



# TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

16661 Old Mill Rd., Nevada City, California

Phone (530) 265-9052 ♦ Fax (530) 265-3049 ♦ www.twinridgeselementary.com

## BOARD OF TRUSTEES SPECIAL MEETING AGENDA TUESDAY, JANUARY 18, 2022 4:00 PM GRIZZLY HILL SCHOOL RM 8

	The TRESD Board of Trustees will participate face-to-face with via Zoom Teleconference option. The public also has access through Zoom in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members of the public may also attend via Zoom in order to observe and address the meeting.												
	<b>1.</b>	<b>CALL TO ORDER</b>											
	<b>2.</b>	<b>ROLL CALL</b>											
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz	President Clerk NCSOS Representative TBD TBD										
Action	<b>3.</b>	<b>AB 361 Vote to Continue Zoom Meetings</b>											
Action	<b>4.</b>	<b>APPROVAL OF the January 18th, 2022 SPECIAL AGENDA – Malik Goodman (Goldenrod)</b>											
	<b>5.</b>	<b>PUBLIC COMMENT</b> The Board of Trustees welcomes comments and suggestions from the public. While no action may be taken by the Board concerning items not on the agenda, comments are important for District information and for possible future action. Due to time considerations, the chair may request that comments by an individual be limited to two minutes. Suggestions and comments from the public regarding items listed on this agenda should be raised during the comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, Government Code 54954.3)											
Action	<b>6.</b>	<b>CONSENT ITEMS.</b> <i>These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent agenda for discussion.</i>											
Action	<b>A.</b>	Approval of December 17 <sup>th</sup> , 2021 Special Board Meeting Minutes (Mint)											
Action	<b>B.</b>	Approval of the December Warrants (Lilac)											
	<b>7.</b>	<b>REPORTS</b>											
Discussion/Info	<b>A.</b>	Family Resource Center Report – Diana Pasquini											
Discussion/Info	<b>B.</b>	Grizzly Hill School Report- Melissa Madigan											
	<b>i.</b>	Grizzly Hill School Enrollment											
		<b>Grade</b>	<b>TK/K</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>Total</b>	

		<b>Students</b>	1/6	8	8	11	14	5	8	15	10	86	
Discussion/Info.	<b>C.</b>	Washington School Report –Adam Pearcy/Melissa Madigan											
	<b>i.</b>	Washington School Enrollment											
		<b>Grade</b>	<b>K</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>Total</b>	
		<b>Students</b>	2	1	0	0	0	0	2	0	1	6	
Discussion/Info.	<b>D.</b>	Little Acorns Preschool Report (20 Students Enrolled) – Pam Langley/Melissa Madigan											
Discussion/Info.	<b>E.</b>	Facilities Management Report- Ed Acosta											
Discussion/Info.	<b>F.</b>	Board Report – Malik Goodman											
	<b>8.</b>	<b>DISCUSSION/ACTION ITEMS</b>											
Discussion/Action	<b>A.</b>	Computer Literacy Program- Katrina Mitchell (Salmon)											
Discussion/Action	<b>B.</b>	Committed Fund Balances- Sunshine Bender/Darlene Waddle (Tan)											
Discussion/Action	<b>C.</b>	Budget Discussion- Darlene Waddle											
Discussion/Action	<b>D.</b>	Board Organization- Malik Goodman											
	<b>i.</b>	Election of Officers (Board President, Clerk of the Board, Timekeeper)											
	<b>ii.</b>	Elect Board Voting Representative to the County Committee											
	<b>iii.</b>	Appoint Secretary to the Board (Superintendent-Pursuant to Board Bylaw 9122).											
	<b>iv.</b>	Establish Regular Meeting Days and Times											
	<b>v.</b>	Governance Calendar (Write)											
Discussion/Action	<b>E.</b>	Williams Act Quarterly Report (2 <sup>nd</sup> Quarter, October 1 to December 31) (Pink)											
Discussion	<b>F.</b>	Narcan Administration Presentation- Melissa Madigan											
Discussion	<b>G.</b>	Community Liaison Update- Freya Johnson											
Discussion	<b>H.</b>	Outdoor Climbing Structure Washington School- Amy Boyle											
Discussion/Action	<b>I.</b>	Field Trips- Malik Goodman/Staff											
Discussion	<b>J.</b>	LCAP Update- Melissa Madigan											
Discussion	<b>K.</b>	CSEA Update											
Discussion	<b>L.</b>	TRTA Update- Tiffany Caughey											
	<b>9.</b>	<b>PUBLIC COMMENT ON CLOSED SESSION ITEMS – Malik Goodman</b>											
	<b>10.</b>	<b>CLOSED SESSION</b>											
Discussion/Action	<b>A.</b>	Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))											
Discussion/Action	<b>B.</b>	Conference with Labor Negotiator (Government Code § 54957.6). Employee Organizations: CSEA and TRTA. Agency Negotiator: Melissa Madigan											
Discussion/Action	<b>C.</b>	Superintendent's Contract- Melissa Madigan											
	<b>11.</b>	<b>RECESS /RECONVENE - Report Out on Closed Session – Malik Goodman</b>											
	<b>A.</b>	Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release											
	<b>B.</b>	Conference with Labor Negotiator (Government Code § 54957.6). Employee Organizations: CSEA and TRTA. Agency Negotiator: Melissa Madigan											
	<b>C.</b>	Superintendent's Contract- Melissa Madigan											

<i>Discussion</i>	<b>12. FUTURE AGENDA ITEMS DISCUSSION</b>	
	<b>13. UPCOMING MEETINGS: February 8th, 2022</b>	
	<b>14. ADJOURNMENT</b>	

This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959 and on the website at TRES.D.ORG

**NOTICE:** In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office at 530.265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. {G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132)}

