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 REGULAR MEETING AGENDA Tuesday, September 14th, 2021 4:00 PM

	throu acces issue	gh Zo ss info d by (D Board of Trustees will participate in person or via Zoom Teleconference. The public also has access from in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for pormation. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by ence. Members of the public may also attend via Zoom in order to observe and address the meeting.			
	1.	CA	LL TO ORDER			
	2.	RO	DLL CALL			
Action	3.		PROVAL OF September 14 th , 2021 REGULAR AGENDA —Malik Goodman oldenrod)			
	4.	The action important the Sugar	BLIC COMMENT Be Board of Trustees welcomes comments and suggestions from the public. While no ion may be taken by the Board concerning items not on the agenda, comments are portant for District information and for possible future action. Due to time considerations, chair may request that comments by an individual be limited to two minutes. ggestions and comments from the public regarding items listed on this agenda should raised during the comment period for the specific agenda item. (Education Code 145.5; Bylaw 9322, Government Code 54954.3)			
Action	5.	Boa mei	CONSENT ITEMS. 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.			
		A.	Approval of August 10 th , 2021 Regular Board Meeting Minutes (Lilac)			
		B.	Approval of August 18th, 2021 Special Board Meeting Minutes (Pink)	₿		
		C.	Approval of August 20th, 2021 Special Board Meeting Minutes (Orchid)			
		D.	Approval of August 2021 Warrants (Salmon)			
	6.	REI	PORTS			
		A.	Family Resource Center Report -Diana Pasquini			
		В.	Washington School Report Rachel Kozloski			
		C.	Oak Tree Preschool Report Pam Langley/Melissa Madigan			
		D.	Board Report - Malik Goodman			
	7.		CUSSION/ACTION ITEMS			
Discussion/		Α.	New Teacher Hire Katrina Mitchell 1.0 FTE 6 th Grade Teacher at Grizzly Hill School Melissa Madigan (Mint)			

Discussion/	Action	В.	Oak Tree School Orchard Proposal – Jennifer Bliss (Yellow)		
Discussion/Action C.			ASES STEM Purchase – Sunshine Bender		
Discussion//	Action	D.	Surplus Lumber Rack- Sunshine Bender		
Discussion/	Action	E.	Replacing the Well Head at Grizzly Hill School- Melissa Madigan		
Discussion/	Action	F.	Safety Plan Update - Freya Johnson		
Discussion/	Action	G.	Substitute Teacher Pay Raises- Melissa Madigan		
			\$102/half day and \$170 for a full day.		
Discussion/A	Action	H.	Back to School Night Melissa Madigan		
Discussion/A	Action	ı.	Flag Pole at Grizzly Hill School -Mindi Morton		
Discussion/A	Action	J.	OWEN'S Financial- Mindi Morton/Peter Ketchand		
Discussion/A	Action	K.	Update on Math and Science Curriculum- Mindi Morton		
Discussion/A	Action	L	Chef Ann Foundation- Melissa Madigan		
Discussion/A	Action	M.	GANN Resolution 21-08 - Darlene Waddle		
Discussion/A	Action	N.	Unaudited Actuals 2021-2022 Darlene Waddle		
Discussion/A	ction	0.	Superintendent's Report - Melissa Madigan		
Discussion/A	ction	P.	CSEA Update - Val Beberg		
Discussion/A	ction	Q.	TRTA Update – Tiffany Caughey		
Discussion/A	ction	R.			
	8.	PUE	JBLIC COMMENT ON CLOSED SESSION ITEMS – Malik Goodman		
	9.	CLC	OSED SESSION		
		A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))		
	10.	REC	ESS /RECONVENE - Report Out on Closed Session - Malik Goodman		
		A.	Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release		
Discussion 11. FUTURE AGENDA ITEMS DISCUSSION					
	12.	UPC	COMING MEETINGS: October 12, 2021		
	13.	ADJ	OURNMENT		

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 TRESD.ORG

NOTICE:

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	09/14/2021
Malik Goodman, Board President	Date

	_09/14/2021
Melissa Madigan, Superintendent	Date

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

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, August 10th, 2021 @ 4:00 PM Grizzly Hill School Room 8 or Via Zoom 16661 Old Mill Road. Nevada City, CA.

The TRESD 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.

	1	CALL TO ORDER			
		The regular meeting of the Twin Ridges Elementary School District Board of Trustees was called to order at 4:12 PM on Tuesday, August 10 th , 2021.			
	2.	ROLL CALL			
		Four members were present;	a quorum was established.		
		Malik Goodman	Present		
		Rachel Kozloski	Present		
	Lorien Whitestone Present				
		Hilary Hulteen	Absent		
		Mindi Morton Present			
Action	3.	APPROVAL OF AUGUST 10, 2021 REGULAR BOARD MEETING AGENDA			
		1 ' '	ove the August 10 th , 2021 regular meeting conds, motion approved (4/0/1/0) as follows:		
		Malik Goodman Rachel Kozloski Lorien Whitestone	Yes Yes Yes		
			Absent		
	Mindi Morton Yes				
		PUBLIC COMMENT			

		poss reque Sugg agen agen	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)					
		No p	ublic comment.					
Action	5.	contr discu reque	CONSENT ITEMS 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.					
	A.	Appr	oval of the July 13 th Regular Board Meeting Minutes.					
	B.	Appr	oval of the July 23 rd Special Board Meeting Minutes.					
	C.	Appr	oval of the July 2021 Warrants.					
		prese	Mindi Morton moved to approve Consent Items 5A, 5B, and 5C as presented. Rachel Kozloski seconded, motion carries (5/0/1/0) as follows:					
			Malik Goodman Rachel Kozloski Ves Lorien Whitestone Hilary Hulteen Mindi Morton Yes					
	6.	DISC	USSION/ACTION ITEMS					
		A.	Owens Financial- Melissa Madigan					
			This item is tabled. The board would like to invite Peter Ketchand twice a year. Mindi Morton will reach out to Peter Ketchand to find out what month he should attend.					
		В.	Salary Schedule Consolidation- Keliy Moreno/Darlene Waddle					
			Darlene Waddle recommends that the salary schedules for classified employees should be consolidated. Mindi Morton would like a salary chart comparison between other like-schools 2 weeks before the September regular board meeting. Malik Goodman would like the salary schedule to be presented to the board every year.					
			A board retreat is scheduled for August 27 th at 9am. This will be at the Oak Tree Lodge.					

C.	Superintendent's Salary Revision	n- Melissa Madigan
	The previously approved superior amended. The cost of living is a which was previously approved.	
	Rachel Kozloski moves we ame reflect the cost of living increase Whitestone seconds, motion app	·
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	
D.	Approval to Hire- Melissa Madig	an
	The board took a 10-minute rece at 5:14pm. The board moves to approve the	ess at 5:04pm. They reconvened e following teacher hires:
i.		ed for the TOSA position. to approve the hiring of Bonnie Alseconds, motion carries (4/0/1/0)
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes
ii.	the 2 nd and 3 rd grade teacher. Ra	e the hiring of Sierra Clemens as
	(4/0/1/0) as follows: Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes
iii.	Phil Ruckrich is a 1 st year teacher teaching the 7 th and 8 th graders.	er from French Corral. He will be

	T T	
	Mindi Morton makes a motion to Ruckrich as the 7 th and 8 th grade seconds, motion carries (4/0/1/0	e teacher. Rachel Kozloski
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes
iv.		• • •
	carries (4/0/1/0) as follows:	oner Rozioski sessinas, motori
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes
v.	for the Classroom Aide position.	ed at MOTROCO. She's applying approve the hiring of Judy Stead
	(4/0/1/0) as follows:	·
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes
vi.	Joyce Nunley is a Ridge local ap Aide Assistant position.	plying for the Classroom/Kitchen
	Mindi Morton makes a motion to Nunley as a Classroom Aide. Ra carries (4/0/1/0) as follows:	
	Malik Goodman Rachel Kozloski	Yes Yes

	Lorien Whitestone	Yes
	Hilary Hulteen	Absent
	Mindi Morton	Yes
vii	Jillian Halliwell is applying for the	e Special Education Aide position.
	Mindi Morton makes a motion to Halliwell as a Classroom Aide. R carries (4/0/1/0) as follows:	
	Malik Goodman Rachel Kozloski	Yes Yes
		Yes
	Hilary Hulteen	Absent
	Mindi Morton	Yes
viii.	Jessica Martines is a current em position and is reclassifying/trans assignment as a Classroom Aide	
	Mindi Morton makes a motion to a maintenance/grounds position Kozloski seconds, motion carries	
	Malik Goodman	Yes
	Rachel Kozloski	
	Lorien Whitestone	
	Hilary Hulteen	I .
	Mindi Morton	Yes
ix.	Alejandro Rodriguez has applied groundskeeper/maintenance pos	
	Mindi Morton makes a motion to Rodriguez for the groundskeeper Whitestone seconds, motion carr	r/maintenance position. Lorien
	Malik Goodman Rachel Kozloski	Yes Yes
	Lorien Whitestone	Yes
	Hilary Hulteen	Absent
	Mindi Morton	Yes
x.	Shawn Olson has applied for the position at our Oak Tree campus	•

