

Richmond Board of Trustees
Regular Board Meeting
Thursday, November 18, 2021
Open Session 7:00 P.M.
The meeting will be held in the **Richmond Gym**

The Board of Trustees of the Richmond School District welcomes you to this meeting. Members of the public may be heard on any item on the Board's agenda. Comments of the public on an item that appears on the agenda will be allowed during consideration of that item by the Board. While not required, the Board would appreciate it if you would identify yourself with your name and your address when addressing the Board.

1. **Open Session** **Call meeting to order at 7:00 P.M.**
 - 1.1 Flag Salute
2. **Public Comments**

This is an opportunity for any member of the public to address the Governing Board on any matter not on the agenda but which is within the jurisdiction of the Board.
3. **Approval of Agenda**
4. **Board Presentation – Proclamation Presented to Vicky Leitaker**
5. **Reports from Richmond Organizations and Staff**
 - 5.1 **RCA**
 - 5.1.1 RCA Report
 - 5.2 **Superintendent/Principal Report**
 - 5.2.1 CRDC Reporting
 - 5.2.2 LCAP Adjustments
 - 5.2.3 Discussion of Board Resolution Regarding Vaccine Choice
 - 5.3 **Director of Buildings and Grounds**
 - 5.3.1 FIT Report
 - 5.4 **Certificated Staff and Classified Staff Report**
 - 5.4.1 Certificated Staff Report
 - 5.4.2 Classified Staff Report
6. **Curriculum/Student Performance**
 - 6.1 Fall MAP Comparisons
7. **Business**
 - 7.1 Approval/Discussion of Contract to Paint Gym ACTION
 - 7.2 Approval of Williams Act Quarterly Statement
Period Ending July 2021 ACTION

- 7.3 Approval of Williams Act Quarterly Statement
Period Ending October 2021 ACTION
- 7.4 Approval/Discussion **Resolution 21/22-4 – Resolution Calling
for State Officials to Not Require the COVID-19 Vaccine
for Students and Staff** ACTION
- 7.5 Approval/Discussion of the CBO Contract for 21/22
through 23/24 ACTION
- 7.6 Approval/Discussion of the Facility Manager Contract ACTION
- 7.7 Consideration to open public hearing concerning the
Educator Effectiveness Block Grant Expenditure Plan ACTION
 - 7.7.1 Discussion and Review of Expenditure Plan
 - 7.7.2 Input of Community Members, Staff, and Board
 - 7.7.3 Close Public Hearing
- 7.8 Approval/Discussion of Chris Henry & Vic Rigling -
7th & 8th Grade Boys' Basketball Coaches ACTION
- 7.9 Approval/Discussion of Letter of Resignation of
Paraprofessional – Nancy Noah ACTION
- 8. **Minutes**
 - 8.1 Approval of minutes of the regular meeting on
October 14, 2021 ACTION
- 9. **Policy**
- 10. **Warrants**
 - 10.1 Approval of warrant list(s) for November ACTION
- 11. **Correspondence**
 - 11.1 Letter from Patricia Gunderson, County Superintendent,
regarding Richmond Elementary School's Unaudited Actuals
- 12. **Information: Comments from Board Members**
- 13. **Closed Session**
No Closed Session
- 14. **Adjournment**

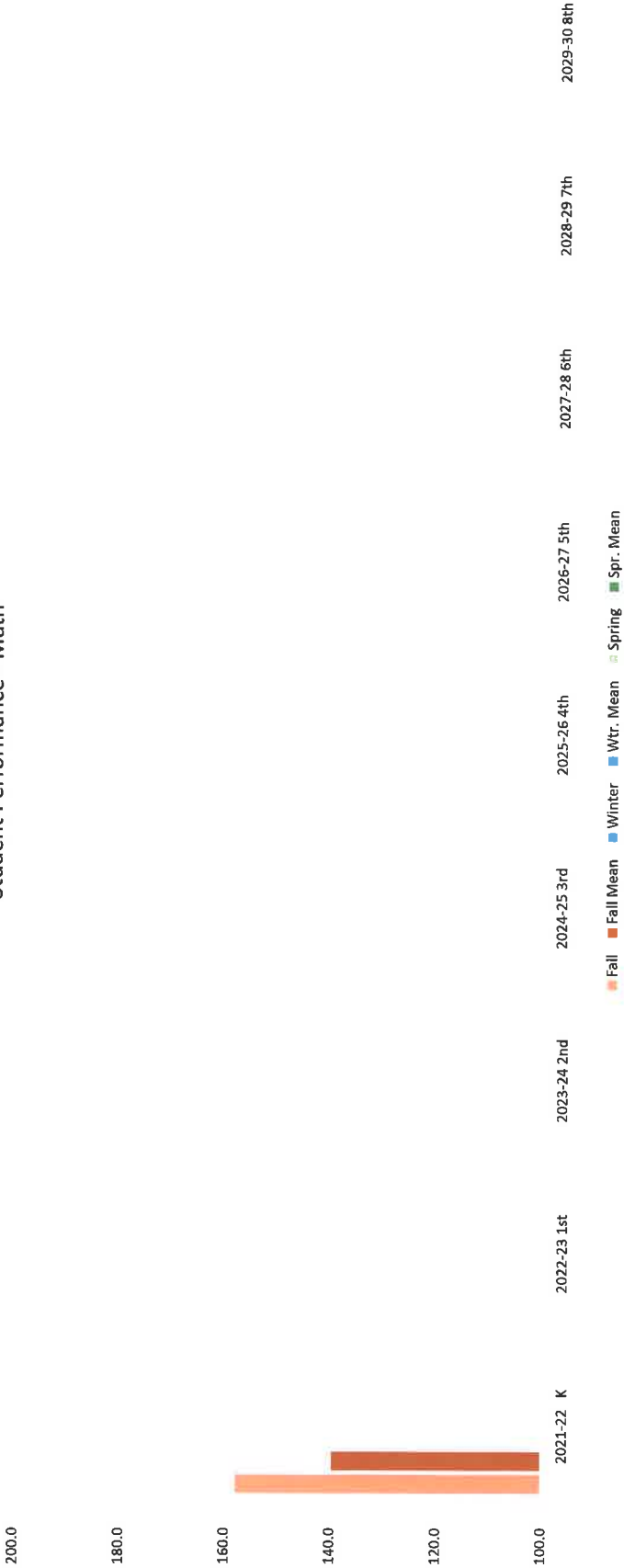
Next Meetings:

Tuesday, December 14, 2021 - Regular Meeting

STUDENT PERFORMANCE - MAP
CLASS OF 2030

STUDENT PERFORMANCE - MATH									
	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30
	K	1st	2nd	3rd	4th	5th	6th	7th	8th
Fall	157.7								
Fall Mean	139.6								
Winter									
Wtr. Mean									
Spring									
Spr. Mean									

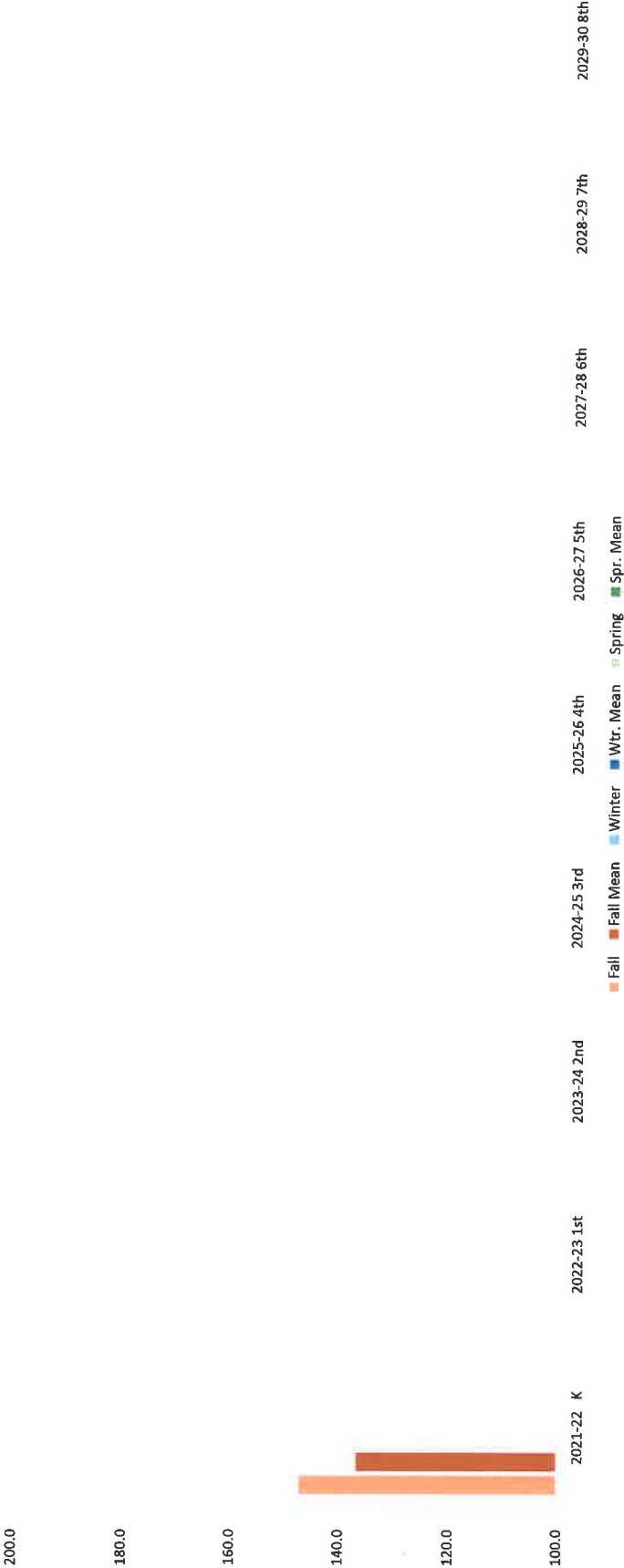
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2030