\_\_\_\_\_  
Malik Goodman, Board President

1/18/2022

\_\_\_\_\_  
Date

\_\_\_\_\_  
Melissa Madigan, Superintendent/Principal

1/18/2022

\_\_\_\_\_  
Date

# TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

16661 Old Mill Rd., Nevada City, California

Phone (530) 265-9052 ♦ Fax (530) 265-3049 ♦ www.twinridgeselementary.com


## BOARD OF TRUSTEES SPECIAL MEETING MINUTES

Friday, DECEMBER 17<sup>th</sup>, 2021

3:15PM

Grizzly Hill School Room 8 or via Zoom  
16661 Old Mill Rd. Nevada City, CA

	The TRES D Board of Trustees will participate in person or via Zoom Teleconference. The public also has access through Zoom in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members of the public may also attend via Zoom in order to observe and address the meeting.												
	<b>1. CALL TO ORDER:</b>												
	The special meeting of the Twin Ridges Elementary School District Board of Trustees was called to order at 3:33 PM on Friday, December 17 <sup>th</sup> , 2021.												
	<b>2. ROLL CALL</b>												
	Three members were present; a quorum was established.												
		<table border="0"> <tr> <td>Malik Goodman</td> <td>Absent</td> </tr> <tr> <td>Lorien Whitestone</td> <td>Absent</td> </tr> <tr> <td>Mindi Morton</td> <td>Present</td> </tr> <tr> <td>Amy Boyle</td> <td>Present</td> </tr> <tr> <td>Aubrey Puetz</td> <td>Present</td> </tr> </table>	Malik Goodman	Absent	Lorien Whitestone	Absent	Mindi Morton	Present	Amy Boyle	Present	Aubrey Puetz	Present	
Malik Goodman	Absent												
Lorien Whitestone	Absent												
Mindi Morton	Present												
Amy Boyle	Present												
Aubrey Puetz	Present												
<i>Action</i>	<b>3. AB 361 Vote to Continue Zoom Meetings</b>												
	Amy Boyle moves to accept AB 361 to continue Zoom meetings. Aubrey Puetz seconds, motion carries (3/0/2/0) as follows:												
		<table border="0"> <tr> <td>Malik Goodman</td> <td>Absent</td> </tr> <tr> <td>Lorien Whitestone</td> <td>Absent</td> </tr> <tr> <td>Mindi Morton</td> <td>Yes</td> </tr> <tr> <td>Amy Boyle</td> <td>Yes</td> </tr> <tr> <td>Aubrey Puetz</td> <td>Yes</td> </tr> </table>	Malik Goodman	Absent	Lorien Whitestone	Absent	Mindi Morton	Yes	Amy Boyle	Yes	Aubrey Puetz	Yes	
Malik Goodman	Absent												
Lorien Whitestone	Absent												
Mindi Morton	Yes												
Amy Boyle	Yes												
Aubrey Puetz	Yes												
<i>Action</i>	<b>4. APPROVAL OF DECEMBER 17, 2021 SPECIAL BOARD MEETING AGENDA – Malik Goodman</b>												
	Amy Boyle makes a motion to approve the December 17 <sup>th</sup> , 2021 special meeting agenda. Aubrey Puetz seconds, motion approved (3/0/2/0) as follows:												
		<table border="0"> <tr> <td>Malik Goodman</td> <td>Absent</td> </tr> <tr> <td>Lorien Whitestone</td> <td>Absent</td> </tr> <tr> <td>Mindi Morton</td> <td>Yes</td> </tr> <tr> <td>Amy Boyle</td> <td>Yes</td> </tr> <tr> <td>Aubrey Puetz</td> <td>Yes</td> </tr> </table>	Malik Goodman	Absent	Lorien Whitestone	Absent	Mindi Morton	Yes	Amy Boyle	Yes	Aubrey Puetz	Yes	
Malik Goodman	Absent												
Lorien Whitestone	Absent												
Mindi Morton	Yes												
Amy Boyle	Yes												
Aubrey Puetz	Yes												
	<b>5. PUBLIC COMMENT</b>												

		The Board of Trustees welcomes comments and suggestions from the public. While no action may be taken by the Board concerning items not on the agenda, comments are important for District information and for possible future action. Due to time considerations, the chair may request that comments by an individual be limited to two minutes. Suggestions and comments from the public regarding items listed on this agenda should be raised during the comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, Government Code 54954.3)		
	<b>6.</b>	<b>CONSENT ITEMS.</b> <i>These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent agenda for discussion.</i>		
Action	<b>A.</b>	Approval of the November 9 <sup>th</sup> , 2021 Regular Board Meeting Minutes		
Action	<b>B.</b>	Approval of the November 19 <sup>th</sup> Special Board Meeting Minutes 2021		
Action	<b>C.</b>	Approval of the December Warrants		
		Aubrey makes a motion to approve Consent Items 6A, 6B, and 6C as presented. Amy Boyle seconds, motion approved (3/0/2/0) as follows:		
		Malik Goodman	Absent	
		Lorien Whitestone	Absent	
		Mindi Morton	Yes	
		Amy Boyle	Yes	
		Aubrey Puetz	Yes	
	<b>7.</b>	<b>DISCUSSION/ACTION ITEMS</b>		
Discussion/Action	<b>A.</b>	Approval of the Educator Effectiveness Block Grant 2021- <i>Melissa Madigan</i>		
		The Educator Effectiveness Block Grant 2021 was discussed at the previous board meeting and a motion is needed.  Amy Boyle makes a motion to approve the Educator Effectiveness Block Grant 2021. Aubrey Puetz seconds, motion carries (3/0/2/0) as follows:		
		Malik Goodman	Absent	
		Lorien Whitestone	Absent	
		Mindi Morton	Yes	
		Amy Boyle	Yes	
		Aubrey Puetz	Yes	
Discussion/Action	<b>B.</b>	21/22 Budget Revision Number One and First Period Interim Report— <i>Darlene Waddle</i> 		
		Four times a year the financial and unaudited actuals are reported. The general revenue increased by \$500,000 and we have a \$110,000 increase from the beginning of the year due to property tax projections. Reducing deficit spending is a top priority. Melissa Madigan and Darlene Waddle are working on a 3-5 year financial projection. Amy Boyle would like a budget workshop in January.  Aubrey Puetz makes a motion to approve the 21/22 Budget Revision Number One and First Period Interim Report. Amy Boyle seconds, motion carries (3/0/2/0) as follows:		
		Malik Goodman	Absent	
		Lorien Whitestone	Absent	
		Mindi Morton	Yes	
		Amy Boyle	Yes	

