



Blue Ridge Academy

955 Stanislaus Street, Maricopa, CA 93252
Ph (661) 525-1178 | Fax (661) 465-4544

Regular Scheduled Board Meeting January 13, 2026 – 6:00 pm 625 West Covina Blvd. San Dimas, CA 91773

***Teleconference Available to the Public: <https://zoom.us/j/8698887379>
Call-In Information: 669-900-6833 | Meeting ID: 869 888 7379***

AGENDA

1. Call to Order
2. Approval of the Agenda
3. Public Comments
4. Consent Agenda – Items for Consideration
 - a) 12-9-25 Board Minutes
 - b) Invoices over \$100,000
5. Closed Session – Public Employee Performance Review – Executive Director
6. Discussion and Potential Action on the Next Regular Scheduled Board Meeting
7. Board of Directors' Requests
8. Adjournment

All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff or public request specific items to be removed from the Consent Agenda for separate consideration for action.

Public comment rules: Members of the public may address the Board on agenda or non-agenda items through the teleconference platform, zoom. Zoom does not require the members of the public to have an account or login. Please either utilize the chat option to communicate with the administrative team your desire to address the board or simply communicate orally your desire to address the board when the board asks for public comments. Speakers may be called in the order that requests are received. We ask that comments are limited to 2 minutes each, with no more than 15 minutes per single topic so that as many people as possible may be heard. If a member of the public utilizes a translator to address the board, those individuals are allotted 4 minutes each. Members of the public may also email their comments to the Board at Board@theblueridgeacademy.com no later than 1 business day before a Board meeting. Emailed comments will be read during the public comments portion of the meeting after the spoken comments, as time allows. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to school staff or calendar the issue for future discussion.

Note: Blue Ridge Academy Governing Board encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Governing Board Office at 657-600-0976 at least 48 hours before the scheduled board meeting so that we may make every reasonable effort to accommodate you. (Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132)).



Blue Ridge Academy

955 Stanislaus Street, Maricopa, CA 93252
Ph (661) 525-1178 | Fax (661) 465-4544

Regular Scheduled Board Meeting
December 9, 2025 – 6:00 pm
625 West Covina Blvd., San Dimas, CA 91773

Attendance: Arlene Nelson, Sari Medina, Nicole Zolfo, May Hampton, Matt Phillips

Absent: None

Also Present: Samantha Haynes, Dr. Loretta Burns, Amanda Panting, Jim Surmeian

1. Call to Order

Arlene Nelson called the meeting to order at 6:01 pm.

2. Approval of the Agenda

The Board motioned to approve the Agenda.

Motion: May Hampton

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

3. Public Comments

- Katie Lucas asked the Board to consider expanding the window for the 5 flex days on the GE Staff Calendar from July only to also include the beginning of August in order to better support the workload of teachers.

4. Executive Director's Report

The Board was provided with a report by the Executive Director.

5. Consent Agenda – Items for Consideration

a) 10-28-25 Board Minutes

b) Invoices over \$100,000

c) 2026-2027 Learning Period Calendar Dates

The Board motioned to approve the Consent Agenda – Items for Consideration.

Motion: Nicole Zolfo

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye



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6. Discussion and Potential Action on the 2026-2027 Compensation Policy

The Board motioned to approve the 2026-2027 Compensation Policy.

Motion: Sari Medina

Second: Nicole Zolfo

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Abstain

7. Discussion and Potential Action on the 2026-2027 Parent – Student Handbook

The Board motioned to approve the 2026-2027 Parent – Student Handbook.

Motion: Sari Medina

Second: Matt Phillips

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

8. Discussion and Potential Action on the 2026-2027 Employee Handbook

The Board motioned to approve the 2026-2027 Employee Handbook.

Motion: May Hampton

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Abstain

9. Discussion and Potential Action on the Policy Regarding Model Referral Protocols for Addressing Pupil Behavioral Health Concerns

The Board motioned to approve the Policy Regarding Model Referral Protocols for Addressing Pupil Behavioral Health Concerns.

Motion: Sari Medina

Second: Matt Phillips

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye



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10. Discussion and Potential Action on the 2027-2028 School Calendars

The Board motioned to approve the 2027-2028 School Calendars.

