John Muir Charter Schools
960 McCourtney Road Suite E
Grass Valley CA 95949
Phone: 530.272.4008
Fax: 530.272.4009
Web: www.johnmuircs.com

John Muir Charter Schools Meeting of the Board of Directors

Wednesday, May 14, 2025
10:00 a.m.
Sacramento Regional Conservation Corps
6101 27th St, Sacramento,
CA 95822

San Bernardino Valley Municipal Water District
380 East Vanderbilt Way, San Bernardino, CA 92408

Join Zoom Meeting
Meeting ID: **84752617010**

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. Approval of the Minutes of the Regular Board Meeting Wednesday, April 19, 2025 (Attachment 1, Page 4)

B. Approval of Vendor Payments 3/25/25-4/25/25 (Attachment 2, Page 11)

C. Approval of New and Termed Employees 04/01/25- 04/30/25 (Attachment 3, Page 28)

7. Discussion Items

A. Better Together 2025 Cost Comparison (Attachment 4, Page 29)

B. TAC Report, Rich Johnson Teacher/TAC Member (Attachment 5, Page 30)

C. CEO's Report

8. Miscellaneous Information Items

A. 2024-2025 Notable Dates:

1. Thursday, May 29, 2025: LA CCC, Norwalk CCC and Pomona CCC joint Graduation in Los Angeles, Ca
2. Monday, June 2, 2025: SFCC Graduation in San Francisco, Ca
3. Friday, June 6, 2025: GEMA Graduation in Los Angeles, Ca
4. Monday, June 9, 2025: CCC All-State Graduation in Sacramento, Ca
5. Tuesday, June 10, 2025: VOALA YouthBuild N. Hollywood in N. Hollywood, Ca
6. Thursday, June 12, 2025: Ready, Set, OC Graduation in Brea, Ca
7. Thursday, June 12, 2025: UCCIE Graduation in Riverside, Ca
8. Friday, June 13, 2025: Rancho Cielo Graduation in Salinas, Ca

B. Correspondence

C. Schedule of Future Board Meetings

i. Wednesday, June 11, 2025, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822

ii. Wednesday, July 9, 2025, 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822

iii. Wednesday, August 13, 2025. 10:00 a.m. Sacramento Regional Conservation, Corps 6101 27th Street Sacramento, CA 95822

Board Attendance at Upcoming Meetings:

	June 11, 2025	**July 9, 2025**	**August 13, 2025**
Stanton Miller	Yes / No In-person / Remote	Yes / No In-person / Remote	Yes / No In-person / Remote
Sallie Wilson	Yes / No/Uncertain In-person /	Yes / No/Uncertain In-person /	Yes / No 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
Hunt Drouin	Yes / No In-person / Remote	Yes / No In-person / Remote	Yes / No In-person / Remote

9. Request for Agenda Items

- Earl Jamieson van purchase discussion or action item for July, 9 2025

10. Adjournment

This agenda was posted at least 72 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
- San Bernardino Valley Municipal Water District, 380 East Vanderbilt Way, San Bernardino, CA 92408
- www.johnmuircs.com

John Muir Charter Schools
960 McCourtney Road Suite E
Grass Valley CA 95949
Phone: 530.272.4008
Fax: 530.272.4009
Web: www.johnmuircs.com

John Muir Charter Schools Meeting of the Board of Directors Minutes
Wednesday, April 9, 2025
10:00 a.m.
Sacramento Regional Conservation Corps
6101 27th St, Sacramento,
CA 95822

San Bernardino Valley Municipal Water District
380 East Vanderbilt Way, San Bernardino, CA 92408

Join Zoom Meeting
Meeting ID: 84968830896
Audio of this meeting will be recorded

1. Meeting Call to Order: By Stan Miller at 10:08 am

2. Introductions: Kyle Moneypenny, IT Director. Dawn Ryley, Administrative Coordinator. Hunt Drouin, Board Member. Sally Wilson, Board Member. Stan Miller, Board Chair. Len Eckhardt, Board Member. Dawn McConnell, COO. Via Zoom: Gil Botello, Board Member. RJ Guess, CEO. Carrie Lowery, Marketing Director. Tammie Wood, Accounts Payable Analyst. Eo Reveles, Teacher/TAC Member. Rachael Navarrete, CFO. Cristina Dickason, Southern Regional Director. Lita Lee, Northern Regional Director.

3. Order of Business

Oral Communications/Public Comments: Recognition of individuals wishing to comment on non-agenda items may do so now. Individuals who wish to address an agenda item may do so at this time or when the agenda item is heard. After being recognized by the board president, please identify yourself. Each presentation shall be for at most three (3) minutes and the total time for this purpose shall be at most 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: Motion to approve by Len Eckhardt, seconded by Sallie Wilson. Approved 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

6. Informational/Action Items:

A. Approval of the Minutes of the Regular Board Meeting Thursday, February 13, 2024 (Attachment 1, Page 4) Motion to approve by Hunt Drouin, seconded by Len Eckhardt. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

B. Approval of the Minutes of the Regular Board Meeting Wednesday March 12, 2025, (Attachment 2, Page 10) Motion to approve with corrections by Len Eckhardt, seconded by Hunt Drouin. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

C. Approval of Vendor Payments and Appendix 2/26/2025 through 3/25/2025 (Attachment 3, Page 15) Stan Miller asked, regarding page19, tax preparation for JMCS. Rachael Navarrete replied that a non-profit tax report must be completed and sent. Hunt Drouin inquired about Airespring and asked if there were different rates for different reasons? Kyle Moneypenny replied yes and stated the reasons such as location. Hunt Drouin continued to inquire about the internet services and whether they are provided by multiple vendors. Kyle Moneypenny elaborated that this is true because in some cases we are changing services, hot spots, and various phone services. Also regarding, page 16, Hunt Drouin asked if Westside Youth Academy Amazon Capital services was for supplies? Tammie Wood stated yes, and it will be noted in the future; she can determine that by the audit code. Hunt Drouin asked regarding fax line fees and if faxing was necessary. Kyle Moneypenny stated that it was for Hello Fax, a fax to scan service and is necessary for student records, for example, as well as other needs. Hunt Drouin asked regarding page 25, the payments for CTE Grant for Rancho Cielo, what was their purpose? Stan Miller stated he had the same question. Rachael Navarrete replied, as well as Tammie Wood, that it was for a contractor who taught at Rancho Cielo from 11-2024 through 1-2025. Rancho Cielo paid for the services, and we are now reimbursing them. Gil Botello inquired if it was grant money that was being used, Rachael Navarrete stated yes, since we are the fiscal agent. Hunt Drouin referenced page 23, what is IPitomy Communication? Kyle Moneypenny responded that it was for the school wide phone system which includes equipment, software, support and installation. Hunt Drouin also asked what E-Rate Internet vs. standard internet. Kyle Moneypenny responded that E-Rrate is through the state to pay for high-speed internet and equipment but it's limited and it is a complicated program. Rachael Navarrete interjected that we also qualify for reimbursements, so we pay only a fraction of the total costs. Len Eckhardt asked regarding page 24, that the mileage reimbursement for Phil Ruckrich seemed high. Dawn McConnell replied that he is the Northern California Community Schools Coordinator with a large territory. Also, it was mentioned that this position is grant funded. Gil Botello asked on page 17 for an explanation of the student equity survey costs. Dawn McConnell stated that we work with a contractor and the equity survey takes the place of "The Healthy Kids" survey provided by CDE. The contractor connects with our administrative leadership team and the student leadership group so we can work with this data which is also a part of the LCAP. Stan Miller asked if it's a single survey. Dawn McConnell stated in the past it has been twice a year; this past year was only once and that this survey has given us a lot of insight into interacting with our student population in a meaningful way. Gil Botello asked, regarding page 18, what Hootsuite was? Kyle Moneypenny responded it was for our social media software which was confirmed by Carrie Lowery. Gil Botello also asked for further elaboration on page 20, what was the $1500 expense for meals at the Better Together Conference. Tammie Wood responded that it was meals outside of the scope of the conference times frame. Gil Botello also asked on page 23, that the food expense for Earle Jamieson seems high. RJ Guess replied that we are required to use a separate food vendor. Hunt Drouin asked how many meals? Dawn Ryley responded 20 per day (Monday through Friday). Gil Botello asked about travel reimbursement for Tom Reed. RJ Guess replied that due to the testing season, he is currently traveling a lot and therefore it is higher. Stan Miller asked for more information regarding the expense on page 23, the workshop series for Earle Jamieson. Dawn McConnell responded that it's part of our enrichment grant which is meant to increase engagement. Hunt Drouin asked if this could be duplicated at another site. Dawn McConnell stated that similar workshops are occurring at other sites. Stan Miller asked regarding expenditures in general, can they receive the total cost of the Inservice? Dawn McConnell clarified that the process starts with establishing a budget, then it goes to a committee for decisions and coordination. Gil Botello expressed his thoughts on how we should look at other venues and locations, and suggested Sacramento as an option. Dawn Ryley spoke to the fact that other venues were investigated, including the Sacramento area, but the costs for the venue alone were substantially more. Including, but not limited to, audio visual fees, meeting room space rental costs, lodging, and minimum food and beverage requirements. In addition, a higher population of staff are located in the Southern California area, as opposed to Northern California, which would also increase travel costs. A review of the conference costs has been requested by the board members to be presented at a future meeting. Motion to approve by Sallie Wilson, seconded by Len Eckhardt. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