		Aubrey Puetz	Yes	
	<b>8.</b>	<b>FUTURE AGENDA ITEMS DISCUSSION</b>		
	<b>9.</b>	<b>UPCOMING MEETINGS: January 11<sup>th</sup>, 2022</b>		
	<b>10.</b>	<b>ADJOURNMENT: at 4:00pm</b>		
	This agenda was posted at least 24 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959			
<b>NOTICE:</b>	In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office at 530.265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. {G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132)}			

\_\_\_\_\_  
Malik Goodman  
Board President

1/11/2022  
Date

\_\_\_\_\_  
Melissa Madigan  
Superintendent

1/11/2022  
Date

ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
			CONDO, SAMMI (000205)							
			PO BOX 85							
			NORTH SAN JUAN, CA 95960							
2021/22	12/06/21		WASH SUB MILES	SC 12-6	12/06/21	Paid	Printed	124.32		124.32
		2022	01-0000-5220-00-004-0-0000-2700-000-0000							
Check #	22-506415			Batchid	AP12092021	Check Date	12/10/21	PO#		Register # 000160
								<b>Total Invoice Amount</b>	<b>124.32</b>	
Direct Employee										
			GARLICH DEMONS, AUDE (000216)							
			18066 RAINBOWS END RD.							
			NEVADA CITY, CA 95959							
2021/22	10/15/21		FINGERPRINTS	AGD 10-15	12/13/21	Paid	Printed	25.50		25.50
		2022	01-0000-5840-00-000-0-0000-2700-000-0000							
Check #	22-506919			Batchid	AP12162021	Check Date	12/17/21	PO#		Register # 000161
								<b>Total Invoice Amount</b>	<b>25.50</b>	
Direct Employee										
			JOHNSON, FREYA (000199)							
			12244 MURPHY RD.							
			NEVADA CITY, CA 95959							
2021/22	11/29/21		NOV OFFICE	FJ 11-29	12/06/21	Paid	Printed	93.63		93.63
		2022	01-0000-5220-00-000-0-0000-7200-000-0000							
Check #	22-506416			Batchid	AP12092021	Check Date	12/10/21	PO#		Register # 000160
								<b>Total Invoice Amount</b>	<b>93.63</b>	
Direct Employee										
			MADIGAN, MELISSA R (000182)							
			10239 ANNE'S LOOP							
			TRUCKEE, CA 96161							
2021/22	11/06/21		SUPT CONF ACSA	MM 11-08	12/13/21	Paid	Printed	3,146.97		3,146.97
		2022	01-0000-5210-00-000-0-0000-7150-000-0000							
Check #	22-506920			Batchid	AP12162021	Check Date	12/17/21	PO#		Register # 000161
2021/22	11/05/21		MILEAGE	MM 11-5	12/13/21	Paid	Printed	209.55		209.55
		2022	01-0000-5220-00-000-0-0000-7200-000-0000							
Check #	22-506920		CONFERENCE							
		2022	01-0000-5220-00-000-0-0000-7200-000-0000							
Check #	22-506920			Batchid	AP12162021	Check Date	12/17/21	PO#		Register # 000161
								<b>Total Invoice Amount</b>	<b>3,356.52</b>	

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Jan 14 2022 1:43PM

ESCAPE ONLINE

Page 1 of 11

ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account: COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
AALRR ATTORNEYS AT LAW (000255/1)										
12800 CENTER COURT DR STE 300										
CERRITOS, CA 90703										
2021/22	09/30/21		LEGAL FEES SEPT	634856	12/06/21	Paid	Printed	9,847.87		9,847.87
		2022	01-0000-5802-00-000-0-0000-7200-000-0000	(536456)						
Check #	22-506417			BatchId AP12092021		Check Date 12/10/21		PO#	Register # 000160	
2021/22	10/31/21		LEGAL FEES OCT	637475	12/06/21	Paid	Printed	5,026.40		5,026.40
		2022	01-0000-5802-00-000-0-0000-7200-000-0000	(536456)						
Check #	22-506417			BatchId AP12092021		Check Date 12/10/21		PO#	Register # 000160	
								<b>Total Invoice Amount</b>		<b>14,874.27</b>
Direct Vendor										
AT&T (000010/1)										
PO BOX 9011										
CAROL STREAM, IL 60197-9011										
2021/22	11/28/21			051 934 7120 001	PS NOV-21	12/06/21	Paid	Printed	53.82	53.82
		2022	01-0000-5930-00-000-0-0000-8100-000-0000	(536456)						
Check #	22-506418			BatchId AP12092021		Check Date 12/10/21		PO#	Register # 000160	
								<b>Total Invoice Amount</b>		<b>53.82</b>
Direct Vendor										
AT&T (000010/1)										
PO BOX 9011										
CAROL STREAM, IL 60197-9011										
2021/22	12/06/21			BAN93910071368	000017433037	12/13/21	Paid	Printed	42.48	42.48
		2022	01-0000-5930-00-000-0-0000-8100-000-0000	(537602)						
Check #	22-506921			BatchId AP12162021		Check Date 12/17/21		PO#	Register # 000161	
2021/22	12/06/21			BAN 9391007879	000017433261	12/13/21	Paid	Printed	495.70	495.70
		2022	01-0000-5930-00-000-0-0000-8100-000-0000	(537602)						
Check #	22-506921			BatchId AP12162021		Check Date 12/17/21		PO#	Register # 000161	
2021/22	12/06/21			BAN 9391007881	000017433262	12/13/21	Paid	Printed	74.41	74.41
		2022	01-0000-5930-00-000-0-0000-8100-000-0000	(537602)						
Check #	22-506921			BatchId AP12162021		Check Date 12/17/21		PO#	Register # 000161	
2021/22	12/06/21			BAN 9391007882	000017433263	12/13/21	Paid	Printed	117.31	117.31
		2022	01-0000-5930-00-000-0-0000-8100-000-0000	(537602)						
Check #	22-506921			BatchId AP12162021		Check Date 12/17/21		PO#	Register # 000161	