STUDENT PERFORMANCE - READING										
	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall	147.0									
Fall Mean	136.7									
Winter										
Wtr. Mean										
Spring										
Spr. Mean										

Student Performance - Reading

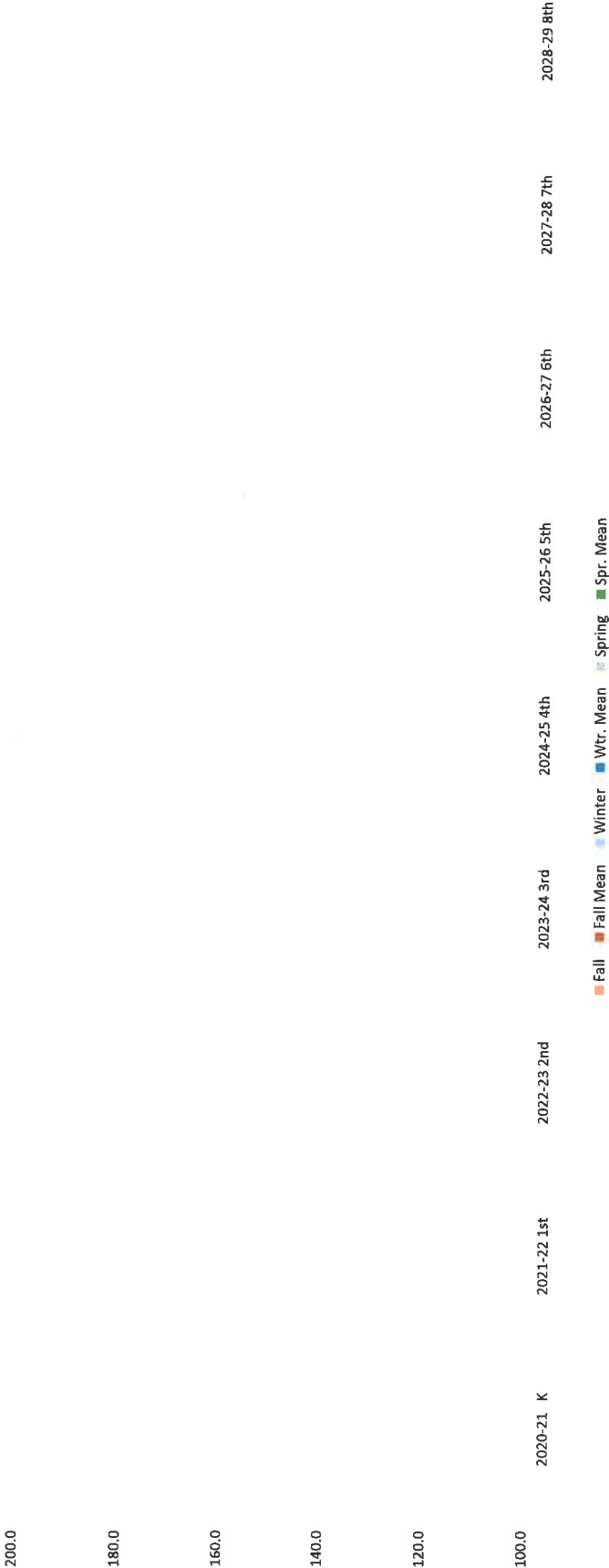


STUDENT PERFORMANCE - MAP
CLASS OF 2030

STUDENT PERFORMANCE - LANGUAGE									
	2021-22 K	2022-23 1st	2023-24 2nd	2024-25 3rd	2025-26 4th	2026-27 5th	2027-28 6th	2028-29 7th	2029-30 8th
Fall									
Fall Mean									
Winter									
Wtr. Mean									
Spring									
Spr. Mean									

No Language testing in Kindergarten through 1st grade.

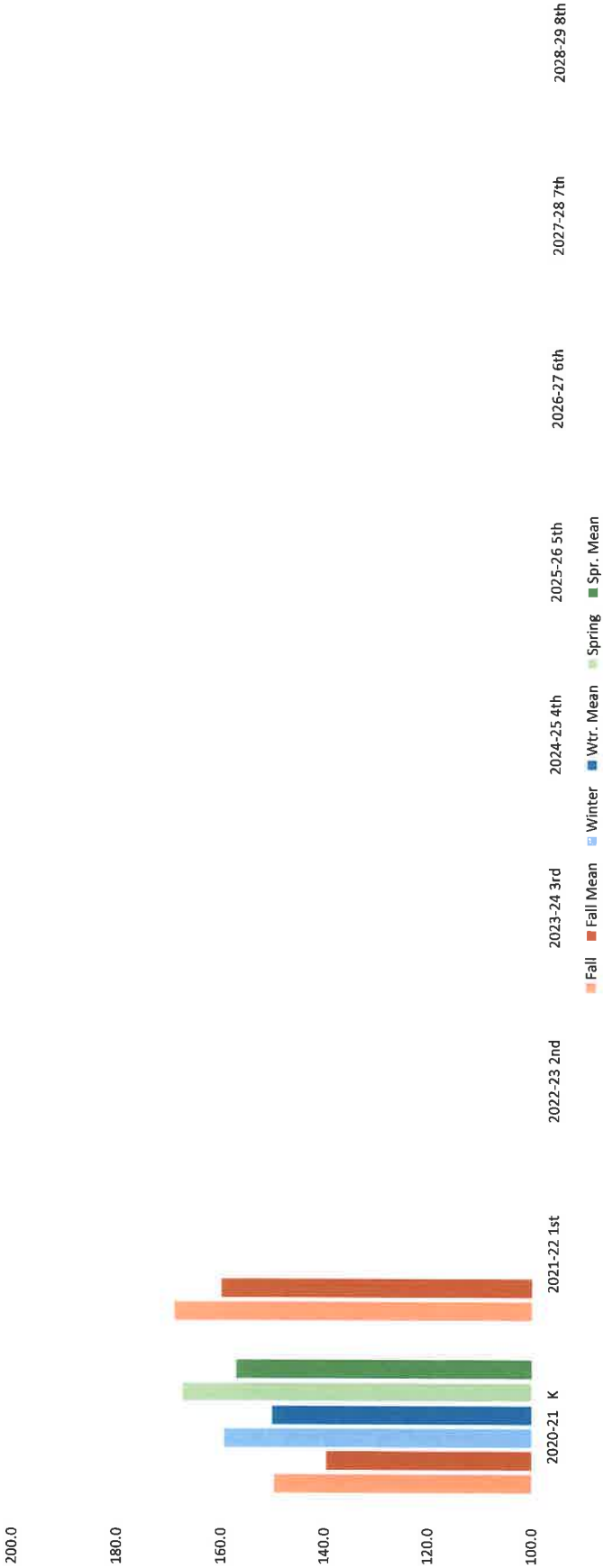
Student Performance - Language



STUDENT PERFORMANCE - MAP
CLASS OF 2029

STUDENT PERFORMANCE - MATH									
	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
	K	1st	2nd	3rd	4th	5th	6th	7th	8th
Fall	149.7	169.0							
Fall Mean	139.6	160.1							
Winter	159.4								
Wtr. Mean	150.1								
Spring	167.5								
Spr. Mean	157.1								