D. Approval of New and Termed Employees 3/1/2025 through 3/31/2025 (Attachment 4, Page 31) Corrected page 31 was supplied by Dawn McConnell and was replaced due to an error. Motion to approve by Hunt Drouin, seconded by Len Eckhardt. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

E. Shall the John Muir Charter Schools give authority to the CEO to purchase a van costing less than $30,000 for use at the Earl Jamieson site? (Attachment 5, Page 34) Stan Miller stated that we should have VIN numbers so we can request an insurance quote. Gil Botello is concerned that we could be opening the school to liability when we start transporting students and wishes to table this request until the next meeting to allow for further conversations with the Nevada County Superintendent of Schools about other possible options. Sallie Wilson also has concerns about the liability, and wanted to ensure it was being investigated. RJ Guess replied that Durham and Gold Country Stage will not deliver students to the school site. Stan Miller suggested that there should be a case made with The Nevada County Superintendent of Schools that these are county students, and we should try to get transportation and lunch services in place for these students. Stan Miller would like to also table this request to meet with RJ Guess and the superintendent to really emphasize the needs of these students. Sallie Wilson was wondering if there are any legal measures that might allow the students to utilize the existing bus system. RJ Guess stated that bus consortiums do not have a legal requirement to serve charter schools. Central Kitchen can't provide lunches as the high school district has refused to sell the lunches to John Muir Charter Schools. RJ Guess approved of tabling this discussion until more information can be provided.

Hunt Drouin asked what we are doing in the meantime with getting the students to school? RJ Guess replied that students get rides, share rides, and walk from the closest bus stop which is an unsafe route. Dawn McConnell stated that we are still under liability to ensure the students' safety in getting to and from school. On-site staff have concerns about transportation of our students in this location as well. Len Eckhardt asked RJ Guess, in terms of liability, have we spoken to our attorneys. RJ responded, no, not at this time. Len Eckhardt asked what type of impact it would have on our insurance rates. Rachael Navarrete responded that it wouldn't affect our liability insurance, but she will check with our auto insurance broker. Gil Botello re-stated that there isn't a need to rush to a decision as there are too many unanswered questions. RJ Guess confirmed that there is no requirement to agree today. Stan Miller suggested that it should be researched to see if Gold Country Stage can add another stop as he would like to support the staff not being pulled off campus. Hunt Drouin asked if we have other student transportation vehicles at other school sites. Dawn McConnell replied that we do not; only some partner agencies are able to provide student transportation. He also agreed that concerns regarding liability should be discussed through our attorneys. RJ Guess responded that it would be through our insurance brokerage not our counsel. Stan Miller would like this to be brought to our counsel for discussions from an employee liability standpoint. In addition, Stan Miller would like more information gathered regarding ownership of vehicles from the past. Hunt Drouin also shared that some vans are 12 passenger occupancy, as opposed to 14 passenger which would change the class of licensing to drive. In review of the policy provided, he would like to check with one of the partners to possibly model their procedures, logs and reports as required by the state. Gil Botello also supports this request. Motion to approve tabling this item until the next meeting dated May 14, 2025, by Hunt Drouin, seconded by Gil Botello. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.) Stan Miller outlined specific requests to be addressed:

1) Can Gold Country Stage add another stop?
2) Can The Superintendent provide any support from Durham Bus Consortium?
3) Cost of insurance?
4) Is additional Employee Liability Coverage required and if so, what are the costs?
5) What other state agencies provide a van, and can we review their policies and procedures?

F. Approval of the JMCS Van Use Policy (Attachment 6, Page 35) Motion to table by Len Eckhardt, seconded by Hunt Drouin. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

G. Approval of the 2024-2025 JMCS Board of Directors Meeting Dates and Times (Attachment 7, Page 36) Stan Miller requested that we look at these dates and try to attend every meeting except for emergencies. Motion to approve with a couple or revised dates by Hunt Drouin and seconded by Sallie Wilson. Roll call vote: Len Eckhardt, yes. Gil Botello, yes. Hunt Drouin, yes. Sallie Wilson, yes. Stan Miller, yes. 5-0-0-0 (Ayes, 5. Noes, none. Abstentions, none. Absent, none.)

7. Discussion Items

A. COO's Report Presented by Dawn McConnell: The slide show report began with an enrichment tracker to show how the staff is taking advantage of enrichment funds (by way of The Equity Multiplier Grant Funds). Proposals are being followed, and many of the activities reflect the input from student surveys. The focus is on enrichment, engagement, academics, civic engagement, health and wellness. Focusing on what our needs and wants are within our community and we walk our student leadership teams through this process as well. Hunt Drouin asked if we have a curriculum regarding civics? Dawn McConnell stated yes, the State Seal of Civic Engagement was built for our students including social judgment and activism. Tom Hyatt, California Serves Grant Coordinator, has that curriculum so our students explore the interaction between federal, state and local government. Dawn McConnell continued with examples of the enrichment based on what students noticed about their local community or center and provided input on. Hunt Drouin also asked if there was a curriculum dedicated to financial management. Dawn McConnell replied it is a part of our curriculum under "Demonstration of Readiness", for students close to graduation and it focuses on financial literacy. Stan Miller mentioned practical life skills as well, which Dawn McConnell stated that there are "Life Skills" course offerings. Eo Reveles shared that there is also a Next Generation Personal Finance program which is a part of our current "Life Skills" curriculum, as well as other programs, which can be shared with our partner agencies. Dawn McConnell continued that "Life Skills" is not included in this report, as it is focused on enrichment and engagement outside of academics. Dawn McConnell went over the graphics regarding meeting the needs of the body, mind and spirit of our students. Gil Botello asked how John Muir is making sure that the "feel good" portion is integrating into our student academics. Dawn McConnell stated that first and foremost our students need to feel cared for, have a sense of belonging and feel motivated, and then academic success follows. It is a part of the whole picture. Gil Botello inquired how we are measuring outcomes. Dawn McConnell commented that we are measuring outcomes through surveys and student achievement, and that data is reported in our LCAP (Local Control and Accountability Plan). Stan Miller also added that we need to be sure that the staff is trained in these concepts and monitored by their supervisors. Dawn McConnell said that this occurs in the evaluation process, and it is a coaching opportunity. Graduation rates are rising, test scores are increasing and JMCS continues to explore other measures as a new way to monitor outcomes more accurately. The Climate Survey, as well as Satisfaction Survey, are another measure with all being called out in the LCAP. Gil Botello asked if we are asking students if they are getting what they need for a career, not just for post-secondary education? Dawn McConnell replied that we do ask our students many questions including career readiness options outside of post-secondary education. JMCS designated Teaching Advisors meet with our students who are preparing to graduate and provide support given our students' chosen direction. Eo Reveles stated her experiences in the classroom in speaking with her students regarding their chosen direction and support is provided accordingly, such as, assistance with FAFSA (Free Application for Free Student Aid) which is always encouraged as most community colleges offer vocational programs as well. Conversations are occurring, including military and gap year options, but students need to feel supported first to focus on academics. Dawn McConnell continued her report sharing the website for Student Voice, "La Voz", that the students and team has developed. The website invites our students to participate by sharing their stories. This brings our student population together from various communities, emphasizing the shared experience. voices. This program is open to any student, and they can provide different ways they can share, including written, video, and social media. An overview of enrichment opportunities was shared with photos of different locations with a variety of focus including learning about the local community and team building. CTE (Career and Technical Education) is a big part of what is new this year, mostly at Rancho Cielo. Examples were shared regarding working with Ford in the Salinas area for auto mechanical training. Graduation data from 2022, 2023 and 2024 were shared, including breakdowns of the demographics we need to focus on. Data trends show the graduation rate increasing over time; and overall, the data shows improvement. Gil Botello commented that the numbers are impressive; Dawn McConnell said that she will be bringing more information forward as we continue tracking student outcomes for LCAP. Some traction was lost in some areas, but the data shows improvement overall. The numbers are impressive, and Dawn McConnell will be bringing more information forward as we continue tracking student outcomes. Hunt Drouin asked if JMCS can work with partners for this data. Dawn McConnell replied that she has made this request and is hopeful of receiving more data in the future. Dawn McConnell took some time to thank the whole team as well for their part in data collection and implementing and coordinating enrichment activities. Stan Miller also hopes that Carrie Lowery can use this information for future marketing, which was confirmed by both Dawn McConnell and Carrie Lowery.

Len Eckhardt had to leave at 12:15 p.m. due to travel needs.

A. CEO's Report: RJ Guess shared that the two bills that the OYSC (Opportunity Youth Schools Coalition) are moving towards committee. Bill for court school will be there at the end of the month, which looks good and is exciting. AB 84 that we are also watching, is focused on auditing and is directed at non-classroom-based charter schools. If passed, it will increase fees and affect revenue. There is a lot of opposition to this bill, currently authorizers are against it and expect amendments. RJ Guess disclosed that he is doing some consulting for another charter school which is during his off time and does not affect, nor is there a conflict with his requirements for JMCS. He also will be out this week and next week to handle some medical issues and will keep the board up to date with his schedule accordingly.