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	Mindi Morton makes a motion to approve the hiring of Shawn Olson for the groundskeeper/maintenance position as a District employee. Lorien Whitestone seconds, motion carries (4/0/1/0) as follows:		
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton	Yes Yes Yes Absent Yes	
E.	School Curriculum Approval and	Initial Review- Melissa Madigan	
	New curriculum must be published be posted September 2 nd . Rached involved in purchasing of material	G	
	The math curriculum is outdated and we need social studies and science curriculum.		
	There will be a special meeting n discuss curriculum. Malik Goodm Caughey attend. This will happer board members will have an opportunity	an requested that Tiffany before the staff meeting, so	
F.	Kitchen Equipment Purchases- N	lelissa Madigan	
	The refrigerators in the cafeterial PG&E using incorrect voltage who These need to be replaced before 16 th).	en restoring power to the lines.	
	Mindi Morton would like to know i cost of the repairs/replacement. V		
	Lorien Whitestone stepped out of	the meeting.	
	Mindi Morton makes a motion to a equipment replacement and if ne- insurance. Rachel Kozloski secon follows:	cessary, to get in touch with our	
	Malik Goodman Rachel Kozloski Lorien Whitestone	Yes Yes Absent	
	Hilary Hulteen Mindi Morton	Absent Yes	
G.	CASBO Training Approval- Sunst		
	CACEO Hairing Approvar Sunsi	HIN WORKS	

	Sunshine Bender is asking for approval to attend a CASBO training as our school business official. This program lasts 12-14 months and is \$6,000. Sunshine Bender will sign a commitment to the school stating that she will complete this training and continue working for the Twin Ridges Elementary School District.
	Lorien Whitestone has returned to the meeting.
	Rachel Kozloski makes a motion to approve \$6,000 to allow Sunshine Bender to attend CASBO training. Mindi Morton seconds, motion carries (4/0/1/0) as follows:
	Malik Goodman Rachel Kozloski Yes Lorien Whitestone Hilary Hulteen Mindi Morton Yes
Н.	Approval of 2021-2022 Consolidated Application- Darlene Waddle
	This is the application to apply for Title 1, 2, and 4 funding. Darlene will email Freya the consolidated application to then be emailed out to board members. Mindi Morton makes a motion to approve the 2021-2022 consolidated application, Rachel Kozloski seconds, motion carries (4/0/1/0) as follows:
	Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton Yes Yes Yes Absent Yes
l.	Superintendent's Report- Melissa Madigan
	Melissa Madigan is not in attendance. The Superintendent's Report is tabled until the next regular board meeting.
J.	CSEA Update- Melissa Madigan
	Melissa Madigan is not in attendance. The CSEA Update is tabled until the next regular board meeting.
K.	LCAP Update- Melissa Madigan
	Melissa Madigan is not in attendance. The LCAP is tabled until the next regular board meeting.
L.	TRTA Update- Melissa Madigan
	Melissa Madigan is not in attendance. The TRTA Update is tabled until the next regular board meeting.

		M.	Board Retreat Date- Melissa Madigan
			A board retreat date is scheduled for Friday, August the 27 th . A special meeting will be held on August 18 th to discuss the generator and curriculum.
	7.	REP	ORTS
Discussion/A	ctio	Α,	Family Resource Center Report- Diana Pasquini
			Diana Pasquini introduced Laura Harter, the county wide coordinator for NCSOS. Every few months Laura meets with Diana and Kristen to talk about changes at the Oak Tree Campus and FRC. She wanted to see the district and express appreciation for support to the Family Resource Center.
			Diana Pasquini provided handouts for the Family Resource Center's newsletter, <i>Ridge Connections</i> , their Camp Kids Speak, and an outline for the FRC's present activities and future activities Sports camp was reported as a huge success. Everyone is delighted that students can socialize again. Would love to have a haunted FRC again.
Discussion/Ad n	otio	В.	Washington School Report - Rachel Kozloski
			There are 6 new students registered at Washington. The Washington generator will be an additional agenda item for the August 18 th meeting.
Discussion/Ac	ctio	C.	Little Acorns Preschool Report - Melissa Madigan
			Little Acorns Preschool's first day is August 16 th . They are operating under the TRESD calendar. ^h .
Discussion/Ac	tio	D.	Board Report- Malik Goodman
			Nothing to report.
1	0.	PUBL	LIC COMMENT ON CLOSED SESSION ITEMS-Rachel Kozloski
		Νο ρι	ublic comment on closed session items.
1	1.	CLOS	SED SESSION
		A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957 (b))
			There is no closed session at today's meeting in Melissa Madigan's absence.
1	2.	RECE	SS/RECONVENE-Report Out on Closed Session-Rachel Kozloski
		A.	Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release

	No action taken because there was no closed session.
13	FUTURE AGENDA ITEMS DISCISSION
14	. UPCOMING MEETINGS: August 18th, 2021
15	. ADJOURNMENT: 6:22pm
NOTICE:	This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959 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.6 §12132)]

	08/10/2021
Malik Goodman, Board President	Date
	_08/10/2021
Melissa Madigan, Superintendent	Date

TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

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BOARD OF TRUSTEES SPECIAL MEETING MINUTES Wednesday, August 18th, 2021 1:00 PM

	order This Gove	TRESD Board of Trustees will participate via Zoom Teleconference. The public also has access through Zoom in to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California ernor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members a public may also attend via Zoom in order to observe and address the meeting.
	1,	CALL TO ORDER: 1:10pm
(etten)	2.	ROLL CALL: Malik Goodman, Lorien Whitestone, Hilary Hulteen
		Three members were present; a quorum was established.
		Malik Goodman Rachel Kozloski Absent Lorien Whitestone Hilary Hulteen Mindi Morton Present Present Present
	3.	APPROVAL OF August 18, 2021 SPECIAL AGENDA -Malik Goodman (Goldanron)
		Lorien Whitestone moves to approve the August 18 th , 2021 Special Agenda. Hilary Hulteen seconds, motion approved (3/0/2/0) as follows:
		Malik Goodman Rachel Kozloski Absent Lorien Whitestone Hilary Hulteen Mindi Morton Absent
	4.	PUBLIC COMMENT 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)
	5.	DISCUSSION/ACTION ITEMS
iscussion/i	Action	A. Superintendent Update — Melissa Medigan Topics for this item include: 1) Grizzly Hill Kitchen Update 2) Enrollment Numbers

			$\overline{}$
		1) Grizzly Hill Kitchen Update:	
		The appliances in the kitchen were damaged because of a power outage. It cost \$2,200 to repair instead of \$10,000. One remaining appliance still needs to be fixed. Erin Riley is working on it.	
		The kitchen in Washington also needs repair and Erin Riley is contacting contractors to put bids together. A sink with 3 bins need to be redone, and hopefully putting in a washer/dryer so they can clean their mop heads and rags instead of having to bring them to Grizzly Hill School Campus. Erin Riley is working with the health department to figure out exactly what we need to do. We will not purchase anything until the health department signs off on it.	
		2) Enrollment Numbers:	
		Washington has 10 students enrolled. Grizzly Hill School has 90 students. Little Acorns Preschool has 24 preschoolers. TRESD has approximately 124 students enrolled.	
Discussion/Action	B.	Curriculum Process Discussion - Melissa Madigan	
		Attachments for this agenda item include:	
		Schedule for State Board of Education Adoption of K-12 Curriculum Frameworks and K-8 Instructional Materials	
		2) CSBA Board Policy on Selection and Evaluation of Instructional Material	
		3) California Approved Math Curriculum	
		4) California Approved Science Curriculum	
		5) California Approved Social Studies Curriculum	
		 Melissa Madigan explained frameworks for curriculum and instructional materials in the State of California. As an example, in 2019, mathematics framework began. They have until May of 2022 for the due date for the State Board of Education to adopt the framework. Instructional materials start date is 2022 and the instructional materials adoption date is 2024. 	
		2) The board policy approves the curriculum after it's been through a vetting process. This involves teachers and parents discussion, public viewing of materials. This is a lengthy process to be done correctly and thoroughly, since the length of time a curriculum should be taught is around 10 years. We should look for K-8 options. There are not as many options for a K/8 school. When we start this process we will have a site council/curriculum committee.	
		3B 4B and 5B are the math, science, and social studies curriculum frameworks that will have K-8 options that site council/curriculum committee will choose from.	

