No cost maintenance plan and roadside assistance. *

Vehicle builds may vary by location, please contact your dealer to find your match.



2024 RAV4 Hybrid LE



All-Wheel Drive, 2.5L 4-Cyl. Hybrid Engine, Electronically controlled Continuously Variable Transmission (ECVT)

Estimate Payments

BASE MSRP* \$31,725

EXTERIOR COLOR

Magnetic Gray Metallic \$0

INTERIOR COLOR

Black Fabric \$0

PACKAGES

50 State Emissions \$0

50 State Emissions

ACCESSORIES

All-Weather Floor Liners* \$179

Emergency Assistance Kit* \$75

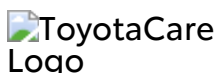
First Aid Kit w/ PPE* \$25

Carmate DC4000RA Dashcam 360** \$550

MillerCAT Cat Shield™** \$250

DELIVERY, PROCESSING & HANDLING \$1,350

TOTAL AMOUNT AS BUILT * **\$34,154**



\$0 (NO COST) *

No cost maintenance plan and roadside assistance. *

2024 Niro LX

Finish Build



Steel Gray

Charcoal Woven Cloth

2024 Niro LX **\$26,940***

Steel Gray / Charcoal Woven Cloth \$0

Destination \$1,375

Estimated Total **\$28,315**

Starting price is manufacturer's suggested retail price (MSRP). MSRP excludes destination and handling charges, taxes, title, license, options and dealer charges. Actual prices set by dealer may vary.

Estimated Lease **\$337/mo**

DEALERS NEAR THE 91182 ZIPCODE WITH MATCHING INVENTORY

DEALER NEAREST TO THE 91182 ZIPCODE

Kia of Alhambra

1247 West Main Street
Alhambra
8888939247

 4 Miles

2024 Niro LX Special Offers

2024 Kia
Standard Lease
Financing
6.8%-6.8%

2024 Kia Standard
Lease Financing

Expires
4/30/24

2024 Kia Niro
LX 36-Month
Advertised
Lease Offer

2024 Kia Niro LX 36-
Month Advertised
Lease Offer

Expires
4/30/24

2024 Kia Niro
LX 24-Month
Advertised
Lease Offer

2024 Kia Niro LX 24-
Month Advertised
Lease Offer

Expires
4/30/24

2024 Kia Niro
LX FWD Lease
Cash and
Special
Financing
5.6%-6.3%

2024 Kia Niro LX FWD
Lease Cash and Special
Financing

Expires
4/30/24

2024 Kia
Military
Specialty
Incentive
Program
\$500

2024 Kia Military
Specialty Incentive
Program

Expires
4/30/24

2024 Kia
Owner Loyalty
Bonus Cash
\$500

2024 Kia Owner
Loyalty Bonus Cash

Expires
4/30/24

2024 Kia Niro
Special
Financing
5.8%-6.5%

2024 Kia Niro Special
Financing

Expires
4/30/24

2024 Kia Niro
Low APR
Special
Financing
5.3%-6%

2024 Kia Niro Low APR
Special Financing

Expires
4/30/24

2024 Kia
Military
Specialty
Incentive
Program

2024 Kia Military
Specialty Incentive
Program

Expires
4/30/24

\$500

2024 Kia
Owner Loyalty
Bonus Cash
\$500

2024 Kia Owner
Loyalty Bonus Cash

Expires
4/30/24

See offer details at the end of this summary.

Standard Features and Specs



2024 Sportage Hybrid LX



Finish Build



Steel Gray

Saturn Black Woven Cloth

| | |
|-------------------------|------------------|
| 2024 Sportage Hybrid LX | \$28,685* |
|-------------------------|------------------|

| | |
|---------------------------------------|-----|
| Steel Gray / Saturn Black Woven Cloth | \$0 |
|---------------------------------------|-----|

Options

| | |
|-----------|------|
| Cargo Mat | \$95 |
|-----------|------|

| | |
|-------------|---------|
| Destination | \$1,375 |
|-------------|---------|

| | |
|-----------------|-----------------|
| Estimated Total | \$30,060 |
|-----------------|-----------------|

JMCS Board of Directors Meeting May 8, 2024

59

Starting price is manufacturer's suggested retail price (MSRP). MSRP excludes destination and handling charges, taxes, title, license, options and dealer charges. Actual prices set by dealer may vary.