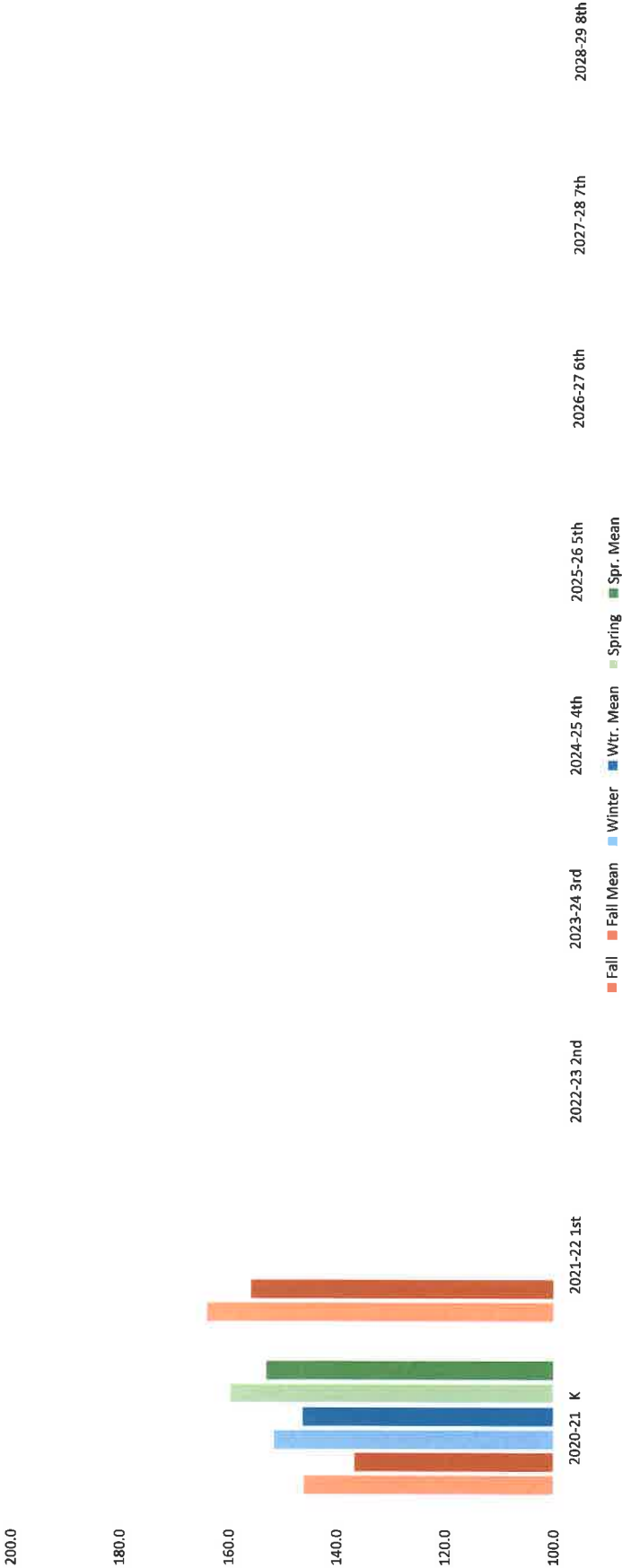
Student Performance - Math



STUDENT PERFORMANCE - MAP CLASS OF 2029

STUDENT PERFORMANCE - READING										
	2020-21 K	2021-22 1st	2022-23 2nd	2023-24 3rd	2024-25 4th	2025-26 5th	2026-27 6th	2027-28 7th	2028-29 8th	
Fall	146.0	164.1								
Fall Mean	136.7	155.9								
Winter	151.6									
Wtr. Mean	146.3									
Spring	159.8									
Spr. Mean	153.1									

Student Performance - Reading

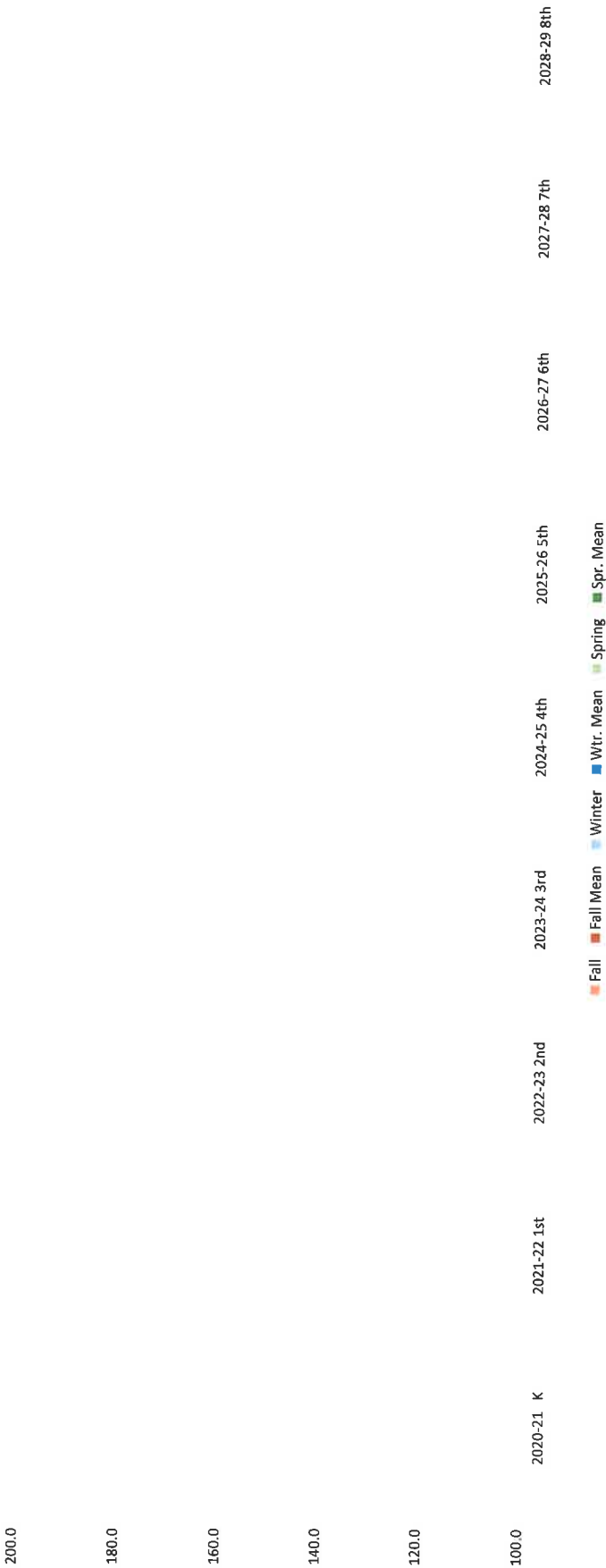


STUDENT PERFORMANCE - MAP CLASS OF 2029

STUDENT PERFORMANCE - LANGUAGE										
	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall										
Fall Mean										
Winter										
Wtr. Mean										
Spring										
Spr. Mean										

No Language testing in Kindergarten through 1st grade.

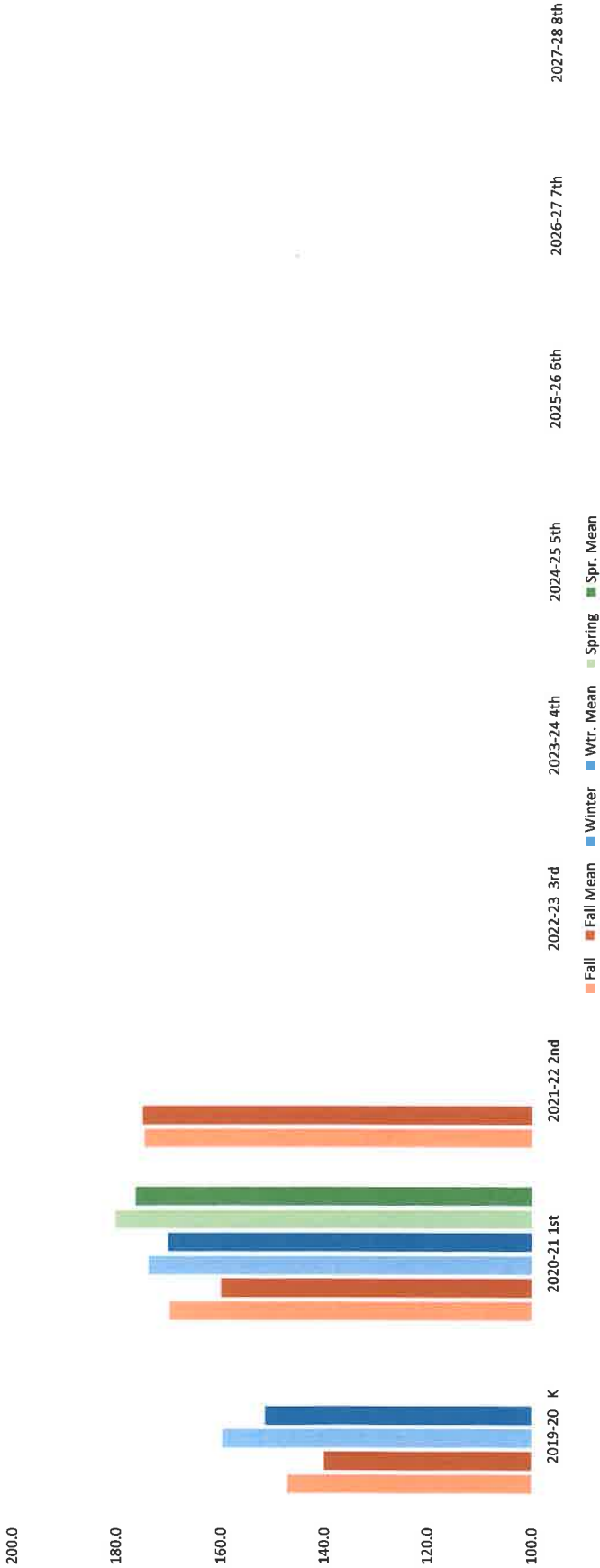
Student Performance - Language



STUDENT PERFORMANCE - MAP
CLASS OF 2028

STUDENT PERFORMANCE - MATH									
	2019-20 K	2020-21 1st	2021-22 2nd	2022-23 3rd	2023-24 4th	2024-25 5th	2025-26 6th	2026-27 7th	2027-28 8th
Fall	147.1	169.8	174.7						
Fall Mean	140.0	160.1	175.0						
Winter	159.8	173.9							
Wtr. Mean	151.5	170.2							
Spring		180.3							
Spr. Mean		176.4							