			Andrea Marks is the Director of Curriculum, Instruction & Accountability with NCSOS. Andrea wants to share with Melissa Madigan and the board current happenings that might guide curriculum process. The adoption of mathematics framework. The framework is written first, before instructional materials to discuss instructional shifts that need to happen. It's the how of teaching, not necessarily the what. The framework for mathematics has been pushed out until May. This adoption is coming by quickly. Adopting curriculum from 2014 might not serve the district well when this new curriculum frameworks comes out. Andrea Marks is working with Chicago Park District to discuss these shifts. Andrea Marks is helping teachers learn about instructional shifts, so when new materials arrive they'll be prepared.
			Andrea Marks can contact the board when the time comes to tell which of the top 4 publishers that came out of these reviews and which districts have already adopted these science curriculums. The same will apply to social studies/history curriculum. When the curriculum process has begun, we can reach out to Andrea Marks for any questions regarding curriculum and what other schools in the district have done.
Discussion/A	ction.	C.	Washington Generator - Melissa Madigan
			Melissa Madigan presents the Washington Generator Proposals. There is a 15KW Kohler Single Phase Generator at \$4,308.48, a 20KW Kohler Single Phase Generator at \$5,277.44, and a 24KW Kohler Single Phase Generator at \$12,500.00. This generator was used one time only and has had weekly testing. Mindi arrives at 1:31pm. It is requested that the generators should be propane and the board would like to confirm the full warranty. It's also requested that the generator must have a cap on the number of hours (300 hours or 2 maintenance cycles). Any hours more than that will need more board discussion. Lorien Whitestone moves to approve the 24KW Kohler Single Phase Generator at \$12,500.00 with the verification that it has less than 300 hours of use, is propane, and has a full warranty. Mindi Morton seconds, motion approved (4/0/1/0) as follows:
			Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton Yes Absent Yes Yes Yes Yes
	6.	PUE	BLIC COMMENT ON CLOSED SESSION ITEMS - Malik Goodman
	7.	CLC	DSED SESSION
		A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))
	8.	REC	CESS /RECONVENE - Report Out on Closed Session - Malik Goodman
		A.	Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release
Discussion	9.	FUT	TURE AGENDA ITEMS DISCUSSION

10.	UPCOMING MEETINGS: August 20th, 2021	
11.	ADJOURNMENT	

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·	_08/18/2021
Malik Goodman, Board President	
	_08/18/2021
Melissa Madigan,	Date

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BOARD OF TRUSTEES SPECIAL MEETING MINUTES Friday, August 20th, 2021 12:00 PM

	also Distr the p News	has a ict Off proced som o	D Board of Trustees will participate in person or via Zoom Teleconference. The public cocess through Zoom in order to observe and address the meeting. Please contact the ice at (530) 265-9052 for access information. This meeting is being held pursuant to ures established in Executive Order N-29-20 issued by California Governor Gavin in March 17, 2020. All board members may attend the meeting by teleconference. If the public may also attend via Zoom in order to observe and address the meeting.
	1,	CA	LL TO ORDER:
		The Boa	e special meeting of the Twin Ridges Elementary School District and of Trustees was called to order at 12:30 PM on Friday, August 9, 2021.
	2.	RO	LL CALL:
		Fou	ır members were present; a quorum was established
			Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton Present Present Present Present
Action	3.		PROVAL OF AUGUST 20, 2021 SPECIAL BOARD MEETING ENDA
			di Morton moves to approve the August 20 th , 2021 special meeting enda, Malik Goodman seconds, motion approved (4/0/1/0) as follows:
			Malik Goodman Rachel Kozloski Lorien Whitestone Hilary Hulteen Mindi Morton Present Present Present Present
	6.	PUI	BLIC COMMENT ON CLOSED SESSION ITEMS - Malik Goodman
			public comment.
	7.		DSED SESSION
		A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))

	8.	RECESS /RECONVENE - Report Out on Closed Session - Malik Goodman
		A. Reportable Action Taken Regarding Public Employee Discipline/Dismissal/Release
		No action taken.
Discussi on	9.	FUTURE AGENDA ITEMS DISCUSSION
	10.	UPCOMING MEETINGS: Board Retreat August 27th, 2021 (Cancelled)
	11.	ADJOURNMENT at 1:25pm

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Malik Goodman, Board President	
	08/20/2021

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	Register # 000148	#	PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	000-000-000	2022 01-6010-4300-00-005-0-8100-5000-000-0000 501600 B	2022 01-6010- <i>i</i> 22-501600	Check #
69.08		69.08	2	Printed	Paid	08/24/21	(505301)	SB 8-23	AFTERSCHOOL SNACKS	/22 08/23/21	2021/22
									, CA 95959	NEVADA CITY, CA 95959	
									I RAVINE RD		
									BENDER, SUNSHINE M (000130)		Direct Employee
		148.79	쿄	Total Invoice Amount	Total In						
	Register # 000146	華	PO#	e 08/13/21	Check Date 08/13/21	AP08122021	Batchid AP08			22-501080	Cneck #
								700-000-001	2022 01-0000-5220-00-005-0-0000-2700-000-0000	2022 01-0000-	
								(493313)	MILEAGE		
148.79		148.79	4	Printed	Paid	08/09/21	וטבץ	BENDER-JULY	DISTRICT OFFICE	122 07/27/21	2021/22
									(CA 95959	NEVADA CITY, CA 95959	
									RAVINE RD		
									BENDER SUNSHINE M (000130)		Direct Employee
		24.50	nt	Total Invoice Amount	Total In						
	Register # 000148	#	PO#	e 08/27/21	Check Date 08/27/21	AP08262021	Batchid AP08			22-501599	Check #
							00	700-000-001	2022 01-0000-5840-00-000-0-0000-2700-000-0000	2022 01-0000-	
24.50		24.50	4	Printed	Paid	08/24/21	(505301)	BA 7-30	FINGERPRINTS	/22 07/30/21	2021/22
									, CA 95959	NEVADA CITY, CA 95959	
									NNIE (000203)	loyee AL-RIFAI, BONNIE (000203)	Direct Employee
Expense Amount	Unpaid E	Invoice Amount	s X	Check Status	Paymt Status	Sched	id tch id)	Payment Id (Trans Batch Id)	Comment	I Invoice Date Req#	Fiscal Year
ccount	Bank Account COUNTY - AP Account	Bank Ac							2021	Scheduled 08/09/2021 - 08/31/2021	Schedule

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							0	00-000-000	01-3210-4300-00-000-0-1110-1000-000-0000	2022 01-3210-4300-0	
21.84		21.84		Printed	Paid	08/24/21	(505301)	MM 8-23	CLASSROO SUPPLIES		2021/22 08/23/21
									₹ (000182)	MADIGAN, MELISSA R (000182) 10239 ANNE'S LOOP TRUCKEE, CA 96161	Direct Entplayee
		49.17		Total Invoice Amount	Total Inv						
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	AP08122021	atchld			22-501081	Check # 22-5
49.17		49.1/		Printed	Taid	08/09/21	0 זטבץ	JOHNSON-JULY (493313) 00- 000- 0000	OFFICE MILEAGE 0-005-0-0000-27	01-0000-5220-0	2021122 01120121
)0199) 959	JOHNSON, FREYA (00 12244 MURPHY RD. NEVADA CITY, CA 95	(D)
		697.95		Total Invoice Amount	Total Inv						
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	262021	Batchid AP08262021			22-501603	Check # 22-5
673.45		673.45		Printed	Paid	08/24/21	(505301)	CH 8-23	CLASSROOM SUPPLIES 10-000-0-1110-10	2 01-3210-4300-0	2021/22 08/23/21
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	262021	Batchid AP08262021			22-501603	Check # 22-5
24.50		24.50		Printed	Paid	08/24/21	(505301)	00-000-000	TINGEXTXIN I S	0 01-0000-5840-6	2021/20
									000207))RIVE 95949	HOBBS, CORINNA L (12352 ALTA SIERRA I BRASS VALLEY, CA	0
		24.50		Total Invoice Amount	Total Inv						
	Register # 000148		PO#	k Date 08/27/21	Check Date	262021	Batchid AP08262021			22-501602	Check # 22-5
24.50		24.50		Printed	Paid	08/24/21	(505301)	JH 8-10	10-000-0-0000-27	01-0000-5840-0	2021/22 08/10/21
									3 (000206) RD 95949	HALLIWELL, JILLIAN E 13530 GARDEN BAR F GRASS VALLEY, CA	
		24.50		Total Invoice Amount	Total Inv						
	Register # 000148	_	PO#	08/27/21	Check Date 08/27/21	AP08262021	Batchid AP082			22-501601	Check # 22-5
									(continued)	CONDO, SAMMI (000205)	Direct Employee
Expense Amount	Unpaid E Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	ch Id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Inv Year D
ccoun	Bank Account COUNTY - AP Account	Bank Acc								00100112021 - 0010112021	a dalca dolo