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Jan 14 2022 1:43PM



ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021 Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor AT&T (000010/1) (continued)										
Check #	22-506921				Batchid AP12162021	Check Date 12/17/21	PO#	729.90	Register # 000161	
								<b>Total Invoice Amount</b>		<b>729.90</b>

Direct Vendor B & C HOME CENTERS (000073/1) 2032 NEVADA CITY HIGHWAY GRASS VALLEY, CA 95945											
2021/22	12/02/21		REPAIR PER FIRE INSPECTION	485048	(537602)	12/13/21	Paid	Printed	226.70	226.70	
Check #	22-506922	2022	01-0000-4300-00-005-0-0000-8100-000-0000		Batchid AP12162021	Check Date 12/17/21	PO#		Register # 000161		
2021/22	12/07/21		REPAIR PER FIRE INSPECTION/ALARM BATT	485574	(537602)	12/13/21	Paid	Printed	333.03	333.03	
Check #	22-506922	2022	01-0000-4300-00-005-0-0000-8100-000-0000		Batchid AP12162021	Check Date 12/17/21	PO#		Register # 000161		
2021/22	12/09/21		CHALK BOARD MOUNT	485800	(537602)	12/13/21	Paid	Printed	100.84	100.84	
Check #	22-506922	2022	01-0000-4300-00-005-0-0000-8100-000-0000		Batchid AP12162021	Check Date 12/17/21	PO#		Register # 000161		
2021/22	12/09/21		OT MAINT	485850	(537602)	12/13/21	Paid	Printed	82.42	82.42	
Check #	22-506922	2022	01-0000-4300-00-001-0-0000-8100-000-0000		Batchid AP12162021	Check Date 12/17/21	PO#		Register # 000161		
Check #	22-506922									<b>Total Invoice Amount</b>	<b>742.99</b>

Direct Vendor BEAM SECURITY SYSTEMS INC dba ADMIRAL ALARM & ELEC (000082/1) PO BOX 1803 GRASS VALLEY, CA 95945										
2021/22	12/08/21		ALARM SERVICE	0000161984	(537602)	12/13/21	Paid	Printed	465.36	465.36
Check #	22-506923	2022	01-0000-5800-00-000-0-0000-8100-000-0000		Batchid AP12162021	Check Date 12/17/21	PO#		Register # 000161	
								<b>Total Invoice Amount</b>	<b>465.36</b>	

Direct Vendor CRANMER ENGINEERING INC (000035/1) PO BOX 1240 GRASS VALLEY, CA 95945										
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Selection: Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Jan 14 2022 1:43PM

ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Vendor										
2021/22	11/30/21		CRAWMER ENGINEERING INC (000035/1)	(continued)						
			DW OPERATOR	GDL0303 (537602)	12/13/21	Paid	Printed	422.00		422.00
Check #	22-506924		2022 01-0000-5800-00-005-0-0000-8100-000-0000			Check Date 12/17/21		PO#	Register # 000161	

2021/22	11/30/21		DW OPERATOR	GDL0304 (537602)	12/13/21	Paid	Printed	190.00		190.00
Check #	22-506924		2022 01-0000-5800-00-001-0-0000-8100-000-0000			Check Date 12/17/21		PO#	Register # 000161	
Total Invoice Amount 612.00										

Direct Vendor										
DEPARTMENT OF JUSTICE (000096/1)										
PO BOX 944255										
SACRAMENTO, CA 94244-2550										
2021/22	12/03/21		FINGERPRINTS	548803 (537602)	12/13/21	Paid	Printed	49.00		49.00
Check #	22-506925		2022 01-0000-5840-00-000-0-0000-2700-000-0000			Check Date 12/17/21		PO#	Register # 000161	
Total Invoice Amount 49.00										

Direct Vendor										
DURHAM SCHOOL SERVICES (000041/1)										
FILE 749085										
LOS ANGELES, CA 90074-9085										
2021/22	12/01/21		NOV BUS SERVICE	91872249 (536456)	12/06/21	Paid	Printed	7,591.09		7,591.09
Check #	22-506419		2022 01-0000-5800-00-000-0-0000-3600-000-0000			Check Date 12/10/21		PO#	Register # 000160	
2021/22	12/02/21		FIELD TRIP NOV	91872738 (536456)	12/06/21	Paid	Printed	344.76		344.76
Check #	22-506419		2022 01-0000-5800-00-000-0-0000-3600-000-0000			Check Date 12/10/21		PO#	Register # 000160	
Total Invoice Amount 7,935.85										

Direct Vendor										
GLOWFORGE INC. (000321/2)										
DEPT CH 18021										
PALATINE, IL 60055-8021										
2021/22	11/11/21		GLOW FORGE SUPPLIES	IN-627376 (536456)	12/06/21	Paid	Printed	440.76		440.76
Check #	22-506420		2022 01-6010-4300-00-005-0-8100-5000-000-0000			Check Date 12/10/21		PO#	Register # 000160	

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

011 - TWIN RIDGES ELEMENTARY SCHL DIST

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ESCAPE ONLINE

Page 4 of 11

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Vendor										
HUNT AND SONS INC (000044/1)										
PO BOX 277670										
SACRAMENTO, CA 95827-7670										

2021/22	11/30/21		FUEL	235924	(537602)	12/13/21	Paid	Printed	204.67	204.67
2022 01-0000-4390-00-000-0-0000-8100-000-0000										
Check #	22-506926				Batchid	AP12162021	Check Date	12/17/21	PO#	Register # 000161
									<b>Total Invoice Amount</b>	<b>204.67</b>

Direct Vendor										
MATTHEW LANGLEY (000327/1)										
17537 SUNRISE RD										
NEVADA CITY, CA 95959										