Motion: Sari Medina

Second: Matt Phillips

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

11. Discussion and Potential Action on the 2028-2029 School Calendars

The Board motioned to approve the 2028-2029 School Calendars.

Motion: Nicole Zolfo

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

12. Discussion and Potential Action on the Executive Director's Evaluation Template

The Board motioned to approve the Executive Director's Evaluation Template.

Motion: Sari Medina

Second: Matt Phillips

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

13. Discussion and Potential Action on the October Financials

The Board motioned to approve the October Financials.

Motion: Sari Medina

Second: Matt Phillips

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye



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14. Discussion and Potential Action on the First Interim Report

The Board motioned to approve the First Interim Report.

Motion: May Hampton

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

15. Discussion and Potential Action on the Next Regular Scheduled Board Meeting

The Board motioned to approve the Next Regular Scheduled Board Meeting on January 13, 2026 at 6:00 pm.

Motion: May Hampton

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

16. Board of Directors' Requests

- May Hampton requests a Special Education update.

17. Adjournment

The board motioned to adjourn the meeting at 6:48 pm.

Motion: May Hampton

Second: Sari Medina

Arlene Nelson: Aye

Sari Medina: Aye

Nicole Zolfo: Aye

May Hampton: Aye

Matthew Phillips: Aye

Prepared by:

Amanda Panting

Noted by:

Board Secretary

Acellus Educational Services LLC

11025 N. Ambassador Drive
Kansas City, MO 64153 USA
Phone: (816) 622-5000
Email: iasaccounting@science.edu

INVOICE

Invoice No: 111177
Date: 11-17-2025

Bill To:

Blue Ridge Academy
Attn: Lisa Sophos
625 W. Covina Blvd.
San Dimas, CA 91773 USA
Phone: (661) 412-9363

Ship To:

Blue Ridge Academy
Attn: Curriculum Development
625 W. Covina Blvd.
San Dimas, CA 91773 USA
Phone: 805-298-3288

Customer ID: 10007019
Grant No: 1050953

Terms: Net 30
Coordinator: Dr. Marti Asay

School PO#: BRA-11192025-001
Approved By: Lisa Sophos, AD
Curriculum Instruction

Qty	Description	Price	Extended
3,000	Virtual School Monthly Student License	\$ 79.00	\$ 237,000.00

The invoice is billing for 300 current active licenses for a 10 month period. The starting month is August 2025 to May 2026.

Please pay from this invoice.

Sub-Total:	\$ 237,000.00
Shipping & Crating:	\$ 0.00
Amount of Grant:	\$ 0.00
Balance to be Paid:	\$ 237,000.00



Purchase Order

Blue Ridge Academy
625 W. Covina Blvd.
San Dimas, CA 91773
Phone (661) 412 9363
Email Invoices to: accountspayable@theblueridgeacademy.com

Date: 11/19/25
PO Number: BRA-11192025-001

Dept: Curriculum Department
Ship To: 625 W. Covina Blvd.
San Dimas, CA 91773

Acellus Educational Services
Vendor Name:
Address: 11025 N. Ambassador Drive
Kansas City, MO 64153

Point of Contact: Lisa Sophos
Phone:
Email: lisa.sophos@theblueridgeacademy.com

VendorContact: Dr. Marti Asay
Phone: 816-883-3814
Email: marti_asay@science.edu

ITEM ID	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	3000	Virtual School Monthly Student License Valid for the 2025/26 School Year Additional students added to Acellus will be billed at the rate of \$79/student/month	\$79.00	\$237,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

NOTES:	Subtotal	\$ 237,000.00
Student Name (If Applicable)	Shipping	-
	Sales Tax	-
	Total	\$ 237,000.00

Authorized by:


SHK



Acellus Quote

ACELLUS EDUCATIONAL SERVICES | 11025 N. Ambassador Drive, Kansas City MO 64153

Order Confirmation

[Printable Version](#)

Please send payment to:

Acellus Educational Services LLC
Attn: Accounts Receivable
11025 N. Ambassador Drive, Kansas City, MO 64153 USA
Phone: [816-229-3800](tel:816-229-3800)

Proposal Number: [1050953](#)

Approved By: Lisa Sophos, AD Curriculum Instruction

Approval Date: 11/17/2025

Notice Email(s): lisa.sophos@theblueridgeacademy.com,

Acellus Coordinator: Dr. Marti Asay | Phone: [816-883-3814](tel:816-883-3814) | marti_asay@science.edu

Contact Information

Blue Ridge Academy
955 Stanislaus Street
Maricopa, CA

Contact: Ms. Lisa Sophos, Director of Curriculum
Phone: [805-298-3288](tel:805-298-3288)
Email: lisa.sophos@theblueridgeacademy.com

☒ Click here to indicate that you have read and agree to the [Standard Purchase and License Terms](#).