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152.65		152.65		Printed	Paid	08/09/21	(493313)	389301	SOD FOR OAKTREE		2021/22 07/31/21	2021/22
									32/1)	A TO Z SUPPLY (000132/1) 13396 RIDGE ROAD GRASS VALLEY, CA 95945		Direct Vendor
		24.50		tal Invoice Amount	Total Inv							
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	262021	Batchid AP08262021	טט-טטט-טנ	0-000-0-0000-27	501608 B	22-501608	Check #
24.50		24.50		Printed	Paid	08/24/21	(505301)	JN 8-2	FINGERPRINTS	2 01 0000 5840 0	08/	2021/22
									\ 95960	PO BOX 241 NORTH SAN JUAN, CA 95960		
										STEAD, JUDY (000211)		Direct Employee
		24.50		Total Invoice Amount	Total Inv							
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid			37	22-501607	Check #
24.50		24.50		Printed	Paid	08/24/21	(505301)	AP 8-3	FINGERPRINTS	01-0000-5840-0	08/	2021/22
									61) 1Y 20 959	PEARCY, ADAM (000161) 22398 STATE HIGHWAY 20 NEVADA CITY, CA 95959		Direct Employee
		78.09		Total Invoice Amount	Total Inv							
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	262021	Batchid AP08262021			06	22-501606	Check #
							00	00-000-00	0-000-0-0000-27	2022 01-0000-4300-00-000-0-0000-2700-000-0000	202	
78.09		78.09		Printed	Paid	08/24/21	(505301)	SO 8-23	COVID RAPID TESTS		2 08/23/21	2021/22
									960	PO Box 426 North San Juan, CA 95960		
									196)	OLSON, SHAWN (000196)		Direct Employee
		24.50		tal Invoice Amount	Total Inv							
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	00-00-00	0-000-0-0000-27	501605	22-501605	Check #
24.50		24.50		Printed	Paid	08/24/21	(505301)	JN 8-2	FINGERPRINTS	3 04 0000 5040 0	08/	2021/22
									209)). 959	NUNLEY, JOYCE (000 20520WALLS FLAT RI NEVADA CITY, CA 95		Direct Employee
		21.84		Total Invoice Amount	Total Inv							
	Register # 000148		PO#	k Date 08/27/21	Check Date	AP08262021	Batchld AP08)4	22-501604	Check #
								(continued)		MADIGAN, MELISSA R (000182)		Direct Employee
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Id itch Id)	Payment Id (Trans Batch Id)	Comment	Req#	Invoice Date	Fiscal Year

Payment Register

		207.34		Total Invoice Amount	Total Invo							
	Register # 000149		PO#	09/03/21	Check Date 09/03/21	AP09022021	atchid	(509329) 00-000-00	- 001- 0- 0000- 81	(509329) 01-0000-4300-00-001-0-0000-8100-000-0000 B	2022 0 22-501968	Check #
199.83		199.83		Printed	Paid	08/31/21		389565 B	OT PS MAINT	0	2021/22 08/07/21	2021/22
7.51	Register # 000149	7.51	PO#	Printed 09/03/21	Check Date 09/03/21	AP09022021	atchid	389470 B (509329) 00- 000- 00	0- 001- 0- 0000- 81	01-0000-4300-00-001-0-0000-8100-000-0000	2022 0	Check #
									945	13396 RIDGE ROAD GRASS VALLEY, CA 95945		000 e c c c c c c c c c c c c c c c c c
		353.22		tal Invoice Amount	Total Invo							
100.43	Register # 000148	00.40	PO#	08/27/21	Check Date 08/27/21	3262021	atc	00-000-00	- 001- 0- 0000- 81	01-0000-4300-00-001-0-0000-8100-000-0000 B	9 10	Check #
130 43	TACGLOCK THE COOL TO	130 43	(Printed	Paid	08/24/21	(505301)	472677	MAINT OT	S	2021/22 08/07/21	2021/22
15.45	Register # 000148	15.45	PO#	Printed 08/27/21	Paid Print Check Date 08/27/21	5301) 08/24/21 AP08262021	(50;	471946 00- 000- 00	MAINT OT 10-001-0-0000-81	MAINT OT 471946 01-0000-4300-00-001-0-0000-8100-000-0000	2021/22 07/31/21 2022 0 ck # 22-501609	2021/2; Check #
199.83	Register # 000148	199.83	PO#	Printed 08/27/21	Paid Print Check Date 08/27/21	5301) 08/24/21 AP08262021	(50) archid	389565 00- 000- 00	MAINT OT 10-001-0-0000-81	MAINT OT 389565 01-0000-4300-00-001-0-0000-8100-000-0000	2021/22 08/07/21 2022 0 ck # 22-501609	2021/22 Check #
7.51	Register # 000148	7.51	PO#	Printed 08/27/21	Paid Print Check Date 08/27/21	5301) 08/24/21 AP08262021	(50) atchld	389470 00- 000- 00	MAINT OT 0-001-0-0000-81	05/21 MAINT OT 389470 2022 01-0000-4300-00-001-0-0000-8100-000-0000 501609 B	08/	2021/22 Check #
									2/1) 945	A TO Z SUPPLY (000132/1) 13396 RIDGE ROAD GRASS VALLEY, CA 95945	A To 133 GR/	Direct Vendo
		152.65		Total Invoice Amount	Total Invo							
	Register # 000146		PO #	08/13/21	Check Date 08/13/21	AP08122021	atchld	(continued) 00- 000- 001	- 001- 0- 0000- 81	(continued) 01-0000-4300-00-001-0-0000-8100-000-0000	2022 0 22-501082	Check #
		(continued)		Printed	Paid	08/09/21	(493313)	389301	32/1) (continued) SOD FOR OAKTREE	A TO Z SUPPLY (000132/1) SOD	07/31/2	2021/22
Expense Amount	Unpaid E	Invoice Amount		Check Status	Paymt Status	Sched	ld atch ld)	Payment Id (Trans Batch Id)	Comment	Req # C	Invoice Date F	Fiscal Year
ccount	Bank Account COUNTY - AP Account	Bank Ac								Scheduled 08/09/2021 - 08/31/2021	08/09/2021	Scheduled

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Sep 10 2021 2:21PM

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Payment Register

									-L F: AD OF O	9
							(497901) 00- 000- 0000	(497901) 01- 0000- 5930- 00- 000- 0- 0000- 8100- 000- 0000	2022 01-0000-59	
21.53		21.53		Printed	Paid	08/16/21	000016866980	BAN 9391001369	08/06/21	2021/22
	Register # 000147		#Od	08/20/21	Check Date 08/20/21	AP08192021	Batchid		22-501346	Check #
							(49/901) 00- 000- 0000	(49/901) 01-0000-5930-00-0000-0-0000-8100-000-0000		
76.11		76.11		Printed	Paid	08/16/21	000016852763	BAN9391007881	08/06/21	2021/22
	Register # 000147		P0#	08/20/21	Check Date 08/20/21	AP08192021	00- 000- 0000 Batchid	01-0000-5930-00-0000-0-0000-8100-000-0000	2022 01-0000-59 22-501346	Check # 2
521.37		521.37		Printed	Paid	08/16/21	000016852762 (497901)	BAN 9391007879		2021/22
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	Batchid		22-501346	Check # 2
							(497901) 00- 000- 0000	(497901) 01-0000-5930-00-0000-0-0000-8100-000-0000		
43.07		43.07		Printed	Paid	08/16/21	000016852538	BAN 9391001368	08/06/21	2021/22
	Register # 000147		P0#	08/20/21	Check Date 08/20/21	AP08192021	Batchid			Check # 2
							(497901) 00- 000- 0000	(497901) 01-0000-5930-00-000-0-0000-8100-000-0000	2022 01-0000-59	
107.91		107.91		Printed	Paid	08/16/21	0000126852764	BAN 9391007882	08/06/21	2021/22
								4, IL 60197-9011	PO BOX 9011 CAROL STREAM, IL 60197-9011	olegi veliuo
		192.27		Total Invoice Amount	Total Inv					2
	Register # 000146		PO#	Date 08/13/21	Check Date	AP08122021	Batchld		22-501083	Cneck #
							00- 000- 0000	2022 01-0000-5930-00-000-0-0000-8100-000-0000	2022 01-0000-59	
192.27		192.27		Printed	Paid	08/09/21	530-292-3140 JULY (493313)	ACT# 051 934 7120 001	07/28/21	2021/22
								1, IL 60197-9011	CAROL STREAM, IL	
									AT&T (000010/1) PO BOX 9011	Direct Vendor
		6,105.33		Total Invoice Amount	Total Inv					
	Register # 000149		PO#	09/03/21	Check Date 09/03/21	AP09022021	Batchid		22-501969	Check # 2
6,105.33		6,105.33		Printed	Paid	(509329) 08/31/21	_	31/21 JULY LEGAL FEES 629445	07/31/21	2021/22
								AALRR ATTOURNEYS AT LAW (000255/1) 12800 CENTER COURT DR STE 300 CERRITOS, CA 90703	AALRR ATTOURNEYS 12800 CENTER COUR CERRITOS, CA 90703	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank ,						21	Scheduled 08/09/2021 - 08/31/2021	Scheduled 0