8. Miscellaneous Information Items

A. 2024-2025 Notable Dates:

- CCC All State Graduation is Sacramento: June 9, 2025. California Natural Resources Agency, 715 P Street Sacramento CA 95814
- Rancho Cielo Graduation in Salinas: June 13, 2025

B. Correspondence none

C. Schedule of Future Board Meetings

i. Wednesday, May 14, 2025. 10:00 am Sacramento Regional Conservation Corps 6101 27th Street Sacramento, CA 95822.
ii. Wednesday, June 11, 2025. 10:00 am Sacramento Regional Conservation Corps 6101 27th Street Sacramento, CA 95822.
iii. Wednesday, July 9, 2025. 10:00 am Sacramento Regional Conservation Corps 6101

27th Street Sacramento, CA 95822.

Board Attendance at Upcoming Meetings:

	May 14, 2025	June 11, 2025	July 9, 2025
Stanton Miller	Yes / No/ Uncertain In-person / Remote	Yes / No / Uncertain In-person / Remote	Yes / No/ Uncertain In-person / Remote
Sallie Wilson	Yes / No / Uncertain In-person / Remote	Yes / No / Uncertain In-person / Remote	Yes / No/ Uncertain In-person / Remote
Len Eckhardt	Yes / No / Uncertain In-person / Remote	Yes / No / Uncertain In-person / Remote	Yes / No/ Uncertain In-person / Remote
Gil Botello	Yes / No / Uncertain In-person / Remote	Yes / No / Uncertain In-person / Remote	Yes / No/ Uncertain In-person / Remote
Hunt Drouin	Yes/ No/Uncertain In-person / Remote	Yes/ No/Uncertain In-person / Remote	Yes/ No/Uncertain In-person / Remote

9. Request for Agenda Items:

1) Discussion regarding re-implementation to record all board meetings.
2) Foundation Board and who will oversee it.
3) Overview report of the Better Together Conference.
4) Request for local assignment option that Dawn McConnell will provide.

10. Adjournment 12:24 SM

This agenda was posted at least 72 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 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Abila	ABIL000	4/10/2025	16705	April 2025 Financial Software Program Subscription	0000	5800	002	1,792.50
Academic Affairs	ACAD000	4/23/2025	16801	Diplomas Covers	0000	4300	001	5,415.69
Advantage Print Mktg & More	ADVA000	4/17/2025	16760	Diplomas for John Muir Charter	0000	4300	001	93.39
Airespring	AIRE000	3/27/2025	16677	Acct#1381214 Internet Services for Delta	0000	5940	101	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381191 Internet Services for Chico	0000	5940	102	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381183 Internet Services for Fresno	0000	5940	103	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381550 Internet Services for Camarillo	0000	5940	105	73.05
Airespring	AIRE000	3/27/2025	16677	Acct#1381219 Internet Services for Sac CCC	0000	5940	108	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381188 Internet Services for SLO	0000	5940	110	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381190 Internet Services for Redding	0000	5940	111	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381194 Internet Services for Fortuna	0000	5940	112	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381195 Internet Services for Monterey	0000	5940	114	94.08
Airespring	AIRE000	3/27/2025	16677	Acct#1381201 Internet Services for Tahoe	0000	5940	115	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381213 Internet Services for Placer	0000	5940	117	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381184 Internet Services for LA	0000	5940	119	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381229 Internet Services for CCNB San Rafael	0000	5940	202	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381234 Internet Services for YC Santa Rosa	0000	5940	202	94.08
Airespring	AIRE000	3/27/2025	16677	Acct#1381223 Internet Services for SRCC	0000	5940	204	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381225 Internet Services for SFCC	0000	5940	206	110.45
Airespring	AIRE000	3/27/2025	16677	Acct#1381221 Internet Services for UCCIE	0000	5940	209	73.05
Airespring	AIRE000	3/27/2025	16677	Acct#1381221 Internet Services for Riverside	0000	5940	211	110.45
Amazon Capital Services	AMAZ001	4/17/2025	16767	Name Plates for Board	0000	4300	001	13.61
Amazon Capital Services	AMAZ001	4/17/2025	16767	Return of Supplies for Admin	0000	4300	001	(14.69)
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Admin	0000	4300	001	202.84
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Admin/Headquarters	0000	4300	001	140.44
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Headquarters	0000	4300	001	103.98
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Hyatt	0000	4300	001	17.40
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Ryley, Dawn	0000	4300	001	18.91
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Lawson, Emilia	0000	4300	002	79.25
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for IT	0000	4300	004	19.38
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Earle Jamieson	0000	4300	050	125.28
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for EJ	0000	4300	050	32.67
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Delta	0000	4300	101	142.43
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Inland CCC	0000	4300	104	99.10

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Inland Empire	0000	4300	104	161.18
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Camarillo	0000	4300	105	41.27
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for SLO	0000	4300	110	129.26
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Fortuna	0000	4300	112	177.80
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Ukiah	0000	4300	116	12.85
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Placer	0000	4300	117	68.42
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for LA	0000	4300	119	159.81
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Norwalk	0000	4300	120	105.12
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for CCNB	0000	4300	202	248.02
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for YC Santa Rosa	0000	4300	202	486.03
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for OCCC	0000	4300	203	106.08
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for SRCC	0000	4300	204	299.56
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for SFCC	0000	4300	206	106.18
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for CSET	0000	4300	207	637.68
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for UCCIE	0000	4300	209	382.33
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Riverside	0000	4300	211	205.54
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Richmond YB	0000	4300	321	726.65
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Rancho Cielo	0000	4300	322	681.45
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for VOALA	0000	4300	323	14.39
Amazon Capital Services	AMAZ001	4/17/2025	16767	Acct#A1GJATGXQUAY0W/Supplies for John Muir Charter	0000	4300	402	(101.92)
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for YC Santa Rosa	0000	4300	402	101.92
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Ready SET OC	0000	4300	408	160.95
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for LA LGBT	0000	4300	424	76.83
Amazon Capital Services	AMAZ001	4/17/2025	16767	Acct#A1GJATGXQUAY0W/Supplies for John Muir Charter	0000	4400	001	(202.03)
Amazon Capital Services	AMAZ001	4/17/2025	16767	Epson Printer for Dickason	0000	4400	001	828.80
Amazon Capital Services	AMAZ001	4/17/2025	16767	File Cabinet for Vargas, Stephanie	0000	4400	001	202.03
Amazon Capital Services	AMAZ001	4/17/2025	16767	Dell Laptop for Reed, Tom	0000	4400	006	903.71
Amazon Capital Services	AMAZ001	4/17/2025	16767	PE Equipment for EJ	0000	4400	050	300.96
Amazon Capital Services	AMAZ001	4/17/2025	16767	Smart Board for SLO	0000	4400	110	3,418.44
Amazon Capital Services	AMAZ001	4/17/2025	16767	Smart Camera for Smart Board for SLO	0000	4400	110	214.42
Amazon Capital Services	AMAZ001	4/17/2025	16767	Whiteboard Portable Stand for SLO	0000	4400	110	425.61
Amazon Capital Services	AMAZ001	4/17/2025	16767	Laptop Bag for White, Cali/SFCC	0000	4400	206	76.03
Amazon Capital Services	AMAZ001	4/17/2025	16767	Desk Chair for Richmond YB	0000	4400	321	120.71
Amazon Capital Services	AMAZ001	4/17/2025	16767	Applie iPad for Rancho Cielo	0000	4400	322	284.14