ESTIMATED FINANCE

\$497/mo

Estimated Lease

\$429/mo

DEALERS NEAR THE **91182** ZIPCODE WITH MATCHING INVENTORY

DEALER NEAREST TO THE **91182** ZIPCODE

Kia of Alhambra

1247 West Main Street

Alhambra

8888939247

 4 Miles

2024 Sportage Hybrid LX Special Offers

2024 Kia
Standard Lease
Financing
6.8%-6.8%

2024 Kia Standard
Lease Financing

Expires
4/30/24

2024 Kia
Sportage
Hybrid LX FWD
36-Month

2024 Kia Sportage
Hybrid LX FWD 36-
Month Advertised
Lease Offer

Expires
4/30/24

Advertised Lease Offer

2024 Kia
Sportage
Hybrid LX FWD
24-Month
Advertised
Lease Offer

2024 Kia Sportage
Hybrid LX FWD 24-
Month Advertised
Lease Offer

Expires
4/30/24

2024 Kia
Sportage
Hybrid LX FWD
Lease Cash
and Special
Financing
5.6%-6.5%

2024 Kia Sportage
Hybrid LX FWD Lease
Cash and Special
Financing

Expires
4/30/24

2024 Kia
Military
Specialty
Incentive
Program
\$500

2024 Kia Military
Specialty Incentive
Program

Expires
4/30/24

2024 Kia
Sportage
Special
Financing
5.8%-6.5%

2024 Kia Sportage
Special Financing

Expires
4/30/24

2024 Kia
Sportage Low
APR Special
Financing

2024 Kia Sportage Low
APR Special Financing

Expires
4/30/24

5.3%-6%

2024 Kia
Military
Specialty
Incentive
Program
\$500

2024 Kia Military
Specialty Incentive
Program

Expires
4/30/24

See offer details at the end of this summary.

Standard Features and Specs



2024 SONATA SEL Hybrid

☆ Save

🖨 Print

0 Saved ▾

Summary

2024 SONATA SEL Hybrid

Total MSRP **\$32,390**



Exterior

Interior

Features

Price details

2024 SONATA SEL Hybrid **\$30,800**



Aero Silver exterior

\$0



Black interior

\$0

Powertrain, packages & options **\$30,800**

SEL Hybrid 2.0L 4-Cylinder Hybrid with 6-Speed Automatic Transmission **\$0**

Accessories **\$440**



All-season fitted liners ⓘ

\$220

Key highlights



47 MPG Combined, 44 City/51 Hwy ⓘ



192-hp gas/electric combined 2.0L GDI Hybrid engine



Hyundai Digital Key 2 Touch



Wireless device charging



4-way power passenger seat



Leather-wrapped steering wheel

[See specs >](#)

🗨 Ask HeyHyundai

Special offers

Request a quote

< [Change model](#) < [Change trim](#) < [Change build](#)

2024 SONATA SEL Hybrid



Roadside assistance kit ⓘ

\$70

Freight

\$1,150

Total MSRP ⓘ

\$32,390

4.99% APR

Financing for up to 60 months

[See Offer Details >](#)

[Customize payments](#)

Local Inventory

1 exact matches within **250 miles** ▾ of 📍 **91182**

 [Ask HeyHyundai](#)

[< Change model](#) [< Change trim](#) [< Change build](#)

2024 SONATA SEL Hybrid

2024 SONATA SEL Hybrid

\$32,515

Total MSRP ⓘ



HANFORD HYUNDAI
172 miles away

[View details](#)

2024 SONATA SEL Hybrid

\$32,540

Total MSRP ⓘ

similar



KEYES HYUNDAI OF VAN NUYS
17 miles away

[View details](#)

[View All Inventory](#)

Dealerships Near You

📍 91182

[Ask HeyHyundai](#)

Hyundai Of Glendale

5.9 miles

[< Change model](#) [< Change trim](#) [< Change build](#)

John Muir Charter Schools 2023-2024 Graduation Schedule To Date

| Site | Graduation Date | Graduation Time | Graduation Location | Contact: |
|-----------------|-----------------|---|--|---|
| Ukiah CCC | 5/22/24 | Unknown yet (either morning or afternoon) | Ukiah Center | Lita Lee, llee@johnmuircs.com |
| Fortuna CCC | 6/5/24 | Mid-morning | Pamplin Grove (Humboldt County Park), Carlotta, CA | Pete Loetterle, ploetterle@johnmuircs.com |
| Pomona CCC | 6/6/24 | TBD | TBD | Jan Sullivan White, jsullivanwhite@johnmuircs.com |
| EJ | 6/12/24 | 5:00 | 12338 McCourtney Rd., Grass Valley CA 95949 | Amy Brooks, abrooks@johnmuircs.com |
| Ready, Set OC | 6/13/24 | 11 am | 675 Placentia Ave, Suite 300, Brea CA 92821 | Cristina Dickason, cdickason@johnmuircs.com |
| LA CCC | 6/13/24 | noon | TBD | Tamis Biraben, tbiraben@johnmuircs.com |
| Norwalk CCC | 6/14/24 | 10 am to noon | 501 S. Bixel Street Los Angeles, CA 90017 | Rich Johnson, rjohnson@johnmuircs.com |
| OSCC | 6/14/24 | TBD | TBD, Anaheim area | Laura Veloz, lveloz@johnmuircs.com |
| VOALA | 6/14/24 | TBD | TBD | Cristina Dickason, cdickason@johnmuircs.com |
| Rancho Cielo | 6/14/24 | 5 pm | Rancho Cielo amphitheater | Gary Vincent, gvincent@johnmuircs.com |
| GEM | 6/14/24 | 10:00AM- 12:00PM | GEMA/ CCNP Building - 501 S Bixel Street Los Angeles, CA 90017 | Mauriyer Martinez, mmongemartinez@johnmuircs.com |
| UCCIE Riverside | 6/14/24 | 10am-12am | 5215 La Sierra Ave Ste B, Riverside, CA 92505 | Cristina Dickason, cdickason@johnmuircs.com |
| SRCC | 8/23/24 | 10am | 6101 27th Street, Sacramento, CA 95822 | Jocelyn Moore, jocelyn@johnmuircs.com |
| CCNB Santa Rosa | 9/21/24 | TBD | TBD | John Shaw, jshaw@johnmuircs.com |