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Payment Register

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								מחח חחחי	00-001-0-0000-816	2022 01-0000-4300-00-001-0-0000-8100-000 0000	
160.75		160.75		Printed	Paid	08/31/21	(509329)	472234	OT PS MAINT	08/03/21	2021/22 08/
	Register # 000149		PO#	09/03/21	Check Dale 09/03/21	022021	Batchld AP09022021	(hr		22-501970	Check # 22-8
							J	<u> </u>	00-001-0-0000-810	2022 01-0000-4300-00-001-0-0000-8100-000-0000)
15.45		15.45		Printed	Paid	08/31/21	(509329)	471946	OT PS MAINT	07/31/21	2021/22 07/
									RS (000073/1) HIGHWAY 95945	B & C HOME CENTERS (000073/1) 2032 NEVADA CITY HIGHWAY GRASS VALLEY, CA 95945	Direct Vendor
		1,357.54		Total Invoice Amount	Total Inv						
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	122021	Batchid AP08122021			22-501084	Check # 22-
141.12		141.12		Printed	Paid	08/09/21	(493313) n	471808 00- 000- 0000	MAINT IRRIGATION 471808 01-0000-4300-00-005-0-0000-8100-0000-0000	07/30/21 2022 01-0000-4300-	2021/22 07/
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	122021	Batchid AP08122021	E.		22-501084	
949.80		949.80		Printed	Paid	08/09/21	(493313) 0	471521 00-000-0000	GRILL FOR GH SITE 471521 00-005-0-0000-2700-000-	07/27/21 GRILL FOR GH SITE 471521 2022 01-0000-4400-00-005-0-0000-2700-000-0000	2021/22 07/
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	122021	Batchld AP08122021	(TD		22-501084	Check # 22-
227.49		227.49		Frinted	Taio	17/60/00	0 (490010)	000-0000	00-005-0-0000-810	2022 01-0000-4300-00-005-0-0000-8100-000-0000	
		227 40			ם ב	09/00/31	(//03313)	460330	MAINT PAINTING	07/09/21	2021/22 07/
	Register# 000146		PO#	08/13/21	Check Date 08/13/21	122021	00 Batchld AP08122021	3000-000-000	00-005-0-0000-810	2022 01-0000-4300-00-005-0-0000-8100-000-0000 22-501084	Check # 22-
39.13		39.13		Printed	Paid	08/09/21	(493313)	468501	MAINT PAINTING	07/02/21	2021/22 07/
									RS (000073/1) HIGHWAY 95945	B & C HOME CENTERS (000073/1) 2032 NEVADA CITY HIGHWAY GRASS VALLEY, CA 95945	Direct Vendor
		513.39		Total Invoice Amount	Total Inv						
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	Batchld AP082			22-501610	Check # 22-4
							J	(505301) 00- 000- 000(00-005-0-0000-810	(505301) 2022 01-0000-4300-00-005-0-0000-8100-000-0000	
513.39		513.39		Printed	Paid	08/24/21		312006B	MAINT CLEANING	24/21	2021/22 08/24/21
									11/1) Y #100 95815	AUTO-CHLOR (000011/1) 3000 ACADEMY WAY #100 SACRAMENTO, CA 95815	Direct Vendor
		769.99		Total Invoice Amount	Total Inv						
	Register # 000147		PO#	9 08/20/21	Check Date 08/20/21	AP08192021	Batchld AP08	FFC		22-501346	Check # 22-
٦	(continued)								(continued)	AT&T (000010/1)	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	h Id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal In Year I
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Protection Pro	130.00		130.00		Printed	Paid	08/24/21	(505301) 0	524558 700-000-000	FINGERPRINTS 524558 01-0000-5840-00-0000-0-0000-2700-0000	01-0000-5840-0	08/12/2 [,] 202	2021/22
Date Reg # Comment Check Date Status Status										STICE (000096/1) 4244-2550	EPARTMENT OF JU O BOX 944255 ACRAMENTO, CA 9		Direct Vendor
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Invoice Payment Id Paymen								0	100-000-000	00-005-0-0000-8	01-0000-5800-0	2022	
Invoice Req # Comment Payment Id P	466.00		466.00		Printed	Paid	08/09/21		GDH0346	GH WATER		07/31/21	2021/22
Invoice Invo										95945	RASS VALLEY, CA	0	
Invoice Payment id Paymen										RING INC (000035/1)	O BOX 1240	v C	Direct Vendor
Comment Payment Id (Trans Batch Id) Sched Paymt Status Check Status Inv Am EERS (000073/1) (continued) BatchId AP09022021 Check Date 09/03/21 PO# OT PS MAINT 472677 (509329) 08/31/21 Paid Printed 1:00000/3/21 OT PS MAINT 473403 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474141 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474616 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474616 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474616 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474616 (509329) 08/31/21 Paid Printed 4:00000/3/21 OT PS MAINT 474616 (509329) 08/31/21 Paid Printed 4:000000/3/21 OT PS MAINT 474616			751.86		oice Amount	Total Inv							
Comment Payment Id (Trans Batch Id) Sched Paymit Status Check Status Inv Am EERS (000073/1) (continued) Batch Id AP09022021 Check Date 09/03/21 PO# OT PS MAINT 472677 (509329) 08/31/21 Paid Printed 1:0-0000/1-0-0000-8100-000-0000-0000-0000-		Register # 000149		PO#	09/03/21	Check Date	022021	Batchid AP09			,	72-301870	CI GCS
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Payment id Paymt Check Inv			12.89		Total Invoice Amount	Total Inv							
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Bank Account COUNTY - AP Account	P Account	count COUNTY - A	Bank Acc							21	Scheduled 08/09/2021 - 08/31/2021	ed 08/09	Schedule

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Sep 10 2021 2:21PM

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90.00		90.00		Printed	Paid	08/16/21	IVN21-00012 (497901)	PUBLIC HEARING	08/10/21	2021/22 08/10/21
								A 95945	GRASS VALLEY, CA 95945	
								CIRCLE	380 CROWN POINT CIRCLE	
							5/1)	NEVADA COUNTY SUPT OF SCHLS (000015/1)	NEVADA COUNTY S	Direct Vendor
		1,249.00		Total Invoice Amount	Total Inve					
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	AP08122021	Batchid APO		22-501090	Check #
								- 00- 000- 0- 1110- 10	2022 01-3210-5800-00-000-0-1110-1000-000-0000	
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								9	WALNUT, CA 91789	
								E INC (000310/1) #5236	MYSTERY SCIENCE INC (000310/1) 340 S. LEMON AVE #5236	Direct Vendar
		2,700.00		tal Invoice Amount	Total Invo					
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								1-1545	CHICAGO, IL 60694-1545	
							3	29	LOCK BOX 71545	
							222/1)	McGRAW HILL SCHL EDUC HLDG LLC (000222/1)	McGRAW HILL SCH	Direct Vendor
		2,835.00		Total Invoice Amount	Total Inve					
	Register # 000146		PO#	08/13/21	Check Date 08/13/21	AP08122021	atchid		22-501089	Check #
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								01-0000-4300-00-005-0-0000-8100-000-0000	2022 01-0000-4300	
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								(D. 95959	12102 RED GATE RD. NEVADA CITY, CA 95959	
								ED (000297/1)	HUNTER JAMES REED (000297/1)	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank Ac							Scheduled 08/09/2021 - 08/31/2021	Scheduled 0

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

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	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	BatchId		22-501348		Check #
350.00		350.00		Printed	Paid	08/16/21	IVN21-00078 (497901) 200- 000- 0000	GASB 68 FEES IVN21-00078 (497901) 01- 0000- 5800- 00- 000- 0- 0000- 7200- 000- 0000	5 10	722 08	2
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	200- 000- 0000 Batchid	01-0000-5800-00-000-0-0000-7200-000-0000 B	oo 10	ł	Check #
145.50		145.50		Printed	Paid	08/16/21	IVN21-00065 (497901)	SCHL MESSENGER 20/21	08/10/21	2021/22 08/	20;
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	Batchld		22-501348	K	Check #
							15/1) (continued)	NEVADA COUNTY SUPT OF SCHLS (000015/1)	NEVADA COUNTY :	Vendor	Direct Ve
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#		Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank							Scheduled 08/09/2021 - 08/31/2021	uled 08/0	Schedi