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Scholl, Aaron	0000	5800	001	7.33
Amazon Capital Services	AMAZ001	4/17/2025	16767	Apple MacBook for Moore, Jocelyn	0332	4400	008	877.85
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Goodman, Sandra	5812	4300	012	28.83
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Vargas, Stephanie	5812	4300	012	103.39
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Witherell, Eric	5812	4300	012	127.96
Amazon Capital Services	AMAZ001	4/17/2025	16767	File Cabinet for Vargas, Stephanie	5812	4400	012	202.03
Amazon Capital Services	AMAZ001	4/17/2025	16767	Acct#A1GJATGXQUAY0W/Supplies for John Muir Charter	6332	4300	008	(7.33)
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for Scholl, Aaron	6332	4300	008	7.33
Amazon Capital Services	AMAZ001	4/17/2025	16767	Acct#A1GJATGXQUAY0W/Supplies for John Muir Charter	6332	4400	001	(877.85)
Amazon Capital Services	AMAZ001	4/17/2025	16767	Apple Macbook for Moore, Jocelyn	6332	4400	001	877.85
Amazon Capital Services	AMAZ001	4/17/2025	16767	Supplies for SRCC	7399	4300	008	347.48
Andrew Williams II	WILL002	4/10/2025	16757	02/28/2025 Mileage Reimbursement/UCCIE	0000	5200	209	123.20
ARC Document Solutions, LLC	ARC000	4/10/2025	16707	Scan & Shredding of Records for JMCS	0000	5800	001	5,297.05
Aristotle Valencia	VALE000	4/23/2025	16813	02/10-02/13/2025 In Service Travel Reimbursement	7435	5200	008	565.15
AT&T	ATT0001	4/10/2025	16708	Ban#9391028095/Phn for Chico	0000	5930	102	102.38
AT&T	ATT0001	4/10/2025	16708	Ban#9391028101/Phn for SLO	0000	5930	110	20.23
AT&T	ATT0001	4/10/2025	16708	Acct#9391081852/Phn for Placer	0000	5930	117	30.09
AT&T	ATT0001	4/10/2025	16708	Ban#9391028068/Internet for Delta	0000	5940	101	218.65
AT&T	ATT0001	4/10/2025	16708	Ban#9391028095/Internet for Chico	0000	5940	102	169.37
AT&T	ATT0001	4/17/2025	16770	Ban#9391028099/Phn for Fresno	0000	5930	103	117.34
AT&T	ATT0001	4/17/2025	16770	Ban#9391028102/Phn for SLO	0000	5930	110	31.65
AT&T	ATT0001	4/17/2025	16770	Ban#9391028071/Phn for LA	0000	5930	119	31.65
AT&T	ATT0001	4/17/2025	16770	Ban#9391028099/Internet for Fresno	0000	5940	103	149.31
AT&T	ATT0001	4/23/2025	16802	Ban#9391057487/Phn for Tahoe	0000	5930	115	31.65
AT&T	ATT0002	4/10/2025	16709	Acct#150773226/Internet for Redding	0000	5940	111	64.20
AT&T	ATT0002	4/17/2025	16771	Acct#151953127/Internet for Tahoe	0000	5940	115	90.24
AT&T	ATT0003	4/17/2025	16772	Acct#08802453037260/Internet for Ukiah	0000	5940	116	214.00
Atrium Court, LLC	ATR000	4/17/2025	16769	May 2025 Rent for YC Santa Rosa	0000	5600	202	3,131.41
Atrium Court, LLC	ATR000	4/17/2025	16769	May 2025 CAM Charges for YC SR	0000	5800	202	77.25
Bank of America	BOADICK	4/10/2025	16712	Supplies for Inland	0000	4300	104	142.18
Bank of America	BOADICK	4/10/2025	16712	Supplies for LA	0000	4300	119	22.44

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Bank of America	BOAGOO...	4/10/2025	16713	03/01-03/31/2025 Credit Card Transactions/Goodman, Sandra	5812	5200	012	23.45
Bank of America	BOAGUES	4/10/2025	16714	03/01-03/31/2025 Travel for Guess, RJ	0000	5200	001	2,756.90
Bank of America	BOAGuid...	4/10/2025	16715	03/01-03/31/2025 Travel for Guidetti, Joseph	5812	5200	012	101.37
Bank of America	BOALEE0	4/10/2025	16716	Food for CCNB	7399	4300	008	734.95
Bank of America	BOALEE0	4/10/2025	16716	Food for Richmond YB	7399	4300	008	243.51
Bank of America	BOALEE0	4/10/2025	16716	Food for SFCC	7399	4300	008	90.27
Bank of America	BOALEE0	4/10/2025	16716	Food for YC Santa Rosa	7399	4300	008	86.94
Bank of America	BOALOW	4/10/2025	16717	Marketing Supplies/Flyers	7399	4300	008	709.24
Bank of America	BOALOW	4/10/2025	16717	03/01-03/31/2025 Travel for Lowery, Carrie	7399	5200	008	260.01
Bank of America	BOALOW	4/10/2025	16717	March 2025 Facebook Marketing Charges	7399	5800	008	281.15
Bank of America	BOALOW	4/10/2025	16717	Mo Subscription for Canva/Lowery, Carrie	7399	5800	008	15.00
Bank of America	BOALOW	4/10/2025	16717	Shipping of Marketing Materials to Various Sites	7399	5920	008	129.73
Bank of America	BOAMCCO	4/10/2025	16718	03/01-03/31/2025 Travel for McConnell, Dawn	0000	5200	001	1,059.09
Bank of America	BOAMONN	4/10/2025	16719	Supplies for Placer	0000	4300	117	23.58
Bank of America	BOAMONN	4/10/2025	16719	03/01-03/31/2025 Travel for Moneypenny, Kyle	0000	5200	004	671.62
Bank of America	BOAMONN	4/10/2025	16719	GED Vouchers	0000	5800	001	4,100.00
Bank of America	BOAMONN	4/10/2025	16719	Mo Subsciption for Adobe Acrobat/Guess, RJ	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Casey, Erin	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Dickason,Cristina	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Goodman, Sandra	0000	5800	001	21.53
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Guidetti, Jay	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Lee, Lita	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Lowery, Carrie	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/McConnell, Dawn	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Ruckrich, Phillip	0000	5800	001	21.53
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Ryley, Dawn	0000	5800	001	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Scholl, Aaron	0000	5800	001	21.53
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Vargas, Stephanie	0000	5800	001	21.53
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Witherell, Eric	0000	5800	001	15.71
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Texting App for Stdts	0000	5800	001	189.00
Bank of America	BOAMONN	4/10/2025	16719	MS Office Yearly Renewal 37 users	0000	5800	001	888.00

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Lawson, Emilia	0000	5800	002	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Wood, Tammie	0000	5800	002	21.54
Bank of America	BOAMONN	4/10/2025	16719	Google Voice Mo Subscription for Stokes & Sturgis	0000	5800	003	39.18
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Stokes Jessica	0000	5800	003	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Sturgis, Remy	0000	5800	003	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Moneypenny	0000	5800	004	21.54
Bank of America	BOAMONN	4/10/2025	16719	Monthly Fee for Johnmuircs.org website forwarding	0000	5800	004	1.99
Bank of America	BOAMONN	4/10/2025	16719	Yearly Renewal for Johnmuircs.org Domain Name	0000	5800	004	19.99
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Berry, Jaime	0000	5800	117	21.53
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Johnson, Richard	0000	5800	120	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/YC Santa Rosa	0000	5800	202	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/Paulino, Janell	0000	5800	322	21.54
Bank of America	BOAMONN	4/10/2025	16719	Mo Subscription for Adobe Acrobat/LA LGBT	0000	5800	423	21.54
Bank of America	BOAMONN	4/10/2025	16719	Postage for Admin/Headquarters	0000	5920	001	70.00
Bank of America	BOAMONN	4/10/2025	16719	Shipping/Postage of Inventory	0000	5920	004	256.86
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Dickason, Cristina	0000	5930	001	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Hyatt, Tom	0000	5930	001	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for IT	0000	5930	004	5.00
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Earle Jamieson	0000	5930	050	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Camarillo	0000	5930	105	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Sac CCC	0000	5930	108	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Fortuna	0000	5930	112	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Norwalk	0000	5930	120	4.99
Bank of America	BOAMONN	4/10/2025	16719	Phone for UCCIE	0000	5930	209	49.37
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for Rancho Cielo	0000	5930	322	4.99
Bank of America	BOAMONN	4/10/2025	16719	Fax Line for LA LGBT	0000	5930	424	4.99
Bank of America	BOAMONN	4/10/2025	16719	Internet for Monterey	0000	5940	114	96.30
Bank of America	BOAMONN	4/10/2025	16719	Deposit for Starlink Internet for Placer	0000	5940	117	9.00
Bank of America	BOAMONN	4/10/2025	16719	Internet for UCCIE	0000	5940	209	208.99
Bank of America	BOAMONN	4/10/2025	16719	Yearly Fee for Squarespace for JMCS Foundation	0808	8699	001	20.00
Bank of America	BOAMONN	4/10/2025	16719	Food for SRCC	7399	4300	008	344.11
Bank of America	BOAMOOR	4/10/2025	16720	Bus Passes for Stdts @ CSET	0000	5800	207	300.00
Bank of America	BOAMOOR	4/10/2025	16720	03/01-03/31/2025 Travel for Moore,Joceyln	0808	8699	001	15.78
Bank of America	BOAMOOR	4/10/2025	16720	03/01-03/31/2025 Travel for Moore,Joceyln	6332	5200	008	219.07