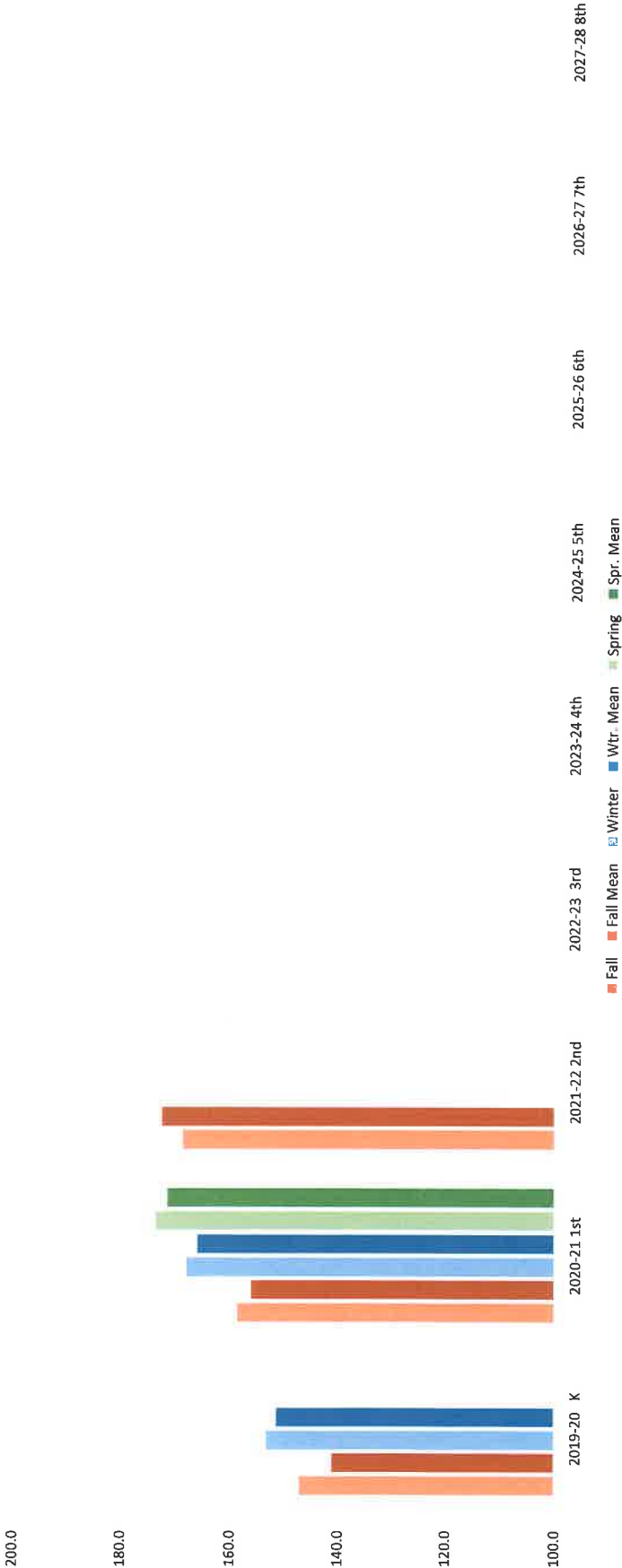
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2028

STUDENT PERFORMANCE - READING									
	2019-20 K	2020-21 1st	2021-22 2nd	2022-23 3rd	2023-24 4th	2024-25 5th	2025-26 6th	2026-27 7th	2027-28 8th
Fall	147.0	158.5	168.5						
Fall Mean	141.0	155.9	172.4						
Winter	153.1	167.8							
Wtr. Mean	151.3	165.9							
Spring		173.5							
Spr. Mean		171.4							

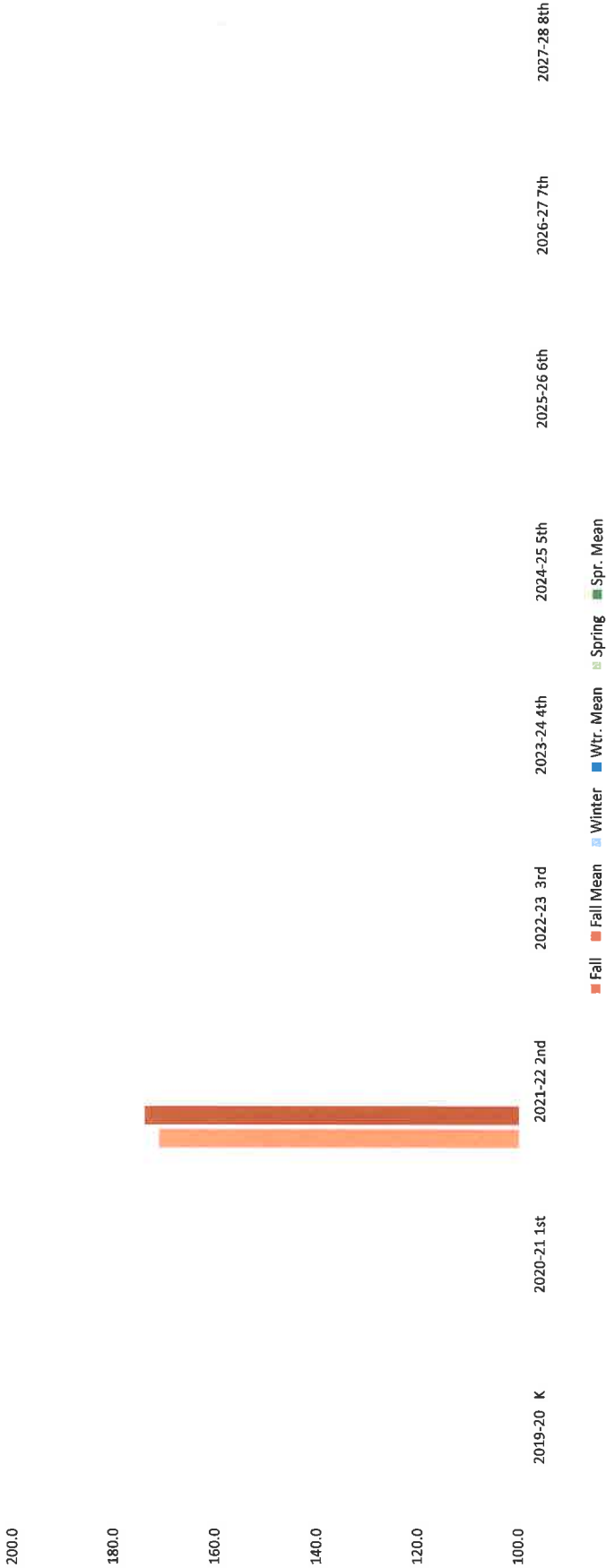
Student Performance - Reading



STUDENT PERFORMANCE - MAP
CLASS OF 2028

STUDENT PERFORMANCE - LANGUAGE										
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall			171.1							No Language testing in Kindergarten through 1st grade.
Fall Mean			173.9							
Winter										
Wtr. Mean										
Spring										
Spr. Mean										