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE
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		for Sunshine Bender (SBENDER), Sen 10 2021, 2:21pM	SREND	nshine Rende	Generated for Su	90	ARY SCHL DIST	011 - TWIN RIDGES ELEMENTARY SCHL DIST	011 - TWIN	
ONLINE Page 11 of 28	ESCAPE	/2021,)ate = 8/1	Y, Starting Create Date = 8/1/2021,		yment Type = N, On	1, Payment Method = N, Pa //Advice? = N, Zero? = Y)	n, Filtered by (Org = 1° , Page Break by Check	Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y)	Selection So
24.65		24.65		Printed	Paid	08/16/21	4640442670-5 AUG (497901)	4640442670-5	2021/22 08/06/21	2021/22
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	Batchtd		22-501350	Check #
361.92		361.92		Printed	Taid	08/16/21	0588820133-1 AUG (497901) 8100- 000- 0000	00-001-0-0000-		2021122
	Register # UUU'I4/		707#	00/20/21	CHECK Date oorzorzi	20 00 102021	חשוטווח			2024/22
	000147		D *	08/20/21	Chack Data	AP08192021	8100-000-0000	- 00- 001- 0- 0000-	2022 01-0000-5520-00-001-0-0000-8100-000-0000 22-501350	Check #
161.85		161.85		Printed	Paid	08/16/21	0390455458-8 AUG (497901)	0390455458-5	08/06/21	2021/22
								95899-7300	PG&E (000050/1) BOX 997300 SACRAMENTO, CA 95899-7300	Direct Vendor
		351.99		Total Invoice Amount	Total Inv					
	Register # 000146		PO#	Date 08/13/21	Check Date	AP08122021	atchid	01-0000-5520-00-004-0-0000-8100-000-0000 B	2022 01-0000-5520 22-501091	Check #
351.99		351.99		Printed	Paid	08/09/21	6931227577-4 AUG (493313)	6931227577-4	2021/22 08/03/21	2021/22
								, 95899-7300	PG&E (000050/1) BOX 997300 SACRAMENTO, CA 95899-7300	Direct Vendor
		21.71		tal Invoice Amount	Total inv					
	Register # 000149		PO#	09/03/21	Check Date 09/03/21	AP09022021	(509329) 7200- 000- 0000 Batchid	OLR (509329) 01-0000-4300-00-0000-0-0000-7200-000-0000	2022 01-0000-4300 22-501973	Check #
21.71		21.71		Printed	Paid	08/31/21	21-00014	STMP SYNERGY	06/30/21	2021/22
								0 (000316/1) EY DR SUITE A 95946	PENN VALLEY USD (000316/1) 17328 PENN VALLEY DR SUITE A PENN VALLEY, CA 95946	Direct Vendor
		248.56		al Invoice Amount	Total Inv					
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	atchid	- 00- 005- 0- 0000-	2022 01-0000-3902-00-005-0-0000-2700-000-0000 22-501349	Check #
248.56		248.56		Printed	Paid	001) 08/16/21	48635 (497901)	6/302021 FEES	08/06/2	2021/22
								16/1) VAVE CA 92660-2080	PARS ADMIN (000016/1) 4350 VON KARMAN AVE NEWPORT BEACH, CA 92660-2080	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank Acc							Scheduled 08/09/2021 - 08/31/2021	Scheduled

Payment Register

		867.56		Total Invoice Amount	Total Inve						
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	0 Batchid AP08262021	00-000-0000 Batchid	01-0000-5600-00-000-0-0000-8100-000-0000 B		2022 22-501613	Check #
151.73		151.73	ĺ	Printed	Paid	(505301) 08/24/21	3421192 (505:	WATER SYSTEM	21	22 08/16/21	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	01-0000-5600-00-005-0-1110-1000-000-0000 В		2022 22-501613	Check #
639.69		639.69		Printed	Paid	(505301) 08/24/21	3421142 (505)	GH COPIES	21	22 08/16/21	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	01-000-5600-00-005-0-1110-1006-000-0000 B		22-501613	Check #
73.67		73.67		Printed	Paid	(505301) 08/24/21		GH COPIES	-	08	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid			22-501613	Check #
!								01-0000-5600-00-004-0-1110-1000-000-0000		20:	
2.47		2.47		Printed	Paid	(505301) 08/24/21	3421140 (505:	WASH COPIES	21	22 08/16/21	2021/22
									CHICO, CA 95973		
								RAY A MORGAN COMPANY INC (000104/1) 3131 ESPI ANDE	3131 ESPI ANDE	9	Offect Vendor
		113.21		otal invoice Amount	I OLGI IIIV						
		440		•	Total Imag						
	Register # 000147		PO#	08/20/21	Check Date 08/20/21	AP08192021	atchid			22-501351	Check #
							00-000-0000	01-0000-5600-00-000-0-0000-8100-000-0000		20:	
								SYSTEM			
119.21		119.21		Printed	Paid	901) 08/16/21	3406561 (497901)	WASH WATER	21	22 08/04/21	2021/22
									CHICO, CA 95973		
									3131 ESPLANDE		
								RAY A MORGAN COMPANY INC (000104/1)	RAY A MORGAN CO	Ō.	Direct Vendor
		865.99		Total Invoice Amount	Total Inv						
	Register # 000147		P0#	08/20/21	Check Date 08/20/21	AP08192021	Batchid		350	22-501350	Check #
							00-000-0000	01-0000-5520-00-001-0-0000-8100-000-0000		20	
317.57		317.57		Printed	Paid	08/16/21	(497901)	700441040-0	<u> </u>	22 00/00/21	2021122
	Register # 000147		TO#	00/20/21	Check Date Volzulz	ALOBIAZOZI					0.000
			 					01-0000-5520-00-005-0-0000-8100-000-0000		2022	Chark #
							(497901) (continued)				
		(continued)		Printed	Paid	08/16/21	4640442670-5 AUG	4640442670-5	21	22 08/06/21	2021/22
	(continued)							(continued)	PG&E (000050/1)	300	Direct Venc
Expense Amount	Unpaid I	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	e Req#	I Invoice Date	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank Ac							Scheduled 08/09/2021 - 08/31/2021	d 08/09/2	Schedule

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

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1 00 10 01 20					700= 751	011 TWIN DIDGES ELEMENTARY SOUL DIST
ESCAPE ONLINE	= 8/1/2021,	Y, Starting Create Date = 8/1/2021,		nt Type = N, On	yment Method = N, Payme ice? = N, Zero? = Y)	Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y)
36.55	36.55	Printed	Paid	08/31/21	567546 (509329)	2021/22 08/03/21 MAINT IRRIGATION
						GRASS VALLEY, CA
						Direct Vendor SIERRA PLUMBING SUPPLY INC. (000313/1)
	1,153.69	e Amount	Total Invoice Amount			
Register # 000146	PO#		Check Date 08/13/21	AP08122021	Batchld AP0	Check # 22-501092
					0- 000- 0000	
1,153.69	1,153.69	Printed	Paid	08/09/21	GARDEN SH	2021/22 07/06/21 SIERRA HARVEST
						NEVADA CITY, CA 95959
						313 RAILROAD AVE, STE 201
	7,546.80	e Amount	Total Invoice Amount			
Register # 000147	PO#		Check Date 08/20/21	AP08192021	Batchld AP0	Check # 22-501353
					*	
7,040.00			i		(497901)	
7 546 80	7 546 80	Printed	Paid	08/16/21	AUG 2021	2021/22 08/01/21 AUG BENEFITS
						AUBURN, CA 95603-4712
						SCHOOLS INSURANCE GROUP (000179/1) 550 HIGH STREET SUITE 201
	7,374.50	e Amount	Total Invoice Amount			
negister # cooleto	1					
Register # 000148			Check Date 08/27/21	AP08262021	atchld	Check # 22-501614 B:
						PREMIUM
7,374.50	7,374.50	Printed	Paid	08/24/21	48650 (505301)	COMP
						AUBURN, CA 95603
	£,010.00	ì				
g	2 070 05	į	Total Invoice			
Register # 000147	PO#		Check Date 08/20/21	8192021	BatchId AP08192021	Check # 22-501352
					(497901) 0- 000- 0000	(497901) 2022 01- 0000- 5640- 00- 000- 0- 0000- 8100- 000- 0000
2,070.05	2,070.05	Printed	Paid	08/16/21	0000017742	2021/22 08/16/21 WALK-IN REPAIR
					2/1)	SACRAMENTO REFRIGERATION INC (000312/1) 4731 PELL DRIVE STE 1 SACRAMENTO, CA 95838
Unpaid Expense Sales Tax Amount	Invoice Amount	Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Fiscal Invoice Year Date Req# Comment
Bank Account COUNTY - AP Account	Bank Acc					Scheduled 08/09/2021 - 08/31/2021