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Bank of America	BOAMOOR	4/10/2025	16720	Field Trip to Celebration Arts for SRCC	7399	5800	008	50.00
Bank of America	BOANAVA	4/10/2025	16721	Mo Subscriptions for Adobe Acrobat	0000	5800	002	19.99
Bank of America	BOANAVA	4/10/2025	16721	Mo Subsription for Financial Software Program	0000	5800	002	490.75
Bank of America	BOANAVA	4/10/2025	16721	03/01-03/31/2025 Travel for Rebcca Roe	7399	5200	008	11.42
Bank of America	BOAREED	4/10/2025	16722	03/01-03/31/2025 Travel for Reed, Tom	0000	5200	006	2,822.16
Bank of America	BOARUC...	4/10/2025	16723	03/01-03/31/2025 Travel for Ruckrich, Phil	6332	5200	008	283.61
Bank of America	BOARUC...	4/10/2025	16723	2025 Cal Community Schools Empower Summit Reg/Ruckrich, Phil	6332	5800	008	675.68
Bank of America	BOARYLE	4/10/2025	16724	2025 Tassels	0000	4300	001	139.56
Bank of America	BOARYLE	4/10/2025	16724	Food & Supplies for Board Meetings	0000	4300	001	265.79
Bank of America	BOARYLE	4/10/2025	16724	03/01-03/31/2025 Travel for Guess, RJ	0000	5200	001	132.20
Bank of America	BOARYLE	4/10/2025	16724	04/09/2025 Travel to Board Meeting/Botello, Gil	0000	5200	001	(47.99)
Bank of America	BOARYLE	4/10/2025	16724	04/09/2025 Travel to Board Meeting/Eckhardt, Len	0000	5200	001	302.95
Bank of America	BOARYLE	4/10/2025	16724	03/01-03/31/2025 Travel for Murdock, Matt	0000	5200	116	182.97
Bank of America	BOARYLE	4/10/2025	16724	Hotel Stay for Christopher Almaraz/PowerSchool University	0000	5200	322	1,602.90
Bank of America	BOARYLE	4/10/2025	16724	Hotel Stay for Maria Marquez/PowerSchool University	0000	5200	322	1,602.90
Bank of America	BOARYLE	4/10/2025	16724	Hotel Stay for Mirel Mejia/PowerSchool University	0000	5200	322	1,602.90
Bank of America	BOARYLE	4/10/2025	16724	Transportation for EJ Stdt	0000	5800	050	129.38
Bank of America	BOARYLE	4/10/2025	16724	Postage/Shipping for Admin	0000	5920	001	376.94
Bank of America	BOARYLE	4/10/2025	16724	03/01-03/31/2025 Travel for Scholl, Aaron	3182	5200	008	215.96
Bank of America	BOARYLE	4/10/2025	16724	03/01-03/31/2025 Travel for Goodman, Sandra	5812	5200	012	241.96
Bank of America	BOARYLE	4/10/2025	16724	03/01-03/31/2025 Travel for Smith, Eric	6332	5200	008	196.97
Bank of America	BOARYLE	4/10/2025	16724	Transportation for Staff to and from Airport/In Service	7435	5800	008	1,166.36
Bank Of America	BOASCHO	4/10/2025	16725	Mo Subscription to Open Chat AI for Scholl, Aaron	3182	5800	008	20.00
Bank Of America	BOASCHO	4/10/2025	16725	The Major Grant Starter Kit for Scholl, Aaron	3182	5800	008	69.00
Bank Of America	BOASHAF	4/10/2025	16726	Food for Stdts @ Earle Jamieson	0000	4300	050	861.25
Bank Of America	BOASHAF	4/10/2025	16726	Gift Cards/Jamba Juice for PBIS Incentives	7399	4300	008	35.00
Bank of America	BOASMI...	4/10/2025	16727	Food for GEM Academy Field Trip	7399	4300	008	188.10
Bank of America	BOASMI...	4/10/2025	16727	Drivers ED for 1 Stdts @ Riverside	7399	5800	008	21.95
Bank of America	BOASMI...	4/10/2025	16727	Drivers ED for 3 Stdts @ LA	7399	5800	008	65.85
Bank of America	BOASMI...	4/10/2025	16727	The Escape Game/Field Trip for Ready SET OC	7399	5800	008	426.91
Bank of America	BOAWIT	4/10/2025	16728	03/01-03/31/2025 Travel for Witherell, Eric	5812	5200	012	279.55

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Berkshire Hathaway Homestate Companies	BERK000	4/10/2025	16710	Policy#JOWC524593 April 2025 Workers Comp	0000	9516	000	2,194.85
Blue Shield of California	BLUE000	4/17/2025	16773	May 2025 Health Insurance	0000	9514	000	71,404.33
California State Disbursement Unit	CASDU	3/27/2025	16679	Case#200000001721448/Order#DR55825	0000	9520	000	286.00
CalPers	CALP000	3/28/2025	Wire 3.28.... CalP...	EE/ER Contributions for 3/28/2025 Payroll Reporting Period	0000	9512	000	47,485.58
CatapultK12	DNAD000	3/6/2025	16550	Aug 2023 Website/Video Hosting	0000	5800	004	948.95
Central City Neighborhood Partners	CENT001	4/17/2025	16774	May 2025 Rent for GEM Academy	0000	5600	402	3,373.00
Charter Communications	CHAR000	4/17/2025	16775	Acct#128514001/Phn for Riverside	0000	5930	211	80.00
Charter Communications	CHAR000	4/17/2025	16775	Acct#110629101/Internet for LA	0000	5940	119	119.98
Charter Communications	CHAR000	4/17/2025	16775	Acct#110629101/Internet for Riverside	0000	5940	211	199.96
Christopher Almaraz	ALM000	4/10/2025	16706	03/15-03/21/2025 Travel Reimbursement to PSU/Rancho	0000	5200	322	774.61
Christy White, Inc	WHIT001	4/23/2025	16816	23-24 Charter School Audit Retention Released	0000	5802	001	1,272.00
City of Riverside	CITYR00	4/17/2025	16776	May 2025 Rent for Riverside	0000	5600	211	1,337.64
Comcast	COMC000	4/10/2025	16729	Acct#963147273/Internet for Chico	0000	5940	102	90.10
Comcast	COMC000	4/10/2025	16730	Acct#964805790/Internet for YC Santa Rosa	0000	5940	202	290.86
Comcast	COMC001	4/10/2025	16731	Acct#8155300342550860/Phn for YC Santa Rosa	0000	5930	202	95.66
Comcast	COMC001	4/10/2025	16731	Acct#8155600110424598/Internet for Headquarters	0000	5940	001	262.24
Conservation Corp Long Beach	CONS000	4/17/2025	16778	May 2025 Rent for RJ Guess	0000	5600	001	237.80
Conservation Corps North Bay	CON000	4/17/2025	16777	March 2025 Fac Exp/Copier Rent for CCNB	0000	5600	202	152.06
Conservation Corps North Bay	CON000	4/17/2025	16777	March 2025 Fac Exp/Rent for CCNB	0000	5600	202	4,003.33
Conservation Corps North Bay	CON000	4/17/2025	16777	March 2025 Fac Exp/Phn for CCNB	0000	5930	202	294.17
Cristina A Dickason	DICK000	4/10/2025	16735	03/03-03/27/2025 Mileage Reimbursement	0000	5200	001	835.10
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Janitorial Supplies for CSET	0000	4300	207	64.20
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Copier Rent for CSET	0000	5600	207	19.03

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Rent for CSET	0000	5600	207	1,411.67
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Indirect Overhead Charges for CSET	0000	5800	207	433.37
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Janitorial Services for CSET	0000	5800	207	590.86
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fax Exp/Secruity Services	0000	5800	207	5.98
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fax Exp/Shred Services	0000	5800	207	10.34
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fax Exp/Uniform Cleaning Servcie	0000	5800	207	36.12
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Phn for CSET	0000	5930	207	406.85
Cset - Comm Svcs/Employment Tr	CSET000	4/10/2025	16732	March 2025 Fac Exp/Internet for CSET	0000	5940	207	97.46
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Janitorial Supplies for CSET	0000	4300	207	311.68
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Janitorial Supplies for CSET	0000	4300	207	284.79
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Utilities for CSET	0000	5500	207	947.39
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Utilities for CSET	0000	5500	207	3,300.15
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Dec 2024 Fax Exp/Rent for CSET	0000	5600	207	(317.67)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Copier Rent for CSET	0000	5600	207	33.66
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Rent for CSET	0000	5600	207	1,411.67
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jul & Aug 2024 Fax Exp/Rent for CSET	0000	5600	207	(6.89)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Nov 2024 Fax Exp/Rent for CSET	0000	5600	207	(13.82)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Oct 2024 Fax Exp/Rent for CSET	0000	5600	207	(13.22)

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Rent for CSET	0000	5600	207	1,411.67
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Dec 2024 Fax Exp/Facility Maintenance Cost for CSET	0000	5800	207	(1,751.70)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Dec 2024 Fax Exp/Security for CSET	0000	5800	207	(268.15)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Alarm Monitoring for CSET	0000	5800	207	78.62
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Indirect Overhead Charges for CSET	0000	5800	207	430.90
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Janitorial Services for CSET	0000	5800	207	789.65
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Pest Control for CSET	0000	5800	207	60.26
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Security for CSET	0000	5800	207	16.00
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Shred it for CSET	0000	5800	207	13.82
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Uniform Services for CSET	0000	5800	207	48.30
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Oct 2024 Fac Exp/Security for CSET	0000	5800	207	(26.68)
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Indirect Overhead Charges for CSET	0000	5800	207	1,639.46
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Janitorial Services for CSET	0000	5800	207	1,581.12
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Pest Control for CSET	0000	5800	207	30.15
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Security for CSET	0000	5800	207	16.00
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Shred Services for CSET	0000	5800	207	13.70
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Uniform Services for CSET	0000	5800	207	63.25
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Phn for CSET	0000	5930	207	569.03