2021/22	12/04/21		MUSIC ELECTIVE	1358	(536456)	12/06/21	Paid	Printed	320.00	320.00
2022 01-0100-5800-00-000-0-1110-1000-000-0000										
Check #	22-506421				Batchid	AP12092021	Check Date	12/10/21	PO#	Register # 000160
									<b>Total Invoice Amount</b>	<b>320.00</b>

Direct Vendor										
MEG HOBBS DBA SPECTRAL (000342/1)										
P.O. BOX 154										
CHICAGO PARK, CA 95712										

2021/22	08/30/21		DSA PRE APPLICATION GENERATOR	S21015-1 (536456)		12/06/21	Paid	Printed	2,500.00	2,500.00
2022 01-0000-4300-00-000-0-0000-8100-000-0000										
Check #	22-506422				Batchid	AP12092021	Check Date	12/10/21	PO#	Register # 000160
									<b>Total Invoice Amount</b>	<b>2,500.00</b>

Direct Vendor										
NEVADA COUNTY SUPT OF SCHLS (000015/1)										
380 CROWN POINT CIRCLE										
GRASS VALLEY, CA 95945										

2021/22	12/09/21		EXCESS COST SEPTEMBER	IVN22-00102 (537602)		12/13/21	Paid	Printed	548.48	548.48
2022 01-6500-7142-00-000-0-5001-9200-000-0000										
Check #	22-506927				Batchid	AP12162021	Check Date	12/17/21	PO#	Register # 000161
									<b>Total Invoice Amount</b>	<b>548.48</b>

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTRY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
<b>Direct Vendor</b> PITNEY BOWES GLOBAL FINANCIAL SERVICES (000317/1) P.O. BOX 371887 PITTSBURGH, PA 15250-7887										
2021/22	11/28/21		METER LEASE	3105159494 (536456)	12/06/21	Paid	Printed	169.40		169.40
Check #	22-506423		2022 01-0000-5600-00-000-0-0000-7200-000-0000		Batchid	AP12092021	Check Date 12/10/21	PO#		Register # 000160
								<b>Total Invoice Amount</b>		<b>169.40</b>
<b>Direct Vendor</b> PLAZA TIRE AND AUTO SVC (000162/1) 531 SEARLS AVE NEVADA CITY, CA 95959										
2021/22	11/05/21		TIRE ALIGNMENT	3264965	12/06/21	Paid	Printed	129.95		129.95
Check #	22-506424		2022 01-0000-5640-00-000-0-0000-8100-000-0000		Batchid	AP12092021	Check Date 12/10/21	PO#		Register # 000160
								<b>Total Invoice Amount</b>		<b>129.95</b>
<b>Direct Vendor</b> PLAZA TIRE AND AUTO SVC (000162/1) 531 SEARLS AVE NEVADA CITY, CA 95959										
2021/22	12/08/21		VAN OIL CHANGE	3265677	12/13/21	Paid	Printed	56.33		56.33
Check #	22-506928		2022 01-0000-5640-00-000-0-0000-8100-000-0000		Batchid	AP12162021	Check Date 12/17/21	PO#		Register # 000161
								<b>Total Invoice Amount</b>		<b>56.33</b>
<b>Direct Vendor</b> RAY A MORGAN COMPANY INC (000104/1) 3131 ESPLANDE CHICO, CA 95973										
2021/22	11/24/21		GH WATER SYSTEM	352219	12/06/21	Paid	Printed	151.73		151.73
Check #	22-506425		2022 01-0000-5600-00-005-0-0000-8100-000-0000		Batchid	AP12092021	Check Date 12/10/21	PO#		Register # 000160
2021/22	11/16/21		COPIES	3526950	12/06/21	Paid	Printed	721.28		721.28
Check #	22-506425		2022 01-0000-5600-00-005-0-1110-1000-000-0000		Batchid	AP12092021	Check Date 12/10/21	PO#		Register # 000160
2021/22	11/24/21		WASH COPIES	3529412	12/06/21	Paid	Printed	8.94		8.94
Check #	22-506425		2022 01-0000-5600-00-004-0-1110-1000-000-0000		Batchid	AP12092021	Check Date 12/10/21	PO#		Register # 000160

Selection: Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor				RAY A MORGAN COMPANY INC (000104/1)	(continued)					(continued)	
2021/22	11/24/21		COPIES	3529413	(536456)	12/06/21	Paid	Printed	442.84	442.84	
Check #	22-506425	2022 01-0000-5600-00-005-0-0000-8100-000-0000					Batch/Id	AP12092021	Check Date 12/10/21	PO#	Register # 000160
								<b>Total Invoice Amount</b>	<b>1,324.79</b>		

Direct Vendor				RAY A MORGAN COMPANY INC (000104/1)							
2021/22	12/02/21		WASH WATER SYSTEM	3542848	(537602)	12/13/21	Paid	Printed	119.21	119.21	
Check #	22-506929	2022 01-0000-5600-00-004-0-0000-8100-000-0000					Batch/Id	AP12162021	Check Date 12/17/21	PO#	Register # 000161
								<b>Total Invoice Amount</b>	<b>119.21</b>		

Direct Vendor				RESOLVE TECHNOLOGY GROUP INC (000186/1)							
2021/22	11/30/21		NETWROK SUPPORT	1117	(536456)	12/06/21	Paid	Printed	725.00	725.00	
Check #	22-506426	2022 01-3210-5800-00-000-0-0000-7200-000-0000					Batch/Id	AP12092021	Check Date 12/10/21	PO#	Register # 000160
2021/22	10/30/21		NETWORK SUPPORT	1122	(536456)	12/06/21	Paid	Printed	500.00	500.00	
Check #	22-506426	2022 01-3210-5800-00-000-0-0000-7200-000-0000					Batch/Id	AP12092021	Check Date 12/10/21	PO#	Register # 000160
								<b>Total Invoice Amount</b>	<b>1,225.00</b>		