									95813-8007	SACRAMENTO, CA 95813-8007	
										PO BOX 138007	
									TO (000022/1)	SYSCO SACRAMENTO (000022/1)	Direct Vendor
		5,875.00		Total Invoice Amount	Total Invo						
	Register # 000146		PO#	Date 08/13/21	Check Date	AP08122021	Batchid AP081	com		22-501093	Check #
,							J	00-000-000	01-7425-5210-00-000-0-1110-1000-000-0000		
5,696.25		5,696.25		Printed	Paid	08/09/21	(493313)	22-0003	ELO CAMP	07/29/21	2021/22
	Register # 000146		PO#	Date 08/13/21	Check Date	122021	Batchid AP08122021	9 - 000 - 000	8	22-501093	Check # 2
178.75		178.75		Printed	Paid	08/09/21	(493313)	21-0044	ELO CAMP	07/29/21	2021/22
								42/1)	SUTTER COUNTY SCHOOLS OFFICE (000142/1) 970 KLAMATH LN YUBA CITY, CA 95993	SUTTER COUNTY SCH 970 KLAMATH LN YUBA CITY, CA 95993	Direct Vendor
		1,025.00		Total Invoice Amount	Total Invo						
	Register # 000149		PO#	09/03/21	Check Date 09/03/21	AP09022021	Batchtd AP090			22-501975	Check #
							ט	000-000-000	00-000-0-0000-810	2022 01-0000-4300-00-0000-0-0000-8100-000-0000	
1,025.00		1,025.00		Printed	Paid	08/31/21		00005749	GENERATOR SITE	07/16/21	2021/22
									OCTURE (000300/1) UITE A 15959	SITELINE ARCHITECCTURE (000300/1) 644 ZION STREET SUITE A NEVADA CITY, CA 95959	Direct Vendor
		918.75		tal Invoice Amount	Total Invo						
	Register # 000147		P0#	08/20/21	Check Date 08/20/21	AP08192021	Batchld AP081			22-501354	Check # 2
							O	(497901) 00- 000- 0001	(49/901) 01-0000-5655-00-005-0-0000-8100-000-0000	2022 01-0000-5655-	
918.75		918.75		Printed	Paid	08/16/21		00005788	GENERATOR GH	08/13/21	2021/22 08/13/21
									CCTURE (000300/1) UITE A 15959	SITELINE ARCHITECCTURE (000300/1) 644 ZION STREET SUITE A NEVADA CITY, CA 95959	Direct Vendor
		36.55		Total Invoice Amount	Total Inv						
	Register # 000149		PO#	09/03/21	Check Date 09/03/21	022021	Batchid AP09022021			22-501974	Check # 2
							0	(continued) 00-000-0001	(continued) 01- 0000- 4300- 00- 005- 0- 0000- 8100- 000- 0000	2022 01-0000-4300-	
		(continued)		Printed	Paid	08/31/21	(509329)	567546	MAINT IRRIGATION	08/03/21	2021/22
							ned)	(continued)	SIERRA PLUMBING SUPPLY INC. (000313/1)	SIERRA PLUMBING	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	h Id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank Ac								Scheduled 08/09/2021 - 08/31/2021	Scheduled 0

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332.70									00 110000 511000			
		332.70		Printed	Paid	08/24/21	(505301))00	K-M 11	MAINT IRRIGATION K-M 11 01-0000-4300-00-005-0-0000-8100-000-0000	08/05/21 2022 01-0000-4300	2021/22 08/0	202
Ų.	Register # 000148		P0#	Date 08/27/21	Check Date	262021	Batchid AP08262021	ייטט- טטט- טר	B	22-501616		Check #
430.81		430.81		Printed	Paid	08/24/21	(505301)	K-M 10	MAINT IRRIGATION		2021/22 07/30/21	2
w.	Register # 000148		PO#	Date 08/27/21	Check Date	262021	8atchid AP08262021	700-000-00	01-0000-4300-00-005-0-0000-2700-000-0000	2022 01-0000-4300 22-501616		Check #
236.45		236.45		Printed	Paid	08/24/21	(505301)	K-M 1	PROJECTOR	8/21	2021/22 07/18/21	N
								(1)	US BANK CORPORATE PMT SYS (000057/1) PO BOX 790428 ST LOUIS, MO 63179-0428	US BANK CORPORATE PM PO BOX 790428 ST LOUIS, MO 63179-0428	Direct Vendor)irect
		160.00		Total Invoice Amount	Total Inv							
9	Register # 000149		PO#	Date 09/03/21	Check Date	022021	Batchid AP09022021	700-000-00	01-0000-4400-00-005-0-0000-2700-000-0000	2022 01-0000-4400 22-501976		Check #
160.00		160.00		Printed	Paid	08/31/21	(509329)	807321	FRIDGE DELIVERY	2/21	2021/22 08/12/21	N
								1)	TWIN RIDGE ELE SCH DISTRICT (000258/1) 16661 OLD MILL ROAD NEVADA CITY, CA 95959	TWIN RIDGE ELE SCH DIX 16661 OLD MILL ROAD NEVADA CITY, CA 95959	Direct Vendar	Jirea
		400.00		Total Invoice Amount	Total Inv							
G)	Register # 000146		PO#	Date 08/13/21	Check Date	AP08122021	atchild			22-501094		Check #
400.00		400.00		Printed	Paid	08/09/21	(493313))00) 1114 100-000-00	01-3210-5800-00-000-0-1110-1000-000-0000	2022 01-3210-580	2021/22 06/0	
								1	THE CURIOSITY COLLECTIVE (000287/1) 2520 LODESTAR STREET ROCKLIN, CA 95677	THE CURIOSITY COLLEC 2520 LODESTAR STREET ROCKLIN, CA 95677) Aireo
		213.85		Total Invoice Amount	Total Inv							
G.	Register # 000148		PO#	Date 08/27/21	Check Date	AP08262021	atchld	וטט- טטט- טנ	8 B	22-501615		Check #
158.86		158.86		Printed	Paid	08/24/21	30	331322520 D (505301)	MAINT CLEANING	08/18/21	2021/22 08/	N
w	Register # 000148		PO#	Date 08/27/21	Check Date	AP08262021	atchid	(505301) 100-000-00	(90301) 01-0000-4300-00-001-0-0000-8100-000-0000 B	- O₁ 10		Check #
54.99		54.99		Printed	Paid	08/24/21) A	(continued) 331322520 A	ดิ	08/18/21 OT CLEANIN	2021/22 08/	2
Expense Amount	Unpaid Sales Tax	Invoice Amount	1115	Check Status	Paymt Status	Sched	ld atch ld)	Payment Id (Trans Batch Id)		Invoice Date Req#	Fiscal Inv	ש ע
P Account	Bank Account COUNTY - AP Account	Bank Ad								Scheduled 08/09/2021 - 08/31/2021	duled 08/0	Sche

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7.00								40-000-00C	01-0000-4300-00-005-0-0000-3140-000-0000		2022	
77 20		77 28		Printed	P N N	08/24/21	(505301)	M-M 1	FIRST AID KITS		2 07/15/21	2021/22
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40.20		40.20		Printed	Paid	08/24/21	(505301)	K-M 9	GAS MAINT	,	07,	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid	700-000-000	U1- UUUU- 43UU- UU- 005- 0- 0000- 2700- 000- 0000 В		22-501616	Check #
129.25		129.25		Printed	Paid	08/24/21	(505301)	K-M 8	STAFF MEETING	,	07/	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	700-000-000	8 B	-	22-501616	Check #
12.02		12.02		Printed	Paid	08/24/21	(505301)	K-M 7	STAFF MEETING		07/	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid				22-501616	Check #
308.39		308.39		Printed	Taio	00/24/21	00 (30301)	700-000-00C	0000-4300-00-005-0-0000-2700-000-0000	2 01-	2022	
	Register # 000148		FC#	00/2/12/	Check Date Volz//21	AFUOZOZOZ I	(Energy)		OTAEE MEETINO		20120 07/27/21	2021/2
)	70 10 70 1		262024		00-000-000	0000-4300-00-005-0-0000-2700-000-0000	01-	2022 22-501616	Check #
718.55		718.55		Printed	Paid	08/24/21	(505301)	K-M 4	STAFF ROOM		2 07/25/21	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid	יטט-טטט-טטנ	B		22-501616	Check #
285.34		285.34		Printed	Paid	08/24/21	(505301)	K-M3	STAFF ROOM	J	07/	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	262021	Batchid AP08262021		B		22-501616	Check #
32.24		32.24		Printed	Paid	08/24/21	(505301)	K-M 2	MICROPHONE 27	0	2 07/19/21	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	Batchid AP08			16		Check #
i								200-000-000	01-0000-4300-00-000-0-0000-7200-000-0000	2 01-0000-	2022	
45.12		45.12		Printed	Paid	08/24/21	(505301)	K-M 14	ZOOM		2 08/08/21	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchid			16	22-501616	Check #
32.24		32.24		Printed	Paid	08/24/21	(505301)	K-M 13	LAMINATING K-M 13 POUCHES 01- 0000- 4300- 00- 005- 0- 0000- 8100- 000- 0000	0	2000	2711.707
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	atchld	200-000-000	01-0000-4300-00-000-0-0000-7200-000-0000 B	9 1		Check #
60.19		60.19		Printed	Paid	08/24/21	(505301)	K-M 12	LAMINATOR	,	08/	2021/22
	Register # 000148		PO#	08/27/21	Check Date 08/27/21	AP08262021	Batchid AP08			16	22-501616	Check #
	(continued)						(continued)	V 6260	BANK CORPORATE PMT SYS (000057/1)	US BANK COR	Of.	Direct Vendo
Expense Amount	Unpaid E Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	id tch ld)	Payment Id (Trans Batch Id)	Comment	Req#	Invoice Date	Fiscal Year
ccount	Bank Account COUNTY - AP Account	Bank Ac							:021	Scheduled 08/09/2021 - 08/31/2021	d 08/09/20	Schedule