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

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Phn for CSET	0000	5930	207	405.97
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Jan 2025 Fac Exp/Internet for CSET	0000	5940	207	195.84
Cset - Comm Svcs/Employment Tr	CSET000	4/17/2025	16779	Sept 2024 Fac Exp/Internet for CSET	0000	5940	207	287.89
Culligan of Sacramento	CULL000	4/10/2025	16733	Water Service for Headquarters	0000	4300	001	36.95
Dataflow Business System, Inc.	DATA001	4/17/2025	16780	Acct#JM4008/Copier for Rancho Ceilo	0000	5600	322	404.69
Dawn Ryley	RYLE0000	4/10/2025	16752	04/09/2025 Coffee for Board MeetingReimbursement	0000	4300	001	24.00
Dawn Ryley	RYLE0000	4/10/2025	16752	04/09/2025 Mileage Reimbursement	0000	5200	001	100.10
Deveau Burr Group LLC	DEVE000	4/10/2025	16734	April 2025 Consulting Services/JMCS	0000	5800	001	3,500.00
Deveau Burr Group LLC	DEVE000	4/10/2025	16734	April 2025 Consulting Services/LAEC	0000	5800	001	3,500.00
Deveau Burr Group LLC	DEVE000	4/10/2025	16734	April 2025 Consulting Services/SiaTech	0000	5800	001	3,500.00
Deveau Burr Group LLC	DEVE000	4/10/2025	16734	April 2025 Consulting Services/YCSC	0000	5800	001	3,500.00
EarthLink LLC	EARTH000	4/10/2025	16736	Internet for Camarillo	0000	5940	105	299.00
Ebony London Art Studio	EBO000	4/10/2025	16737	03/06-03/27/2025 Art Sessions for SRCC	7399	5800	008	600.00
Envoy Plan Services, Inc	ENVO001	3/27/2025	16682	EE Envoy Contributions for 03/28/2025 Payroll Period	0000	9523	000	10,146.00
Envoy Plan Services, Inc	ENVO002	4/23/2025	16803	March 2025 403(b) Acct Monthly Maintenance Fee	0000	5800	001	50.00
Eric Witherell	WITH000	4/10/2025	16758	03/04-03/27/2025 Mileage Reimbursement	5812	5200	012	950.88
Franchise Tax Board	FRAN000	3/27/2025	16683	FTB#1108865828/FTB Garnishment	0000	9520	000	500.00
Frontier Communications	FRON000	4/10/2025	16738	Acct#56286801910227145/Phn for Norwalk	0000	5930	120	237.43
Frontier Communications	FRON000	4/10/2025	16738	Acct#56286801910227145/Internet for Norwalk	0000	5940	120	123.56
Frontier Communications	FRON000	4/23/2025	16804	Acct#56269425651026125/Phn & Internet for Ready SET OC	0000	5930	408	117.78
Frontier Communications	FRON000	4/23/2025	16804	Acct#56269425651026125/Phn & Internet for Ready SET OC	0000	5940	408	132.03
Intermedia.net Inc	INTE001	4/10/2025	16741	Phn Services for Headquarters	0000	5930	001	106.26
IPitomy Communication LLC	IPI000	4/10/2025	16742	Cst#33873/Mo Service fee for JMCS All School Wide Phn System	0000	5930	001	272.26
John Muir Charter Schools Foundation	JMCSF000	3/27/2025	16688	March 2025 Donation/EE Payroll Deductions	0000	9528	000	60.00
Joseph Guidetti	GUID000	4/23/2025	16805	04/11-04/12/2025 Mileage Reimbursement	5812	5200	012	574.00

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

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Justluvstuff LLC	JUST000	4/10/2025	16743	03/03-03/24/2025 Youthful Mindfullness & Movement/EJ	7399	5800	008	450.00
Kaiser Foundation Health Plan Inc.	KAIS000	4/23/2025	16806	Cst ID#1731133499/May 2025 Health Insurance	0000	9514	000	12,810.83
Kaiser Foundation Health Plan Inc.	KAIS000	4/23/2025	16807	Cst ID#8868351686/May 2025 Health Insurance	0000	9514	000	9,175.32
Kyle Moneypenny	MONE000	4/23/2025	16808	04/12-04/16/2025 Mileage Reimbursement	0000	5200	004	662.20
Lennard Eckhardt	ECKH000	4/17/2025	16783	04/09/2025 Travel Reimbursement	0000	5200	001	32.00
Leslie Heying	HEYI000	3/27/2025	16686	03/24-03/28/2025 Meals for EJ	0000	4300	050	500.00
Leslie Heying	HEYI000	4/10/2025	16740	Food for Board Meeting	0000	4300	001	95.00
Leslie Heying	HEYI000	4/10/2025	16740	04/09-04/11/2025 Food for EJ	0000	4300	050	300.00
Leslie Heying	HEYI000	4/17/2025	16784	04/14-04/18/2025 Food for EJ	0000	4300	050	375.00
Los Angeles County Sheriff's Dept	LOSA000	3/27/2025	16689	Case#13M01306/Levy#3122311100258/Garnish...	0000	9520	000	318.26
Margo Perin	PERI000	4/10/2025	16750	02/10-03/28/2025 Poetry Sessions/YC Santa Rosa	6762	5800	008	150.00
Margo Perin	PERI000	4/10/2025	16750	02/10-03/28/2025 Poetry Sessions/YC Santa Rosa	7399	5800	008	900.00
MetLife Small Business Center	MET000	4/17/2025	16786	May 2025 Dental Insurance	0000	9514	000	7,919.00
Miller Court Properties, LLC	MILL002	4/17/2025	16788	May 2025 Utilities for Headquarters	0000	5500	001	750.00
Miller Court Properties, LLC	MILL002	4/17/2025	16788	May 2025 Monthly Rent for Headquarters	0000	5600	001	2,731.04
Miller Court Properties, LLC	MILL002	4/17/2025	16788	May 2025 Rent for HQ STE F	0000	5600	001	800.00
Miller Court Properties, LLC	MILL002	4/17/2025	16788	May 2025 NNN's for Headquarters	0000	5800	001	1,020.23
Mirel Mejia	MEJ000	3/27/2025	16691	03/15-03/21/2025 Travel Reimbursement to PSU Conf	0000	5200	322	805.81
Nevada County Probation Department	NCPD000	4/10/2025	16745	Earle Jamieson SLO - Q3 FY24.25 (Jan-March)	0000	5800	050	11,176.75
Nevada County Superintendent of Schools	NCSOS00	4/10/2025	16746	EE/ER STRS Contributions for 03/01-03/31/2025 Reporting Per	0000	9511	000	160,918.07
New Door Ventures	NEW000	4/10/2025	16747	April 2025 Pro-Rated Rent for SFCC	0000	5600	206	1,150.00
New Door Ventures	NEW000	4/10/2025	16747	Security Deposit for New Location/SFCC	0000	9340	000	1,500.00
New Door Ventures	NEW000	4/17/2025	16789	May 2025 Rent for SFCC	0000	5600	206	1,500.00

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
ODP Business Solutions, LLC	OFFI000	4/10/2025	16748	Supplies for LA LGBT	0000	4300	424	99.90
ODP Business Solutions, LLC	OFFI000	4/17/2025	16790	Supplies for LA LGBT	0000	4300	424	83.78
ODP Business Solutions, LLC	OFFI000	4/23/2025	16809	Supplies for GEMA	0000	4300	402	77.17
ODP Business Solutions, LLC	OFFI000	4/23/2025	16809	Supplies for LA LGBT	0000	4300	424	57.83
Optimum	OPTI000	4/17/2025	16791	Acct#07715-125282-01-0/Internet for Fortuna	0000	5940	112	297.72
Optimum Foods LLC	OPTI001	4/10/2025	16749	Food & Milk for Delta	0000	4300	101	322.18
Optimum Foods LLC	OPTI001	4/10/2025	16749	Food for CCNB	0000	4300	202	364.50
Optimum Foods LLC	OPTI001	4/17/2025	16792	Food for Inland	0000	4300	104	931.62
Optimum Foods LLC	OPTI001	4/23/2025	16810	Food for Placer	0000	4300	117	360.56
Optimum Foods LLC	OPTI001	4/23/2025	16810	Milk for Rancho Cielo	0000	4300	322	231.04
Optum Financial, Inc.	OPTU000	4/17/2025	16793	March 2025 HSA Monthly Service Fee	0000	5800	001	17.00
Philadelphia Insurance Co.	PHIL000	4/10/2025	16751	Acct#78807985/April 2025 Liability Insurance	0000	5400	001	3,890.52
Principal Life Insurance Company	PRIN000	4/17/2025	16794	May 2025 Life Insurance	0000	9514	000	755.34
Rachael Navarrete	NAVA000	4/10/2025	16744	04/08/2025 Mileage Reimbursement	0000	5200	001	89.18
Rebecca Roe	ROE0000	4/17/2025	16796	03/04-03/28/2025 Mileage Reimbursement/UCCIE	0000	4300	209	1,125.60
Sandra Goodman	Good001	4/10/2025	16739	03/11-03/27/2025 Mileage Reimbursement	5812	5200	012	691.81
Shanta Atkins	ATK000	4/17/2025	16768	04/10/25 CTC Sub Permit Credential Reimbursement/OCCC	7399	5800	008	102.65
Sparkletts	SPAR000	4/17/2025	16797	Water Service for Pomona	0000	4300	107	30.48
Stanton Miller	MILL001	4/17/2025	16787	04/09/2025 Mileage Reimbursement	0000	5200	001	28.00
State of California Department of Justice	DOJ000	4/17/2025	16782	March 2025 Fingerprinting For John Muir	0000	5800	001	64.00
Stephanie Vargas	VARG000	4/10/2025	16755	03/04-03/28/2025 Mileage Reimbursement	5812	5200	012	881.30
Stericycle, Inc.	STERI000	4/23/2025	16811	Shred Services for John Muir Charter	0000	5800	001	493.63
Sterling Administration	STER000	3/31/2025	8503...	Sterling March 2025 FSA & DCA EE Contributions	0000	9524	000	2,638.66
Swing Education, Inc.	SWIN000	4/23/2025	16812	04/12-04/18/2025 Sub Services for Norwalk	0000	5800	120	157.00
Swing Education, Inc.	SWIN000	4/23/2025	16812	04/12-04/18/2025 Sub Services for GEMA	0000	5800	402	780.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Hyatt	0000	5940	001	24.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Lawson	0000	5940	002	24.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots IT Inventory	0000	5940	004	160.00