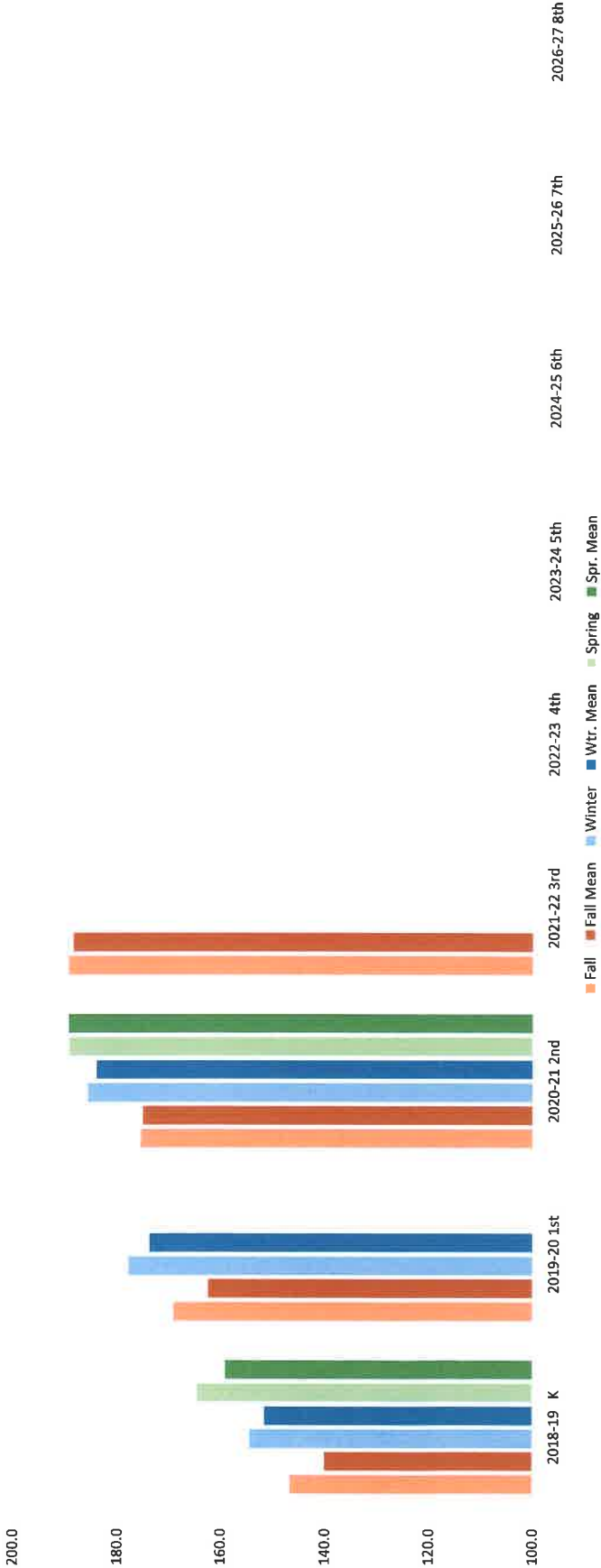
Student Performance - Language



STUDENT PERFORMANCE - MAP CLASS OF 2027

STUDENT PERFORMANCE - MATH										
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall	146.6	169.1	175.4	189.4						
Fall Mean	140.0	162.4	175.0	188.5						
Winter	154.3	177.8	185.7							
Wtr. Mean	151.5	173.8	184.1							
Spring	164.6		189.3							
Spr. Mean	159.1		189.4							

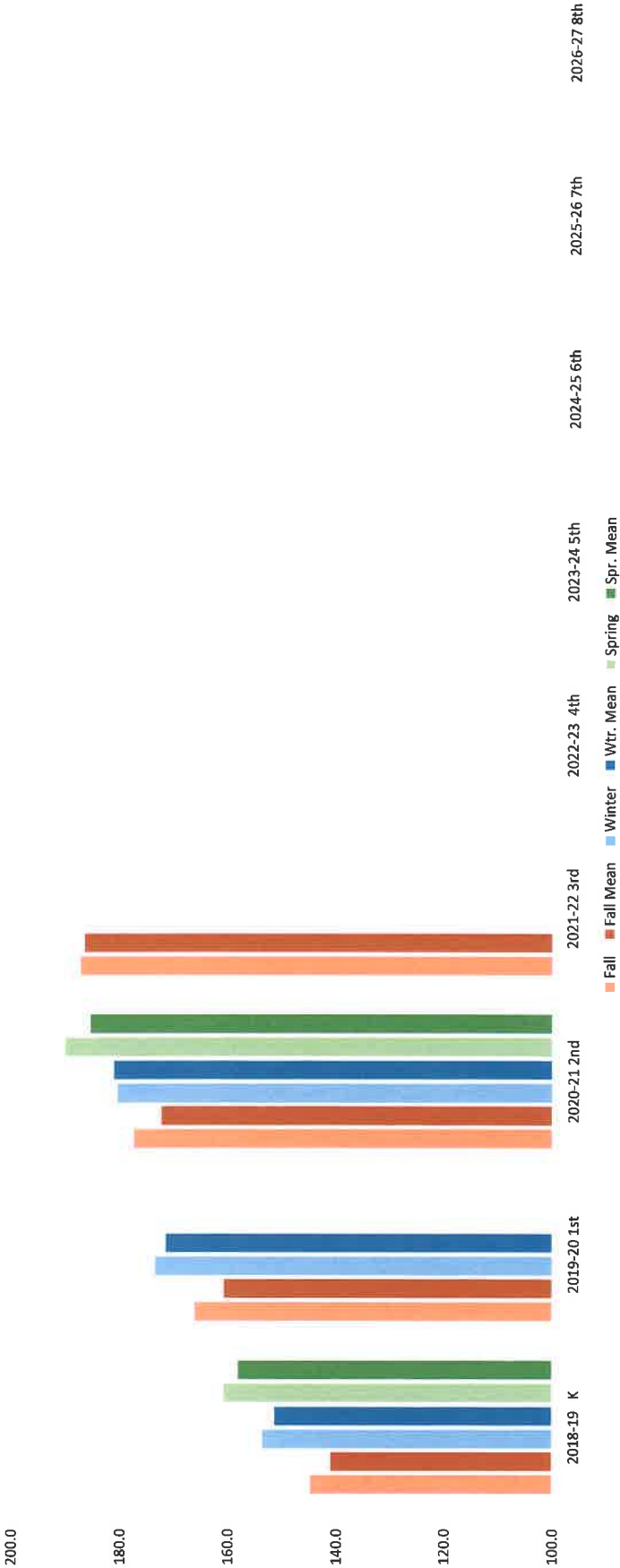
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2027

STUDENT PERFORMANCE - READING										
	2018-19 K	2019-20 1st	2020-21 2nd	2021-22 3rd	2022-23 4th	2023-24 5th	2024-25 6th	2025-26 7th	2026-27 8th	
Fall	144.7	166.1	177.4	187.3						
Fall Mean	141.0	160.7	172.4	186.6						
Winter	153.5	173.5	180.5							
Wtr. Mean	151.3	171.5	181.2							
Spring	160.8		190.3							
Spr. Mean	158.1		185.6							

Student Performance - Reading

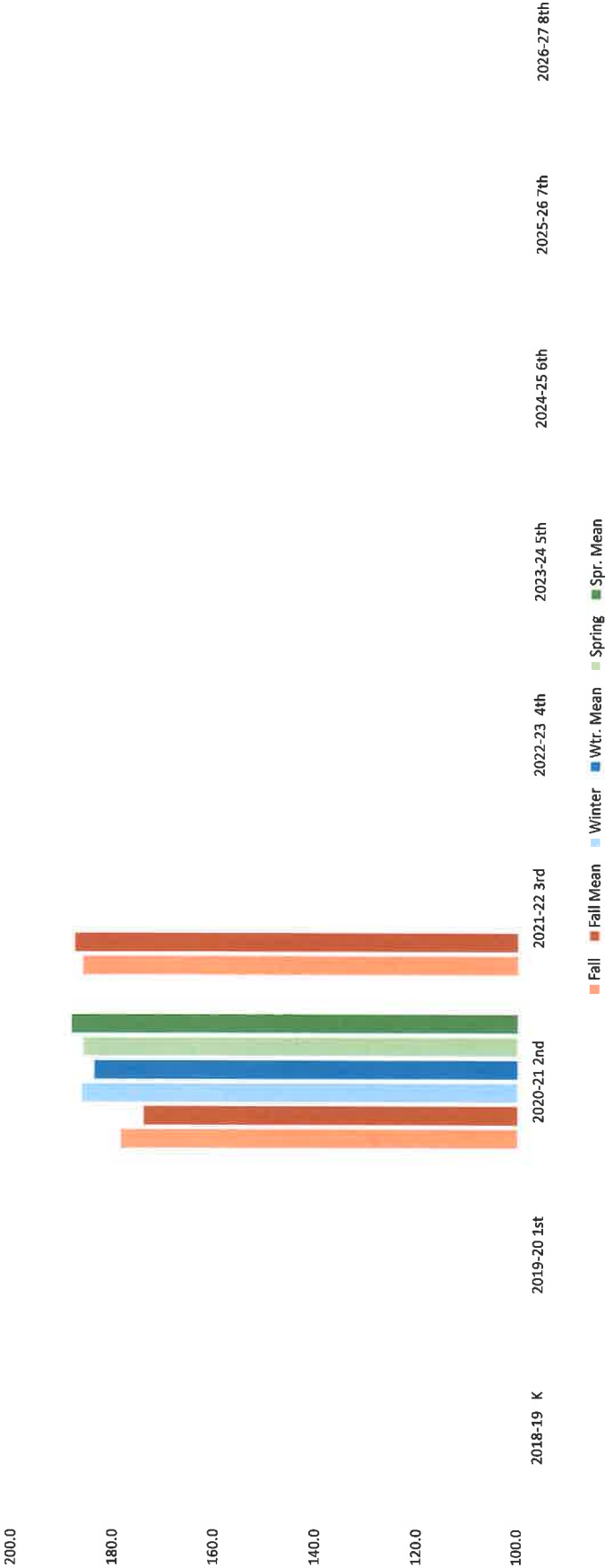


STUDENT PERFORMANCE - MAP
CLASS OF 2027

STUDENT PERFORMANCE - LANGUAGE										
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	
Fall	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall Mean			178.5	186.1						
Winter			174.0	187.7						
Wtr. Mean			186.3							
Spring			183.8							
Spr. Mean			186.1							
			188.4							

No Language testing in Kindergarten through 1st grade.