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

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Payment Register

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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 Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

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18.14		18.14		Printed	Paid	08/24/21	(505301)	P-L 13	PS SUPPLIES	12-0000-1300	07/27/21	2021/22
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37.58		37.58		Printed	Paid	08/24/21	(505301)	P-L 12	PS SUPPLIES		07/	2021/22
	Register # 000148		PO#	Date 08/27/21	Check Date	AP08262021	atchld	- 1000- 000- 00	12-0000-4300-00-001-0-0001-1000-000-0000 B	12-0000-4300-	22-501617	Check #
58.13		58.13		Printed	Paid	08/24/21	(505301)	P-L 11	PS SUPPLIES		07/	2021/22
	Register # 000148		PO#	Date 08/27/21	Check Date	AP08262021	atchild				22-501617	Check #
66.32		66.32		Printed	Paid	08/24/21	(505301)	P-L 10 - 1000- 000- 00	PS SUPPLIES P-L 10 12- 0000- 4300- 00- 001- 0- 0001- 1000- 0001	12-0000-4300-	07/24/21 2022	2021/22
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45.53		45.53		Printed	Paid	08/24/21	(505301) 100	P-L 1 - 1000- 000- 00	PS SUPPLIES P-L 1	12-0000-4300-	07/14/21 2022	2021/22
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183.91		183.91		Printed	Paid	08/24/21	(505301)	K-M 5	PS SUPPLIES		07/25/21	2021/22
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		144.80		Total Invoice Amount	Total Inv							
	Register # 000147		PO#	Date 08/20/21	Check Date	AP08192021	atchid				22-501357	Check #
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ccount	Bank Account COUNTY - AP Account	Bank A								Scheduled 08/09/2021 - 08/31/2021	08/09/202	Scheduled

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2021, Ending Create Date = 8/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

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011 - TWIN RIDGES ELEMENTARY SCHL DIST

Generated for Sunshine Bender (SBENDER), Sep 10 2021 2:21PM

Payment Register

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	187	Number of Payments

Report Totals -

Payment Count

187

Check Count

83

ACH Count

0

vCard Count

0

Total Check/Advice Amount

ESCAPE ONLINE

102,953.01

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Katrina Mitchell's Bio:

Hi! I'm Katrina. I'm new to the area and originally from Southern California. I have lived in several countries and previously taught 2nd grade in Uganda for two years. After that I taught in the Florida Keys before moving here. Teaching is my third career, but I love working with kids and helping them reach their full potential. I enjoy traveling and creative writing in my free time. Thank you for welcoming me to Grizzly Hill School!

Thanks, Katrina

Oak Tree Park Community Orchard

To:

Twin Ridges Elementary School District Board of Trustees

From:

Oak Tree Park Orchard Committee

Contact:

Melanya Gonshorowski

530-292-3880

Melanya@synergia.org

cc. corinne.aimee@gmail.com

Date:

August 2021

Re:

Community Orchard Proposal

INTRODUCTION

This proposal has been prepared for the Twin Ridges Elementary School District (TRESD) board of trustees for the installation of landscaping, consisting of a community orchard, at Oak Tree Park/Oak Tree School. The purpose of this proposal is to request approval from the board for the proposed landscaping/orchard.

PROPOSED LOCATION

Figure 1 on page 3 provides a schematic showing the approximate proposed landscaping/orchard location. The orchard would be located on Oak Tree Park and Recreation District (OTPRD) and Oak Tree School/TRESD property. The ORPRD board of directors has given informal permission and support of the orchard. We are in the process of requesting formal approval from the ORPRD.

ORCHARD COMMITTEE

We propose to involve volunteers from the community, including children and local farmers, to plant, irrigate, and maintain the orchard. The project would be coordinated by the Oak Tree Park Orchard Committee, a volunteer group of the following San Juan Ridge community members:

- Melanya Gonshorowski, teacher at Synergia Nature School and mediator
- Roo Cantada, librarian and community activist
- Jenifer Bliss and Adam Nuber, representing Felix Gillet Institute
- Daniel Nicholson, regional naturalist and horticulturalist
- Corinne Munger, environmental planner and master gardener

The orchard committee is also developing an email list of volunteers interested in participating or donating.

ORCHARD DESCRIPTION

The proposed orchard would consist of edible trees and shrubs. California native plants may also be integrated into the design. Tree types would depend on availability and would include varieties such as apples, pears, figs, mulberries, pomegranates, peaches, walnuts, and raspberries. Trees with semi-dwarf root stock would be spaced approximately 12-15 feet on-center. Larger trees, such as walnuts and chestnuts, would be given more space and would be planted strategically to avoid shading smaller

trees. Qualified members of the orchard committee would provide guidance on appropriate placement, spacing, and planting methods of individual trees and shrubs.

Trees would be planted with care to ensure that the crown is kept above the soil line. After planting, compost or other mulch material will be applied 3-4 inches deep in a radius 2-3 feet from the trunk for weed control and nutrient enhancement. To protect them from herbivory, individual wire cages supported by t-posts would be placed around each tree.

Drip irrigation would be installed around each tree. The irrigation system would be designed and installed by qualified member(s) of the orchard committee, in coordination with OTPRD and TRESD, to determine best hook-up location(s).

Orchard maintenance would be completed by, or under the supervision of, the orchard committee. Pruning would be completed annually, as needed, by Daniel Nicholson. Fertilization and pest-control would be completed, as needed, using organic methods. Weeds would be manually or mechanically removed from the base of trees on a regular basis. Irrigation repairs would be completed by a qualified member of the orchard committee. Mulch would be re-applied and/or cover crops would be planted around the base of trees, as needed.

VOLUNTEER EVENTS

The orchard committee and other volunteers would solicit local business, collect donations from the community, and potentially apply for grant funding to procure supplies and cover project expenses, such as trees, amendments, fencing, and irrigation materials. Trees would be installed by volunteers, under the supervision of the orchard committee. Weed control and other site preparations or maintenance may occur any time of year. Tree planting would occur in the winter when trees are dormant, typically between November and March, to increase tree survival and encourage development of new roots and shoots during cool weather.

Prior to participating in orchard planting or maintenance events, each volunteer would be required to complete an Oak Tree Park liability waiver form. All orchard planting and maintenance activities would be completed in compliance with applicable measures from the Oak Tree Park's Use Permit's Mitigation Monitoring and Reporting Plan. The OTPRD board would be kept apprised of all orchard volunteer events and would be provided periodic updates on the status of the orchard.

The intention of the orchard is to provide food, shade, and beauty to our community. The orchard committee also holds visions of additional potential future elements at the community orchard, including art installments, benches, and a wheelchair accessible area or trail, although these are not part of the current proposal. These future elements would be planned in coordination with the OTPRD/TRESD boards and would undergo applicable environmental review, due diligence, and approval prior to implementation.

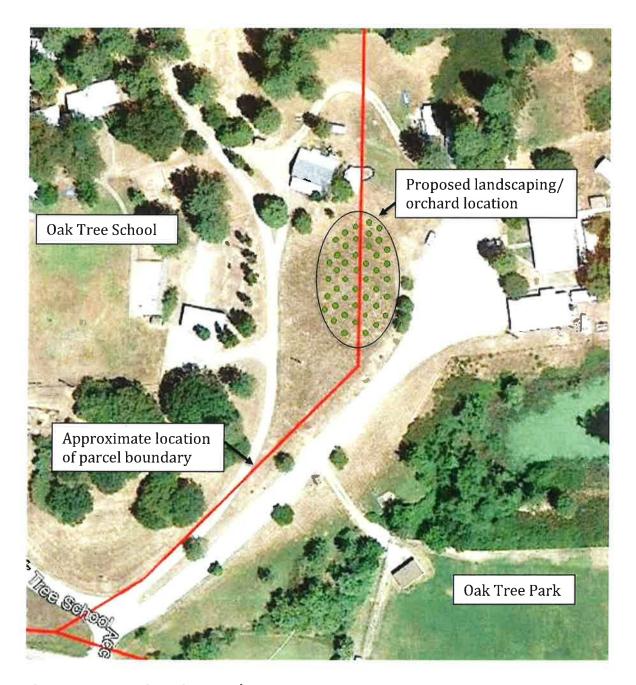


Figure 1. Proposed Landscaping/Community Orchard Location