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Delta	0000	5940	101	48.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Camarillo	0000	5940	105	40.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for SLO	0000	5940	110	48.00
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet & Hot Spot for Placer	0000	5940	117	39.65
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Norwalk	0000	5940	120	48.00
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet & Hot Spot for CCNB	0000	5940	202	34.93
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for CCNB	0000	5940	202	140.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for SRCC	0000	5940	204	24.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for SFCC	0000	5940	206	80.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for UCCIE	0000	5940	209	96.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Riverside	0000	5940	211	48.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Rancho Cielo	0000	5940	322	120.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for VOALA NH	0000	5940	323	20.00
T-Mobile	TMOB000	4/10/2025	16753	Internet & HotSpots for Ready SET OC	0000	5940	408	20.00
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet/Hot Spot/Phns for Goodman	5812	5930	012	34.93
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet/Hot Spot/Phns for Guidetti	5812	5930	012	34.93
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet/Hot Spot/Phns for Vargas	5812	5930	012	34.93
T-Mobile	TMOB000	4/10/2025	16753	Acct#999273716/Internet/Hot Spot/Phns for Witherell	5812	5930	012	34.93
Tammis Biraben	BIRA000	4/10/2025	16711	02/26-03/31/2025 Supply Reimbursement/LA	0000	4300	119	88.86
The Regents Of UC	UNIV001	4/17/2025	16799	Guest Speaker/Workshops @ In Service	7399	5800	008	2,000.00
Thomas Hyatt	HYAT000	4/17/2025	16785	03/17/2025 Video/Audio Editing Tool Reimbursement	0000	4400	001	288.00
Thomas Hyatt	HYAT000	4/17/2025	16785	03/17-03/26/2025 Travel Reimbursement	7810	5200	008	1,334.13
Toledo Consulting	TOLE000	4/10/2025	16754	OYSC Communications Support for March 2025	9350	5800	001	2,500.00
Toledo Consulting	TOLE000	4/10/2025	16754	OYSC Communications Strategy & Support Consulting	9350	5800	008	2,500.00
Toledo Consulting	TOLE000	4/10/2025	16754	OYSC Communications Support for March 2025	9350	5800	008	(2,500.00)
Tom Reed	REED000	4/17/2025	16795	03/25-04/11/2025 Mileage Reimbursement	0000	5200	006	640.50
Toyota Financial Services	TOYO000	4/17/2025	16798	April 2025 RAV4 Lease Payment/John Muir Charter Schools	0000	5600	001	624.45
Verdant Commericial Capital	VERD000	4/23/2025	16814	Acct#935-8241037-000/Copier for Rancho Cielo	0000	5600	322	195.40

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

John Muir Charter Schools
Vendor Activity
From 3/26/2025 Through 4/25/2025

Vendor Name	Vendor ID	Check/Vo... Date	Chec... Num...	Transaction Description	Res... Code	Obje... Code	Site Code	Expenses
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for Inland CCC	0000	5940	104	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for Pomona	0000	5940	107	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for SLO	0000	5940	110	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for Placer	0000	5940	117	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for Norwalk	0000	5940	120	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for GEMA	0000	5940	402	93.31
Verizon Wireless	VERI000	4/10/2025	16756	Internet & Hot Spots for Ready SET OC	0000	5940	408	93.32
Vision Service Plan (CA)	VISI000	4/23/2025	16815	Acct#12176959/May 2025 Vision Insurance	0000	9514	000	1,443.55
Young, Minney & Corr, LLP	YOUN001	4/10/2025	16759	Legal Services for March 2025/JMCS	0000	5803	001	684.00
Your Dream Properties	YOUR000	4/17/2025	16800	May 2025 Rent for Ready SET OC	0000	5600	408	1,920.00
Your Dream Properties	YOUR000	4/17/2025	16800	May 2025 Maintenance Fee for Ready SET OC	0000	5800	408	60.00
				Transaction Total				486,323.37
Report Opening/Current Balance								
Report Transaction Totals								486,323.37
Report Current Balances								

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

John Muir Charter Schools

Vendor Notes for Board

May-25

VENDOR NAME	PAY FREQUENCY	NOTES
Abila	Monthly	Financial software
Academic Affairs	As invoiced	Diploma Covers
Advantage Print Mktg & More	As invoiced	Diplomas for JMCS
Airespring	Monthly	Internet Provider for E-Rate internet service
Amazon Capital Services	Monthly	Supply & Technology vendor
Andrew Williams II	As needed	Employee reimbursement for travel
ARC Document Solutions	As invoiced	Digitize and shredding of student Records/New Vendor
Aristotle Valencia	As needed	Employee reimbursement for travel
AT&T	Monthly	Phone and internet, multiple accounts
Atrium Court, LLC	Monthly	Rent & CAM Charges for Youth Connections
Bank of America/Dickason	Monthly	Supplies for Inland & LA
Bank of America/Goodman	Monthly	Monthly Travel for Goodman, Sandra
Bank of America/Guess	Monthly	Monthly Ttravel for Guess, RJ
Bank of America/Guidetti	Monthly	Monthly Travel for Guidetti, Jay
Bank of America/Lee	Monthly	Food for CCNB/Richmond YB/SFCC/YC Santa Rosa
Bank of America/Lowery	Monthly	Mo Travel for Lowery, Carrie/FB Marketing Charges/Shipping Charges
Bank of America/McConnell	Monthly	Monthly Travel for McConnell, Dawn
Bank of America/Moneypenny	Monthly	Mo Travel for Moneypenny, Kyle/Adobe Mo Subs for staff/GED Official Vouchers/Yearly MS Office Renewal for 37 users/Mo Texting App/Google Voice mo for Stokes & Sturgis/Mo Fee for JMCS.org website forwarding/Postage & Shipping charges/Mo Fee for Fax Lines for Staff & sites/Mo Phn & Internet charge for UCCIE/Mo Internet Charge for Monterey/Dep for Starlink Int for Placer/Yearly fee for Squarespace sub for JMCS Foundation
Bank of America/Moore	Monthly	Bus Passes for Stdts @ CSET/Mo Travel for Moore Jocelyn/Field Trip to Celebration Arts for SRCC
Bank of America/Navarrete	Monthly	Mo Subs for Adobe Acrobat (Navarrete)/Mo Subs for Financial Software Program/Travel for Rebecca Roe
Bank of America/Reed	Monthly	Mo Travel for Reed, Tom
Bank of America/Ruckrich	Monthly	Mo Travel for Ruckrich, Phil/Reg for Ruckrich, Phil to 2025 Cal Community Schools Empower Summit
Bank of America/Ryley	Monthly	2025 Tassels/Food & Supplies for mo Board meeting/Hotel Stay for 3 Rancho Cielo Employees that attending PS University/Flights for staff & board members/Transportation for EJ Stdt/Postage for Admin/Lyft Trans for staff @ In Service
Bank of America/Scholl	Monthly	Mo subscription to Open Chat AI for Scholl, Aaron & Major Grant Starter Kit for Scholl, Aaron
Bank of America/Shafran	Monthly	Food for Earle Jamieson/Jamba Juice gift cards for PBIS Incentive
Bank of America/Smith	Monthly	Food for GEMA for Field Trip/Drivers Ed for Stdts @ Riverside & LA/Field Trip to The Escape Game for Ready SET OC
Bank of America/Witherell	Monthly	Monthly travel for Witherell, Eric
Berkshire Hathaway	Monthly	Work Comp
Blue Shield of California	Monthly	Health Insurance
California State Disbursement Unit	As needed	Employee wage garnishment
CalPers	Monthly	PERS ER/EE contributions for April 2025
CatapultK12	Monthly	JMCS Website Hosting
Central City Neighborhood Partners	Monthly	Rent for GEMA
Charter Communications	Monthly	Internet for school sites