Direct Vendor				RESOLVE TECHNOLOGY GROUP INC (000186/1)							
2021/22	12/09/21		TECH SUPPORT	1128	(537602)	12/13/21	Paid	Printed	250.00	250.00	
Check #	22-506930	2022 01-4127-7310-00-000-0-0000-7210-000-0000					Batch/Id	AP12162021	Check Date 12/17/21	PO#	Register # 000161
								<b>Total Invoice Amount</b>	<b>250.00</b>		

Direct Vendor				SCHOOLS INSURANCE GROUP (000179/1)							
2021/22	12/09/21		TECH SUPPORT	1128	(537602)	12/13/21	Paid	Printed	250.00	250.00	
Check #	22-506930	2022 01-4127-7310-00-000-0-0000-7210-000-0000					Batch/Id	AP12162021	Check Date 12/17/21	PO#	Register # 000161
								<b>Total Invoice Amount</b>	<b>250.00</b>		

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2021/22	12/03/21	SCHOOLS INSURANCE GROUP (000179/1)	DECEMBER BENEFITS	DEC 21BENEFITS (536456)	12/06/21	Paid	Printed	23,064.10		23,064.10
Check #	22-506427	2022 01-0000-9514	-0-							
						Batchid	AP12092021	Check Date 12/10/21	PO#	Register # 000160
								<b>Total Invoice Amount</b>	<b>23,064.10</b>	
Direct Vendor										
2021/22	12/01/21	SYSKO SACRAMENTO (000022/1)	CUSTODIAL SUPP	331446552 C (536456)	12/06/21	Paid	Printed	53.15		53.15
PO BOX 138007 SACRAMENTO, CA 95813-8007										
Check #	22-506428	2022 01-0000-4300-00-005-0-0000-8100-000-0000								
						Batchid	AP12092021	Check Date 12/10/21	PO#	Register # 000160
								<b>Total Invoice Amount</b>	<b>53.15</b>	
Direct Vendor										
2021/22	12/08/21	SYSKO SACRAMENTO (000022/1)	CUSTODIAL SUPP	3314486598 B (537602)	12/13/21	Paid	Printed	102.38		102.38
PO BOX 138007 SACRAMENTO, CA 95813-8007										
Check #	22-506931	2022 01-0000-4300-00-005-0-0000-8100-000-0000								
						Batchid	AP12162021	Check Date 12/17/21	PO#	Register # 000161
2021/22	12/08/21	CUSTODIAL SUPP	WASH	3314486598 C (537602)	12/13/21	Paid	Printed	186.09		186.09
Check #	22-506931	2022 01-0000-4300-00-004-0-0000-8100-000-0000								
						Batchid	AP12162021	Check Date 12/17/21	PO#	Register # 000161
								<b>Total Invoice Amount</b>	<b>288.47</b>	
Direct Vendor										
2021/22	11/30/21	THE CURIOSITY COLLECTIVE (000287/1)	BARTON TUTORING	1206 (536456)	12/06/21	Paid	Printed	350.00		350.00
2520 LODESTAR STREET ROCKLIN, CA 95677										
Check #	22-506429	2022 01-0000-5800-00-005-0-1110-1000-000-0000								
						Batchid	AP12092021	Check Date 12/10/21	PO#	Register # 000160
								<b>Total Invoice Amount</b>	<b>350.00</b>	
Direct Vendor										
WASHINGTON COUNTY WATER DIST (000063/1)										
PO BOX 34 WASHINGTON, CA 95986										
Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account: COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor: WASHINGTON COUNTY WATER DIST (000063/1) (continued)										
2021/22	11/30/21		NOV WATER	NOV 21 (536456)	12/06/21	Paid	Printed	159.00		159.00
Check #	22-506430		2022 01-0000-5540-00-004-0-0000-8100-000-0000	BatchId AP12092021		Check Date 12/10/21	PO#		Register # 000160	
								<b>Total Invoice Amount</b>	<b>159.00</b>	

Direct Vendor: WASTE MGMT OF NEVADA COUNTY (000059/1)										
2021/22	12/03/21		TRASH SERVICE	2874056-0536-4 (537602)	12/13/21	Paid	Printed	293.49		293.49
Check #	22-506932		2022 01-0000-5570-00-005-0-0000-8100-000-0000	BatchId AP12162021		Check Date 12/17/21	PO#		Register # 000161	
								<b>Total Invoice Amount</b>	<b>293.49</b>	

Direct Vendor: SYSCO SACRAMENTO (000022/1)										
2021/22	12/01/21		KITCHEN SUPPLIES	331476552 (536456)	12/06/21	Paid	Printed	354.81		354.81
Check #	22-506431		2022 13-5310-4300-00-000-0-0000-3700-000-0000	BatchId AP12092021		Check Date 12/10/21	PO#		Register # 000160	
2021/22	12/01/21		DEC FOOD	331476552 B (536456)	12/06/21	Paid	Printed	728.95		728.95
Check #	22-506431		2022 13-5310-4700-00-000-0-0000-3700-000-0000	BatchId AP12092021		Check Date 12/10/21	PO#		Register # 000160	
								<b>Total Invoice Amount</b>	<b>1,083.76</b>	

Direct Vendor: SYSCO SACRAMENTO (000022/1)										
2021/22	12/08/21		DEC FOOD	3314486598 (537602)	12/13/21	Paid	Printed	825.88		825.88
Check #	22-506933		2022 13-5310-4700-00-000-0-0000-3700-000-0000	BatchId AP12162021		Check Date 12/17/21	PO#		Register # 000161	
								<b>Total Invoice Amount</b>	<b>825.88</b>	

Direct Vendor: VERITABLE VEGETABLE (000023/1)  
 PO BOX 884926  
 SAN FRANCISCO, CA 94188-4926

Selection: Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05a

Payment Register

Scheduled 12/06/2021 - 12/13/2021

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2021/22	12/07/21		VEGITABLE VEGETABLE (000023/1)	(continued)						
			VEGGIES FOOD SERVICE	1459054 (537602)	12/13/21	Paid	Printed	292.10		292.10
Check #	22-506934	2022	13-5310-4700-00-000-0-0000-3700-000-0000							
			Batchid AP12162021				Check Date 12/17/21	PO#		Register # 000161
			Total Invoice Amount					292.10		