QTY	DESCRIPTION	PRICE	EXTENDED PRICE
3,000	Virtual School Monthly Student License - Valid for the 2025/26 School Year - Additional students added to Acellus will be billed at the rate of \$79/student/month	\$ 79.00	\$ 237,000.00
Balance to be Paid:			\$ 237,000.00

**SUPPORTING
DOCUMENT**

SHK

SUPPORTING DOCUMENT

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Jonathan Campos <jonathan.campos@theblueridgeacademy.com>

Acellus PO

Raegan Gray <raegan.gray@theblueridgeacademy.com>
 To: Lisa Sophos <lisa.sophos@theblueridgeacademy.com>
 Cc: Jonathan Campos <jonathan.campos@theblueridgeacademy.com>

Mon, Nov 17, 2025 at 2:06 PM

Hi Jonathan,

Wanted to provide some additional context regarding the Acellus attachment. The 3,000 license quantity covers **300 students** for 10 months of Acellus Gold access at a cost of \$79/student/month.

QTY	DESCRIPTION	PRICE	EXTENDED PRICE
3,000	Virtual School Monthly Student License - Valid for the 2025/26 School Year - Additional students added to Acellus will be billed at the rate of \$79/student/month	\$ 79.00	\$ 237,000.00
Balance to be Paid:			\$ 237,000.00

Best,



Raegan Gray
 Curriculum Coordinator
 Blue Ridge Academy
 Phone: (661) 903-8113
raegan.gray@theblueridgeacademy.com

Click to visit or view the:

HSTs Visit: Teacher Handbook 8.0 & 8.4

Families Visit: [The Blue Ridge Academy Website](#)

[TK-5 Curriculum Options Flyer](#)

[Middle School Curriculum Options Flyer](#)

[High School Curriculum Options Flyer](#)

[Yearly Subscriptions Website](#)

[Quoted text hidden]

**SUPPORTING
DOCUMENT**



MarshMcLennan Agency

Lockbox 740663
Los Angeles, CA 90074
Ph: 800.321.4696
Fax: 858.452.7530
CA Insurance LIC: 0H18131
www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
Bank Address: 2000 Clayton Rd. 5d, FL Building D
Concord, CA 94520-2445
Name on Account: Marsh & McLennan Agency LLC
Account Holder Address: 9171 Towne Centre Dr. Ste. 100
San Diego, CA 92122
Account No.: 8188295671
Swift Code: BOFAUS3N
Routing/Transit for ACH: 071000039
Routing/Transit for Wires: 026009593
Credit Card: <https://serviceapi.securefee.com/marshmma>
Third party fee of 3.5% will apply

----- INVOICE -----

Blue Ridge Academy
625 W Covina Blvd
San Dimas, CA 91773

Invoice Date 11/19/25
Invoice No. 3276033
Bill-To Code BLUERIDGEA
Client Code BLUERIDGEA
Inv Order No. 900*3904118

Named Insured: Blue Ridge Academy

Amount Remitted:\$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/01/26	07/01/25 to 07/01/26	American Southern Home Insurance Co. Policy No. 7NA6FF000038200 *Installment - CL Umbrella-Primary Lay 3rd Quarterly Installment Invoice Number: 3276033 Amount Due:	27,247.75 27,247.75
*Premiums Due and Payable on Effective Date			



Bank Name:	Bank of America
Bank Address:	2000 Clayton Rd. 5d, FL Building D Concord, CA 94520-2445
Name on Account:	Marsh & McLennan Agency LLC
Account Holder Address:	9171 Towne Centre Dr. Ste. 100 San Diego, CA 92122
Account No.:	8188295671
Swift Code:	BOFAUS3N
Routing/Transit for ACH:	071000039
Routing/Transit for Wires:	026009593
<u>Credit Card:</u>	https://serviceapi.securefee.com/marshmma
Third party fee of 3.5% will apply	