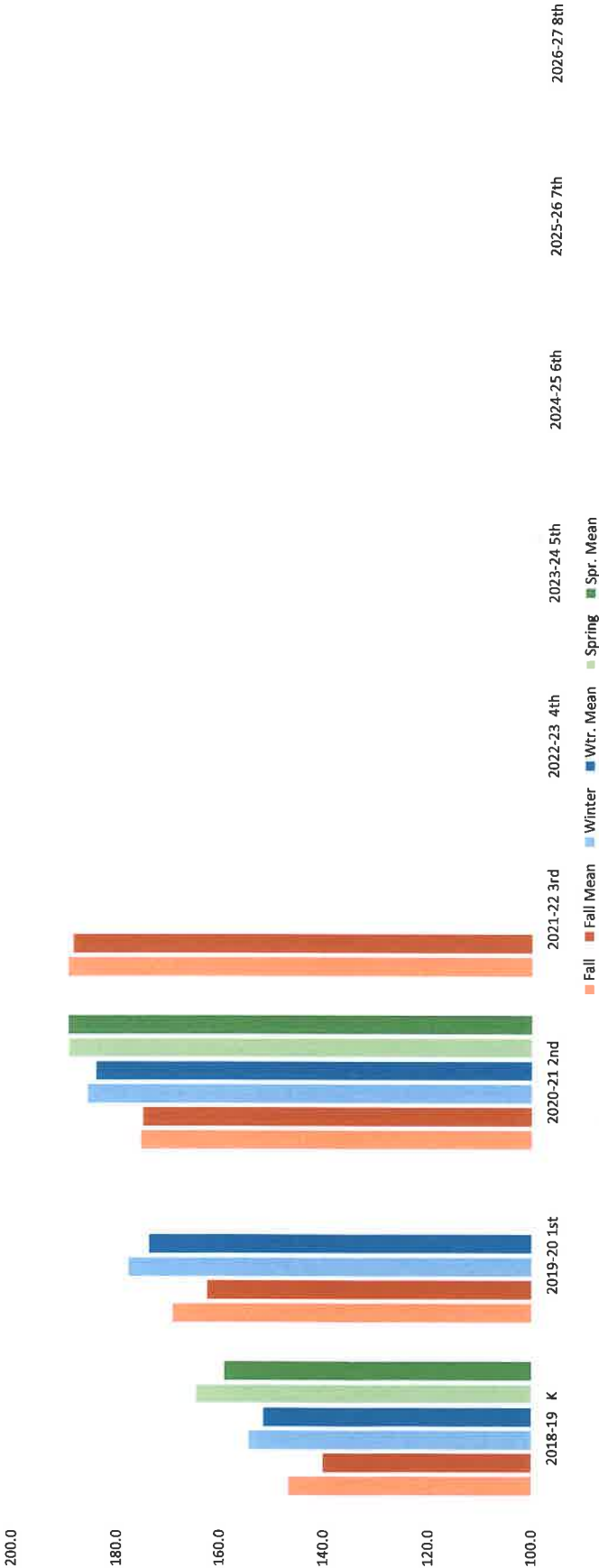
Student Performance - Language



STUDENT PERFORMANCE - MAP CLASS OF 2027

STUDENT PERFORMANCE - MATH										
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall	146.6	169.1	175.4	189.4						
Fall Mean	140.0	162.4	175.0	188.5						
Winter	154.3	177.8	185.7							
Wtr. Mean	151.5	173.8	184.1							
Spring	164.6		189.3							
Spr. Mean	159.1		189.4							

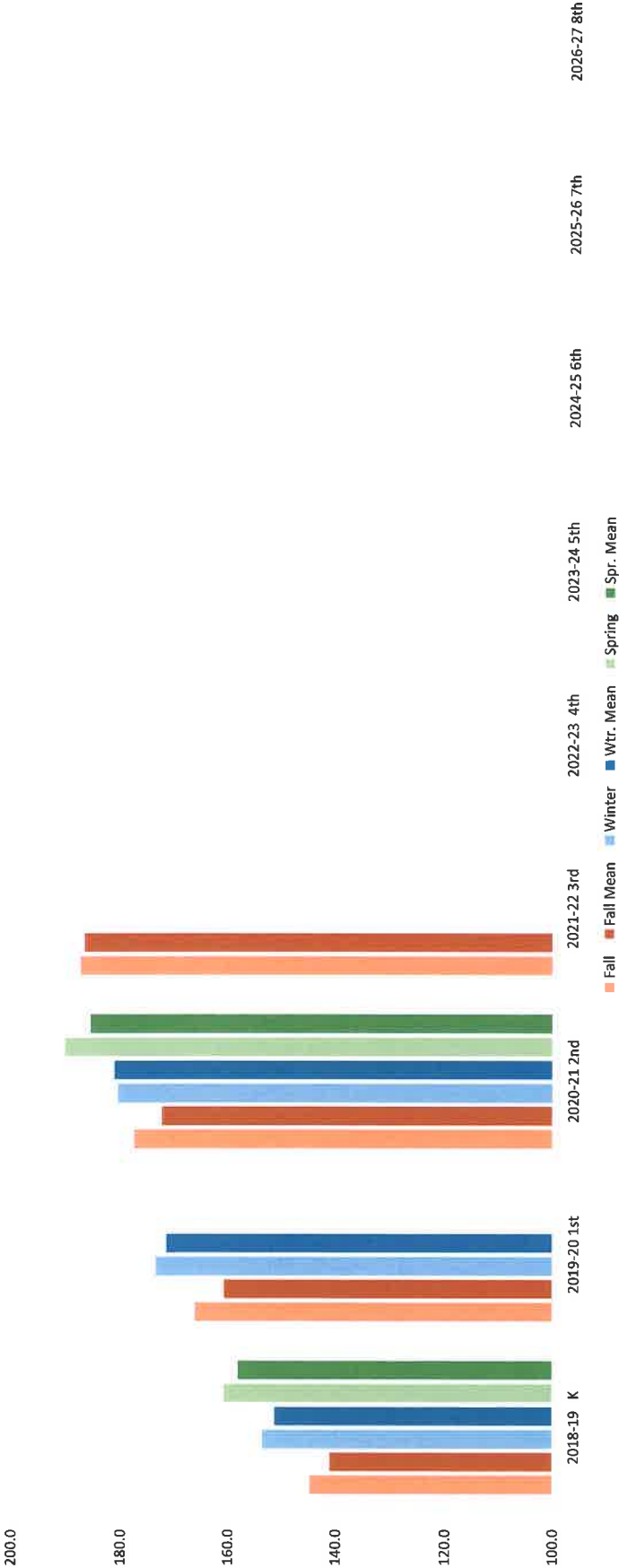
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2027

STUDENT PERFORMANCE - READING										
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	
Fall	144.7	166.1	177.4	187.3						
Fall Mean	141.0	160.7	172.4	186.6						
Winter	153.5	173.5	180.5							
Wtr. Mean	151.3	171.5	181.2							
Spring	160.8		190.3							
Spr. Mean	158.1		185.6							