John Muir Charter Schools

Vendor Notes for Board

May-25

VENDOR NAME	PAY FREQUENCY	NOTES
Christopher Almaraz	As needed	Employee reimbursement for travel
Christy White	As invoiced	23/24 Charter School Audit Retention Released
City of Riverside	Monthly	Rent for UCCIE Riverside
Comcast	Monthly	Phone and internet for multiple school sites
Conservation Corp Long Beach	Monthly	Rent for CEO office space
Conservation Corp North Bay	Monthly	Partnering Agency invoices
Cristina Dickason	Monthly	Employee reimbursement for travel
Cset-Comm Svcs/Employment Tr	Monthly	Partnering Agency invoices
Culligan of Sacramento	Monthly	Water for Earle Jamieson program in Nevada County & Water @ Headquarters
Dataflow Business System, Inc	Monthly	Copier lease for Rancho Cielo
Dawn Ryley	As needed	Employee reimbursement for travel & Supply for Board Meeting
Deveau Burr Group LLC	Monthly	April 2025 Consultant Fees/$3500.00 of this is JMCS's Portion
EarthLink Business	Monthly	Internet for school site
Ebony London Art Studio	As invoiced	03/06-03/27/2025 Art Sessions for SRCC
Envoy Plan Services, Inc	Monthly	403(b): EE (employee) payroll contributions + maintenance fee
Eric Witherell	As needed	Employee reimbursement for travel
Franchise Tax Board	As needed	Employee wage garnishment
Frontier Communications	Monthly	Phone and Internet
Intermedia.net Inc	Monthly	Phone for Muir HQ
Ipitomy Communication	Monthly	Mo Service Fee for JMCS all School wide phn system
JMCS Foundation	Monthly	EE payroll donations
Joseph Guidetti	As needed	Employee reimbursement for travel
Justluvstuff LLC	As invoiced	03/03-03/24/2025 Youthful Mindfullness & Movement Sessions for Earle Jamieson
Kaiser Foundation Health Plan Inc	Monthly	Health Insurance
Kyle Moneypenny	As needed	Employee reimbursement for travel
Lennard Eckhardt	As needed	Board member travel reimbursement
Leslie Heying	Weekly	Food for Earle Jamieson
Los Angeles County Sheriff's Dept	As needed	Employee wage garnishment
Margo Perin	As invoiced	02/10-03/28/2025 Poetry Session for YC Santa Rosa
MetLife Small Business Center	Monthly	Dental Insurance
Miller Court Properties	Monthly	Rent, Utilities & NNN's for HQ
Mirel Mejia	As needed	Employee travel reimbursement
Nevada County Probation Department	Qrtly	Student Liaison Officer for Earle Jamieson
Nevada County Supt of Schools	Monthly	STRS ER/EE contributions April 2025
New Door Ventures	Monthly	Deposit & Rent for new classroom for SFCC
ODP Business Solutions	As invoiced	Supply vendor
Optimum	Monthly	Internet for Fortuna
Optimum Food LLC	As invoiced	Food & Milk for Sites
Optum Financial, Inc	Monthly	Service fee for HSA account
Philadelphia Insurance Co.	Monthly	Mat 2025 Liability Insurance

John Muir Charter Schools

Vendor Notes for Board

May-25

VENDOR NAME	PAY FREQUENCY	NOTES
Principal Life Insurance Company	Monthly	Employer-sponsored life insurance for staff
Rachael Navarrete	As needed	Employee reimbursement for travel
Rebecca Roe	As needed	Employee reimbursement for travel
Sandra Goodman	As needed	Employee reimbursement for travel
Shanta Atkins	As needed	Employee reimbursement for CTC Sub Permit Credential
Sparkletts	As invoiced	Water Service for Pomona
Stanton Miller	As needed	Board member travel reimbursement
State of CA Dept of Justice	As invoiced	Fingerprinting fees for new hires
Stephanie Vargas	As needed	Employee reimbursement for travel
Stericycle, Inc	Monthly	Shred Services @ Headquarters
Sterling Administrations	Monthly	Employee contributions to dependent care/flexible spending accounts
Swing Education, Inc	As invoiced	Sub Services for Norwalk & GEMA
T-Mobile	Monthly	Internet/Hotspots for school sites/Phns for DOR Counselors
Tammis Biraben	As needed	Employee reimbursement for Supplies @ LA
The Regents of UC	One Time	Guest Speaker/Workshop @ In service
Thomas Hyatt	As needed	Employee reimbursement for Travel & Video Audio Editing Tool
Toledo Consulting	As invoiced	OYSC Communications Strategy & Support Consulting March 2025
Tom Reed	As needed	Employee reimbursement for travel
Toyota Financial Services Inc	Monthly	Monthly lease payment for RAV4
Verdant Commercial Capital	Monthly	Copier lease for Rancho Cielo
Verizon Wireless	Monthly	Internet and hotspots
Vision Service Plan	Monthly	Vision Insurance
Young Minney & Corr	As invoiced	March 2025 Legal Service Fees
Your Dream Properties	Monthly	Rent, maintenance fee & Internet service for school site

Attachment 3

John Muir Charter Schools
Report of New Employees
4/1/25 - 4/30/25

Employee Name	Site	Position	FTE	Start Date	EE replaced (term date)
Vaughan (Andy) Parsons	Earle Jamieson	Interim Director	1.00	4/14/2025	Amy Brooks

John Muir Charter Schools
Employee Status Changes
4/1/25 - 4/30/25

Employee Name	Prev Site	New Site	Prev Pos	New Position	Start Date	Notes
Eileen Hillmer	Admin	same	Temp to	Perm Admin Assist.	4/1/2025	28 hours per week
Amy Brooks	Earle Jamieson	same	Coordinator	N/A	4/1/2025	placed on leave until 6/30/25

John Muir Charter Schools
Report of Termed Employees
4/1/25 - 4/30/25

Employee Name	Site	Position	FTE	Term Date
n/a				

Attachment 4

Name and Location	Hotel Cost per Night	Minimum Food and Beverage Cost	Conference Room Rental Fee's
Charminade, Santa Cruz	$315 + $62.66 resort fee	Food is included in the total package price of $109,721.60	Included
Kimpton Sawyer Hotel, Sacramento	$389	$75,000	$5000-$6000 per room/per day
Double Tree Cal Expo, Sacramento	$299.00	$75,000	$3000-$10000 per room/per day
Hilton Downtown Long Beach	$319	$60,000	$1000-$10000 per room/per day
Hotel Maya	$299.00	$30,000 reduced from $40,000 for JMCS	*$1000-$5000 per room/per day
	*Monday night $199.00		*not charged for use of 2 conference rooms
Ovation Event Center, Long Beach	N/A	N/A	$10,000 per day

*hotel accomodations and catering fee's additional at Ovation

*Catering fee's approx. $48,900.00 plus tax (10.25%) and gratuity (22%)

*Hotel accomodations within walking distance $339 per night approx. attendance of 125=$42,375.00

Additional Fee's	Audio Visual Required Fee's	Parking Fee's
Charminade, Santa Cruz	None Provided	$40.00 per day
Kimpton Sawyer Hotel, Sacramento	* $25,000	$47.00 per day
Double Tree Cal Expo, Sacramento	*$20,000-$30,000	$25.00 per day
Hilton Downtown Long Beach	None Provided	$38.00 per day
Hotel Maya	$19,000/waived	$20.00 per day/
		*15 passes provided
Ovation Event Center, Long Beach	Included	No Parking onsite

*must use thier provider due to liability purposes

44% of JMCS employees are in Southern CA

38% of JMCS employees are in Northern CA

18% are at Rancho Cielo

Attachment 5

TAC Report

I. Strengthening Communication and Clarifying Expectations

- We connected with Dawn McConnell and invited her to attend our Teacher Advisory Committee (TAC) meeting.
- Through open dialogue, we reached a *constructive compromise* with JMCS leadership:
    - Sites can host celebratory events.
    - We also helped establish clear criteria for all sites to plan and host end-of-year celebrations.

II. Student Leadership Conference

- Students and staff attended the student leadership conference under the guidance of Tom Hyatt.
- Students in 5 different groups presented ideas on how to improve JMCS.
- Some of the suggestions were: ear plugs and noise cancelling headphones at a noisy site, student access to online credit tracking, create an advisory board at a site and better access to mental health supports.

III. Building Trust and Understanding Through TAC

- Teachers are increasingly attending TAC meetings out of curiosity and interest.
- Their questions and engagement reflect a growing understanding of TAC's role in supporting teachers and advocating for site needs.

IV. Creating Opportunities for Students

- I collaborated with Eric Smith and Aaron Scholl to find grad night opportunities:
    - We secured permission to attend Grad Night at Universal Studios.
    - The CCC Corpsmember Advisory Boards at each location agreed to cover ticket costs for the students.
- After 17 years with John Muir Charter School, this is the *first time* my students will be able to attend a Grad Night — a huge milestone I'm excited to celebrate with them.

Sincerely,
Richard Johnson
Norwalk CCC Teacher and TAC
Member