-----INVOICE-----

Blue Ridge Academy
625 W Covina Blvd
San Dimas, CA 91773

Invoice Date	11/19/25
Invoice No.	3276034
Bill-To Code	BLUERIDGEA
Client Code	BLUERIDGEA
Inv Order No.	900*3904127

Named Insured: Blue Ridge Academy

Amount Remitted:\$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

[illegible]

***Premiums Due and Payable on Effective Date**



Bank Name:	Bank of America
Bank Address:	2000 Clayton Rd. 5d, FL Building D Concord, CA 94520-2445
Name on Account:	Marsh & McLennan Agency LLC
Account Holder Address:	9171 Towne Centre Dr. Ste. 100 San Diego, CA 92122
Account No.:	8188295671
Swift Code:	BOFAUS3N
Routing/Transit for ACH:	071000039
Routing/Transit for Wires:	026009593
<u>Credit Card:</u>	https://serviceapi.securefee.com/marshmma
Third party fee of 3.5% will apply	



MarshMcLennan Agency

Lockbox 740663
Los Angeles, CA 90074
Ph: 800.321.4696
Fax: 858.452.7530
CA Insurance LIC: 0H18131
www.MarshMMA.com

ACH/Wire Payment Information:

Bank Name: Bank of America
Bank Address: 2000 Clayton Rd. 5d, FL Building D
Concord, CA 94520-2445
Name on Account: Marsh & McLennan Agency LLC
Account Holder Address: 9171 Towne Centre Dr. Ste. 100
San Diego, CA 92122
Account No.: 8188295671
Swift Code: BOFAUS3N
Routing/Transit for ACH: 071000039
Routing/Transit for Wires: 026009593
Credit Card: <https://serviceapi.securefee.com/marshmma>
Third party fee of 3.5% will apply

----- INVOICE -----

Blue Ridge Academy
625 W Covina Blvd
San Dimas, CA 91773

Invoice Date 11/19/25
Invoice No. 3276036
Bill-To Code BLUERIDGEA
Client Code BLUERIDGEA
Inv Order No. 900*3904169

Named Insured: Blue Ridge Academy

Amount Remitted:\$

Please return this portion with your payment.

Make checks payable to: Marsh & McLennan Agency LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/01/26	07/01/25 to 07/01/26	NOVA Casualty Company Policy No. BBWWK1000118100 *Installment - CL Workers Compensation 6th of 9 Installments Invoice Number: 3276036 Amount Due:	16,828.00 16,828.00
*Premiums Due and Payable on Effective Date			



P.O. Box 629028
EL Dorado Hills, CA 95762-9028

BLUE RIDGE ACADEMY
Consolidated Billing ID: 6537559739
Statement ID: 653755924747
January 2026

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

BLUE RIDGE ACADEMY
Nikki Kohlenbeder
955 STANISLAUS ST
MARICOPA, CA 93252-9779

Any activity processed after 12/15/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	\$146,722.65
Payments	\$-146,722.65
Balance	\$0.00
Current Activity	\$147,633.69
Retro Activity	\$0.00
Total Current Charges	\$147,633.69

Total Amount Due **\$147,633.69**

(Includes past due and current charges)

Due Before **01/01/2026**

You're signed up for autopay. Your account ending in 3220 will be charged \$147,633.69, on 12/28/2025.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
234945	SCR	0000	BLUE RIDGE ACADEMY	451	\$147,633.69
234945	SCR	7000	BLUE RIDGE ACADEMY COBRA	0	\$0.00

Any activity processed after 12/15/2025 will appear on your next bill.