Student Performance - Reading

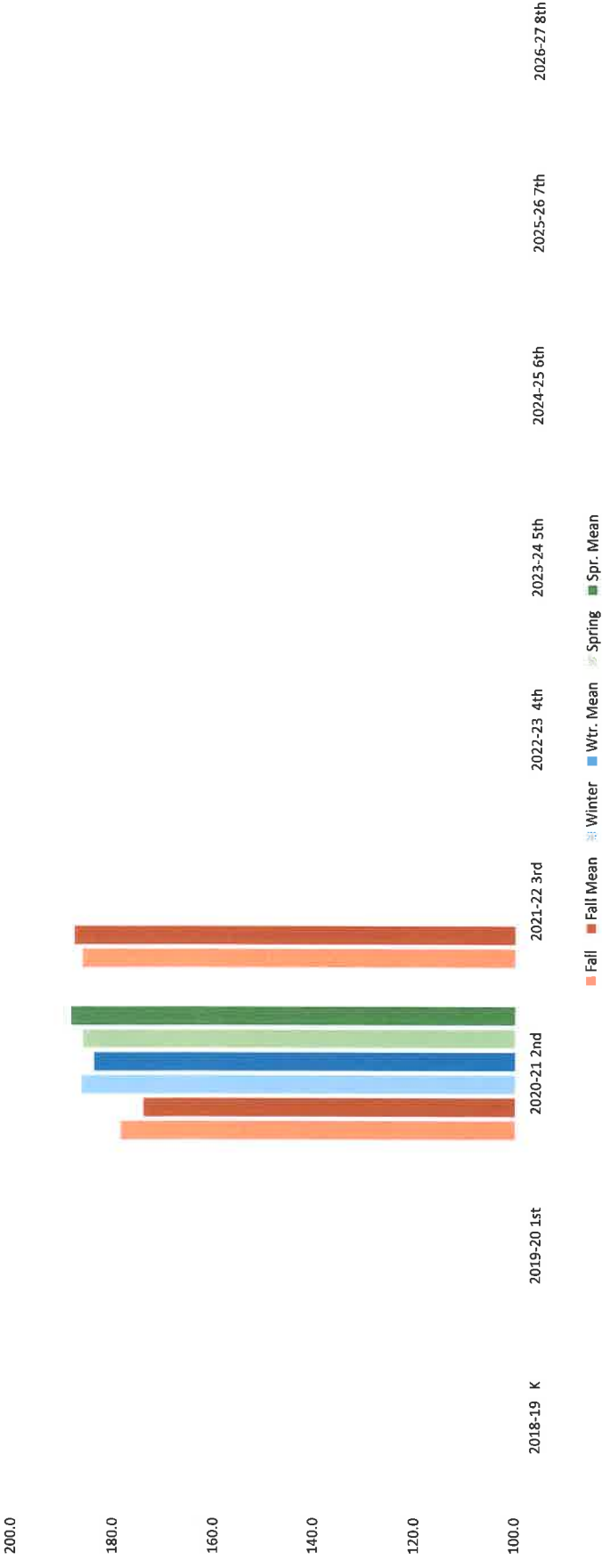


STUDENT PERFORMANCE - MAP CLASS OF 2027

STUDENT PERFORMANCE - LANGUAGE									
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27
	K	1st	2nd	3rd	4th	5th	6th	7th	8th
Fall			178.5	186.1					
Fall Mean			174.0	187.7					
Winter			186.3						
Wtr. Mean			183.8						
Spring			186.1						
Spr. Mean			188.4						

No Language testing in Kindergarten through 1st grade.

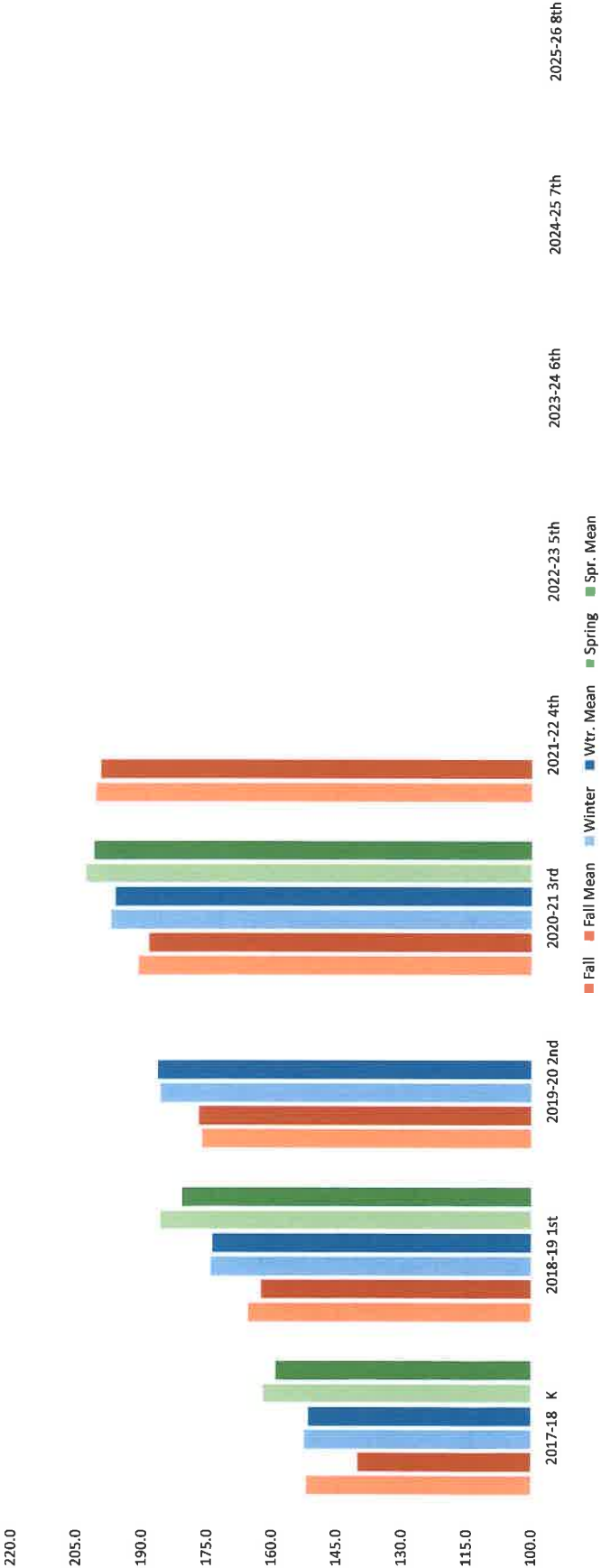
Student Performance - Language



STUDENT PERFORMANCE - MAP
CLASS OF 2026

STUDENT PERFORMANCE - MATH										
	2017-18 K	2018-19 1st	2019-20 2nd	2020-21 3rd	2021-22 4th	2022-23 5th	2023-24 6th	2024-25 7th	2025-26 8th	
Fall	151.9	165.4	176.1	190.9	200.7					
Fall Mean	140.0	162.4	176.9	188.5	199.6					
Winter	152.4	174.2	185.7	197.2						
Wtr. Mean	151.5	173.8	186.4	196.2						
Spring	162.0	185.8		203.1						
Spr. Mean	159.1	180.8		201.1						

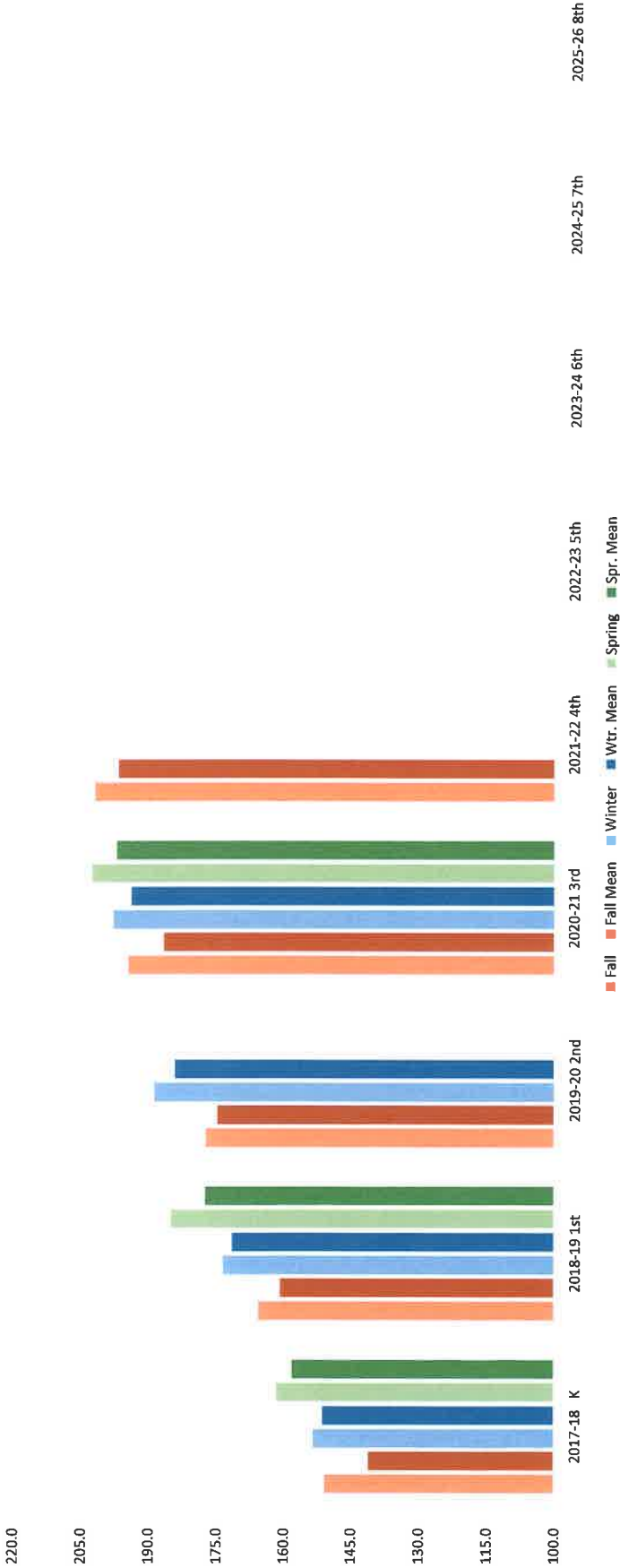
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2026