Fund	Expense	Cash Balance	Difference
01	60,559.96	1,060,347.15	999,787.19
13	2,201.74	19,600.30	17,398.56
<b>Total</b>	<b>62,761.70</b>		

EXPENSES BY FUND - Bank Account COUNTY



Number of Payments	49	
Number of Checks	33	\$62,761.70
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount		\$62,761.70
Total Unpaid Sales Tax		\$,00
Total Expense Amount		\$62,761.70

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	6
\$100 - \$499	14
\$500 - \$999	5
\$1,000 - \$4,999	5
\$5,000 - \$9,999	1
\$10,000 - \$14,999	1
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

\*\*\*\*\* ITEMS OF INTEREST \*\*\*\*\*

\* Number of payments to a different vendor  
 ! Number of Prepaid payments  
 @ Number of Liability payments  
 & Number of Employee Also Vendors  
 ? denotes check name different than payment name  
 F denotes Final Payment

<b>Report Totals -</b>	Payment Count	49	Check Count	33	ACH Count	0	vCard Count	0	Total Check/Advice Amount	\$62,761.70
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Selection  
 Sorted by AP Check Order Option, Filtered by (Orig = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Grizzly Hill School Computer Literacy Program

Grade Level	Learning Targets/Strategic Plan	State Standard	Computer Program/Link
2-3	<p>-Students learn to type and spell with an online game (Target 1 hour/week)</p> <p>- Students use reflex to practice addition, subtraction, multiplication and division math facts (Target minimum: 50 minutes/week)</p> <p>-Students use Epic to access an online digital library. They can search for books on specific topics and/or at a specific reading level. Upon completion of a book, there is a comprehensive test for the student. In addition, there is a section devoted to audio books labeled, "Read to Me". This gives students the ability to listen to a story that is above their current reading level. (Target minimum: 50 minutes/week)</p> <p>-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book they have finished, and take a 10 question quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal. (Target minimum: 15 minutes/week)</p>	<p>ELA common core standard for spelling  <a href="#">CCSS.ELA-LITERACY.L.3.2.E</a>  <a href="#">Math CA state standards 2.0 A - 3.G</a></p> <p>ELA common core standard for reading  <a href="#">CCSS.ELA-LITERACY.L.3.4</a></p>	<p>Spelling:  <a href="https://plus.arcademics.com/home">https://plus.arcademics.com/home</a></p> <p>Reflex: <a href="https://www.reflexmath.com/">https://www.reflexmath.com/</a></p> <p>Epic: <a href="https://www.getepic.com/">https://www.getepic.com/</a></p> <p>AR:  <a href="https://global-zone50.renaissance-go.com/educatorportal/home">https://global-zone50.renaissance-go.com/educatorportal/home</a></p>

4-5	<p>-Students learn to type and spell with an online game</p> <p>-Students type up creative writing paragraphs weekly</p> <p>-Students learn the location of the 50 US states and capitals using an online geography game</p> <p>-Students use ALEKS and Reflex to learn math skills</p> <p>-Educator utilizes Videos, kahoots and jeopardy games online to make learning more interactive and engaging.</p> <p>-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book they have finished, and take a 10 question quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal. (Target minimum: 15 minutes/week)</p>	<p>ELA common core standard for spelling  <a href="#">CCSS.ELA-LITERACY.L.4.2</a>  <a href="#">CCSS.ELA-LITERACY.L.5.2</a>          Geography CA state standard 5.9</p> <p>Math CA state standards 4.0A-5.G</p>	<p>Spelling:  <a href="https://plus.arcademics.com/home">https://plus.arcademics.com/home</a></p> <p>Geography:  <a href="https://online.seterra.com/en/vgp/3003">https://online.seterra.com/en/vgp/3003</a>  <a href="https://online.seterra.com/en/vgp/3063">https://online.seterra.com/en/vgp/3063</a></p> <p><a href="https://www.reflexmath.com/">https://www.reflexmath.com/</a>  <a href="http://www.aleks.com">www.aleks.com</a></p> <p>AR:  <a href="https://global-zone50.renaissance-go.com/educatorportal/home">https://global-zone50.renaissance-go.com/educatorportal/home</a></p>
6	<p>-Students learn how to use Google Classroom, Microsoft Word, Excel and Powerpoint, Google Slides, Google Sheets, and Google Docs</p> <p>-Students learn the location of various countries, US states and US state capitals using an online geography game.</p>	<p>ELA common core standard for reading  <a href="#">CCSS.ELA-LITERACY.L.5.4</a>  <a href="#">CCSS.ELA-LITERACY.L.4.3</a></p>	<p>Geography CA state standard 5.9</p> <p>Geography:  <a href="https://online.seterra.com/en/vgp/3">https://online.seterra.com/en/vgp/3</a></p>

	<p>-Students learn to type and spell with an online game</p> <p>-Students type up at least 10 written assignments by the end of the year</p> <p>-Students practice presentation skills as they share their projects with the class</p> <p>-Students use ALEKS to learn math skills</p> <p>-Educator utilizes Videos, kahoots and jeopardy games online to make learning more interactive and engaging.</p> <p>-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book they have finished, and take a 10 question quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal.</p>	<p>ELA common core standard for spelling  <a href="#">CCSS.ELA-LITERACY.L.6.2</a>  <a href="#">Math CA state standards</a>  <a href="#">6.RP-6.SP.3</a></p> <p>Common core reading standard  <a href="#">CCSS.ELA-LITERACY.L.6.3</a></p>	<p><a href="#">003</a>  <a href="https://online.seterra.com/en/vgp/3063">https://online.seterra.com/en/vgp/3063</a>          Spelling:  <a href="https://plus.arcademics.com/home">https://plus.arcademics.com/home</a></p> <p><a href="#">Office.com</a>  <a href="#">Google.com</a>  <a href="http://www.aleks.com">www.aleks.com</a></p>
7-8	<p>-Students learn how to use Google Classroom, Microsoft Word, Excel and Powerpoint, Google Slides, Google Sheets, and Google Docs</p> <p>-Students learn the location of various countries using an online geography game</p> <p>-Students use ALEKS to learn math skills</p>	<p><a href="#">Geography CA state standards 7.2-7.8</a>  <a href="#">Math CA state</a></p>	<p><a href="http://www.office.com">Office.com</a>  <a href="http://www.google.com">Google.com</a>  <a href="https://online.seterra.com/en">https://online.seterra.com/en</a>  <a href="http://www.aleks.com">www.aleks.com</a></p>