Payment Summary for Consolidated Billing ID 6537559739

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
234945	11/27/2025	ACH	5605409	\$146,722.65	0000	\$-146,722.65
Total amount paid						\$-146,722.65

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

Coverage Type		Status		Activity	
E	Employee Only	A	Active	TRM	Retroactive Termination
ES	Employee and Spouse	R	Retiree	ADD	Retroactive Addition
ESD	Employee, Spouse and Dependent(s)	C	Cobra	CHG	Retroactive Change
ED	Employee and Dependent(s)	T	Terminated	LEP	Medicare Late Enrollment Penalty
				LIS	Medicare Low Income Subsidy

Medical Plan Legend					
Code	Description	Code	Description	Code	Description
ACCU	Acupuncture	FIT	Fitness	POS	Point of Service
BZ	Bronze	GD	Gold	PPO	Preferred Provider Organization
BZS	Bronze HSA	GDR	Gold HRA	PT	Platinum
CAT	Catastrophic	HMO	Health Maintenance Organization	SL	Silver
CHAC	Chiropractic and Acupuncture	HMO PLUS	Health Maintenance Organization Plus	SL&FIT	Silver & Fit
CHIRO	Chiropractic	HRA	Health Reimbursement Arrangement	SLS	Silver HSA
DEPO	Deductible EPO	HSA	Health Savings Account	SRADV	Senior Advantage
DHMO	Deductible HMO	MEDICAL	Medical	SRADHMO	Senior Advantage DHMO
DENTAL	Dental	MSPSRADV	Medicare Secondary Payer Senior Advantage	VISION	Vision
EPO	Exclusive Provider Organization	OOA	Out of Area		

Current Activity Summary

Includes membership activity and rate changes processed from 01/01/2026 – 01/31/2026

**Membership Summary by Contract Option for Group ID 234945 Bill Group ID 0000 Bill Group Name – BLUE RIDGE
ACADEMY-HIGH COPAY HMO SCR**

Coverage Tier	Total Subscribers	Total Members	Total Current Activity
EMPLOYEE	62	62	\$28,242.24
EMPLOYEE+SPOUSE	7	14	\$7,014.98
EMPLOYEE+DEPENDENTS	32	100	\$26,237.76
EMPLOYEE+SPOUSE+DEPENDENTS	61	275	\$86,138.71
Totals	162	451	\$147,633.69

Total Current Dues for All Contract Options	\$147,633.69
--	---------------------

Any activity processed after 12/15/2025 will appear on your next bill.

About Your Bill

Your health plan is billing you for the cost of your health coverage. You must pay all amounts listed in this bill by the due date. If you do not pay this amount by the due date, your health coverage can be cancelled. You will receive a grace period before your plan can cancel your coverage for not paying the amount due. You can file a complaint with your plan and with the California Department of Managed Health Care if you think there is a mistake. Learn more about your health care rights and responsibilities in your plan Evidence of Coverage.

Send Payments to:

Kaiser Foundation Health Plan Inc
P.O. Box 741562
Los Angeles, CA 90074-1562

Eligibility Changes

To make eligibility changes for employees and dependents, visit business.kp.org right away so they show up on your next bill.

Please note that we can't process any changes you send with payment

Questions about your bill?

Call 1-800-731-4661, Monday through Friday, 8:00 a.m. to 5:00 p.m. Pacific Standard time. Please have your customer number and billing account number ready when you call.

You can also visit business.kp.org to:

- Make eligibility changes
- View a detailed, downloadable Excel version of your bill
- Pay your bill
- Sign up for paperless billing
- Request health plan ID cards

Any activity processed after 12/15/2025 will appear on your next bill.

You have a few simple and easy ways to pay your bill

Pay online

Go to business.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Pay by automated clearing house (ACH)

Go to business.kp.org to learn more about making convenient bank-to-bank payments.

Pay by mail

Use the form below to pay by check in the envelope provided. Checks that lack funds or can't be cashed aren't considered payment and will result in a nonsufficient funds fee.

We appreciate your business.

Provide billing account number(s) on check and make it payable to: KAISER FOUNDATION HEALTH PLAN

(RETURN THIS PORTION WITH YOUR PAYMENT)

BLUE RIDGE ACADEMY
Nikki Kohlenbeder
955 STANISLAUS ST
MARICOPA, CA 93252-9779

Kaiser Foundation Health Plan Inc
P.O. Box 741562
Los Angeles, CA 90074-1562

Consolidated Billing ID 6537559739

REMITTANCE ADVICE FOR January 2026

Please pay this Amount: **\$147,633.69**
AMOUNT PAID: \$ _____
Due Date: **01/01/2026**

2025 - 2026 Board Meeting Calendar

July 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

31

September 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

30

December 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

31

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				