	<ul style="list-style-type: none"><li>- Students type up at least 8 written assignments by the end of the year.</li><li>- Students practice presentation skills as they share their projects with the class</li></ul>	<u>standards 7.RP - 8.SP</u>	
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## *Twin Ridges Elementary School District*

16661 Old Mill Rd.  
Nevada City, CA 95959

(530) 265-9052  
FAX (530) 265-3049

### **RESOLUTION NO. 15-05 ADOPTION OF COMMITTED FUNDS FOR COMMON CORE CURRICULUM**

**WHEREAS**, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

**WHEREAS**, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the district is obligated to adopt new curriculums to comply with Common Core.

**NOW, THEREFORE, BE IT RESOLVED**, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$30,000 for the purpose of replacing the current curriculum in the classrooms.

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of the district.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4  
NOES:  
ABSTAIN:  
ABSENT: 1

Attested By:

  
\_\_\_\_\_  
Ralph Henson  
President

  
\_\_\_\_\_  
James Berardi  
Superintendent/Principal

Date: 3/10/2015

Date: 3/10/2015



## ***Twin Ridges Elementary School District***

16661 Old Mill Rd.  
Nevada City, CA 95959

(530) 265-9052  
FAX (530) 265-3049

### **RESOLUTION NO. 15-04 ADOPTION OF COMMITTED FUNDS FOR TECHNOLOGY UPDATES FOR ALL SCHOOL SITES**

**WHEREAS**, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

**WHEREAS**, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the technology needed for Smarter Balance testing is out dated.


**NOW, THEREFORE, BE IT RESOLVED**, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$50,000 for the purpose of replacing and updating technology in the district and classrooms.


**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of the district.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4  
NOES:  
ABSTAIN:  
ABSENT: /

Attested By:

  
\_\_\_\_\_  
Ralph Henson  
President

  
\_\_\_\_\_  
James Berardi  
Superintendent/Principal

Date: 3/10/2015

Date: 3/10/2015



## ***Twin Ridges Elementary School District***

16661 Old Mill Rd.  
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### **RESOLUTION NO. 15-03 ADOPTION OF COMMITTED FUNDS FOR REPAIRS TO MALAKOFF SCHOOL SITE**

**WHEREAS**, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

**WHEREAS**, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$40,000 for the purpose of repairing the Malakoff School site.

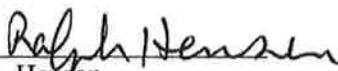
**AND BE IT FURTHER RESOLVED** that the Malakoff school site is in disrepair and needs these repairs to maintain the District's asset.

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of the district.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4  
NOES:  
ABSTAIN:  
ABSENT: 1

Attested By:

  
Ralph Henson  
President

  
James Berardi  
Superintendent/Principal

Date: 3/10/2015

Date: 3/10/2015





## ***Twin Ridges Elementary School District***

16661 Old Mill Rd.  
Nevada City, CA 95959

(530) 265-9052  
FAX (530) 265-3049

### **RESOLUTION NO. 15-02 ADOPTION OF COMMITTED FUNDS FOR DEFERRED REVENUE**

**WHEREAS**, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

**WHEREAS**, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$200,000 for the purpose of deferred maintenance and future maintenance projects deemed necessary the Board.

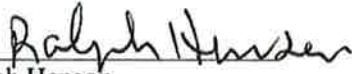
**AND BE IT FURTHER RESOLVED** that the school campuses owned by the District will need major repair work on the sites infrastructure.

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of the district.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4  
NOES:  
ABSTAIN:  
ABSENT: 1

Attested By:

  
\_\_\_\_\_  
Ralph Henson  
President

Date: 3/10/2015

  
\_\_\_\_\_  
James Berardi  
Superintendent/Principal

Date: 3/10/2015



## ***Twin Ridges Elementary School District***

16661 Old Mill Rd.  
Nevada City, CA 95959

(530) 265-9052  
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### **RESOLUTION NO. 15-01 ADOPTION OF COMMITTED FUNDS FOR INVESTMENT OUTSIDE THE COUNTY OFFICE**

**WHEREAS**, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

**WHEREAS**, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 17 in the amount of \$3,000,000 to outside investments in accordance with the Districts Investment Policy.

**AND BE IT FURTHER RESOLVED** that the principle funds invested outside the county office are to be used to reap better interest rates than the county treasurer can pay.


**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of the district.

**PASSED AND ADOPTED** this 10<sup>th</sup> day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4  
NOES:  
ABSTAIN:  
ABSENT: 1

Attested By:

  
\_\_\_\_\_  
Ralph Henson  
President

  
\_\_\_\_\_  
James Berardi  
Superintendent/Principal

Date: 3/10/2015

Date: 3/10/2015

**Twin Ridges Elementary School District**  
**2020-2021 Williams Uniform Complaint Summary**  
(Prepared in accordance with the provisions of Ed. Code 35186(d).)

**Quarter Two: October 1, 2021 – December 31, 2021**

Number of Complaints: 0

Nature of Complaints:

N/A

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Resolution of Complaints:

N/A

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I hereby certify that, to the best of my knowledge and belief, this report is true and correct, and that all data has been compiled with and reported in accordance with state laws and regulations.

\_\_\_\_\_  
Melissa Madigan, Superintendent

January 18, 2022  
Date