STUDENT PERFORMANCE - READING										
	2017-18 K	2018-19 1st	2019-20 2nd	2020-21 3rd	2021-22 4th	2022-23 5th	2023-24 6th	2024-25 7th	2025-26 8th	
Fall	150.7	165.6	177.3	194.5	201.9					
Fall Mean	141.0	160.7	174.7	186.6	196.7					
Winter	153.4	173.5	188.7	197.8						
Wtr. Mean	151.3	171.5	184.2	193.9						
Spring	161.6	185.1		202.7						
Spr. Mean	158.1	177.5		197.1						

Student Performance - Reading

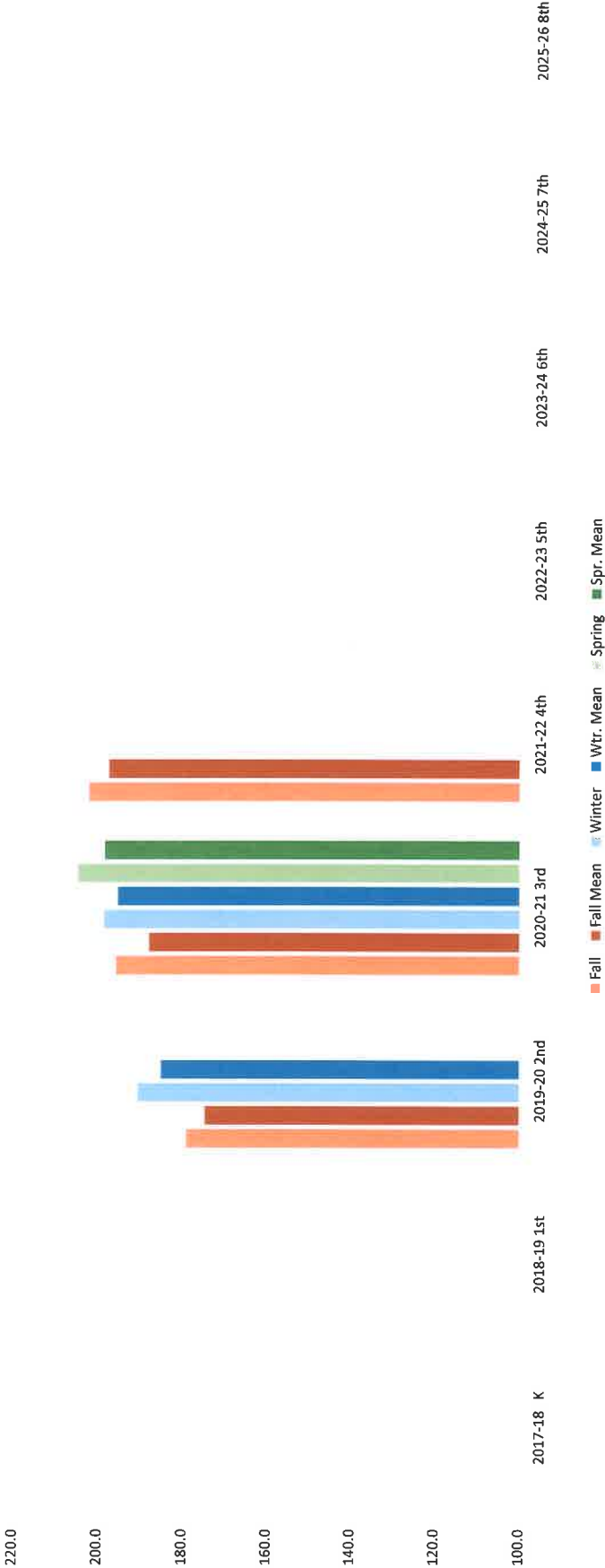


STUDENT PERFORMANCE - MAP
CLASS OF 2026

STUDENT PERFORMANCE - LANGUAGE									
	2017-18 K	2018-19 1st	2019-20 2nd	2020-21 3rd	2021-22 4th	2022-23 5th	2023-24 6th	2024-25 7th	2025-26 8th
Fall			178.9	195.5	202.0				
Fall Mean			174.5	187.7	197.3				
Winter			190.4	198.5					
Wtr. Mean			184.9	195.1					
Spring				204.7					
Spr. Mean				198.3					

No Language testing in Kindergarten through 1st grade.

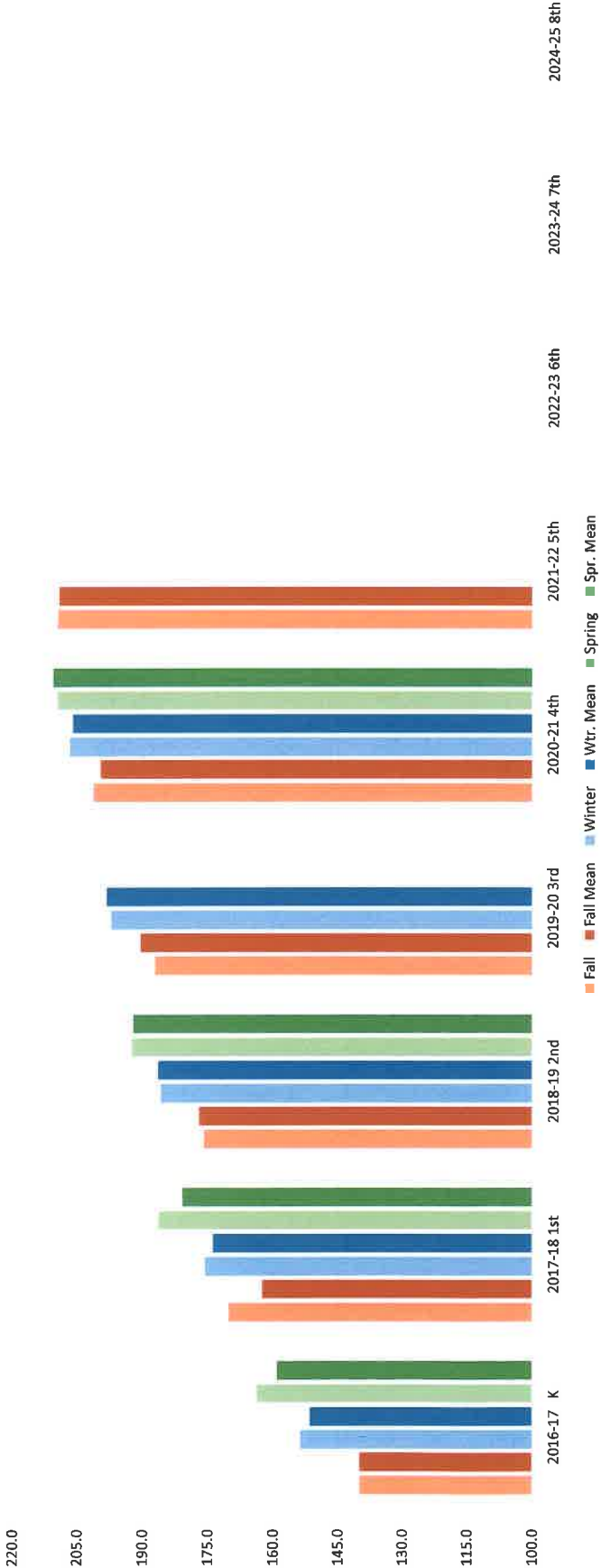
Student Performance - Language



STUDENT PERFORMANCE - MAP
CLASS OF 2025

STUDENT PERFORMANCE - MATH										
	2016-17 K	2017-18 1st	2018-19 2nd	2019-20 3rd	2020-21 4th	2021-22 5th	2022-23 6th	2023-24 7th	2024-25 8th	
Fall	140.0	170.1	175.8	187.0	201.2	209.4				
Fall Mean	140.0	162.4	176.9	190.4	199.6	209.1				
Winter	153.7	175.6	185.7	197.1	206.7					
Wtr. Mean	151.5	173.8	186.4	198.2	206.1					
Spring	163.7	186.3	192.5		209.6					
Spr. Mean	159.1	180.8	192.1		210.5					

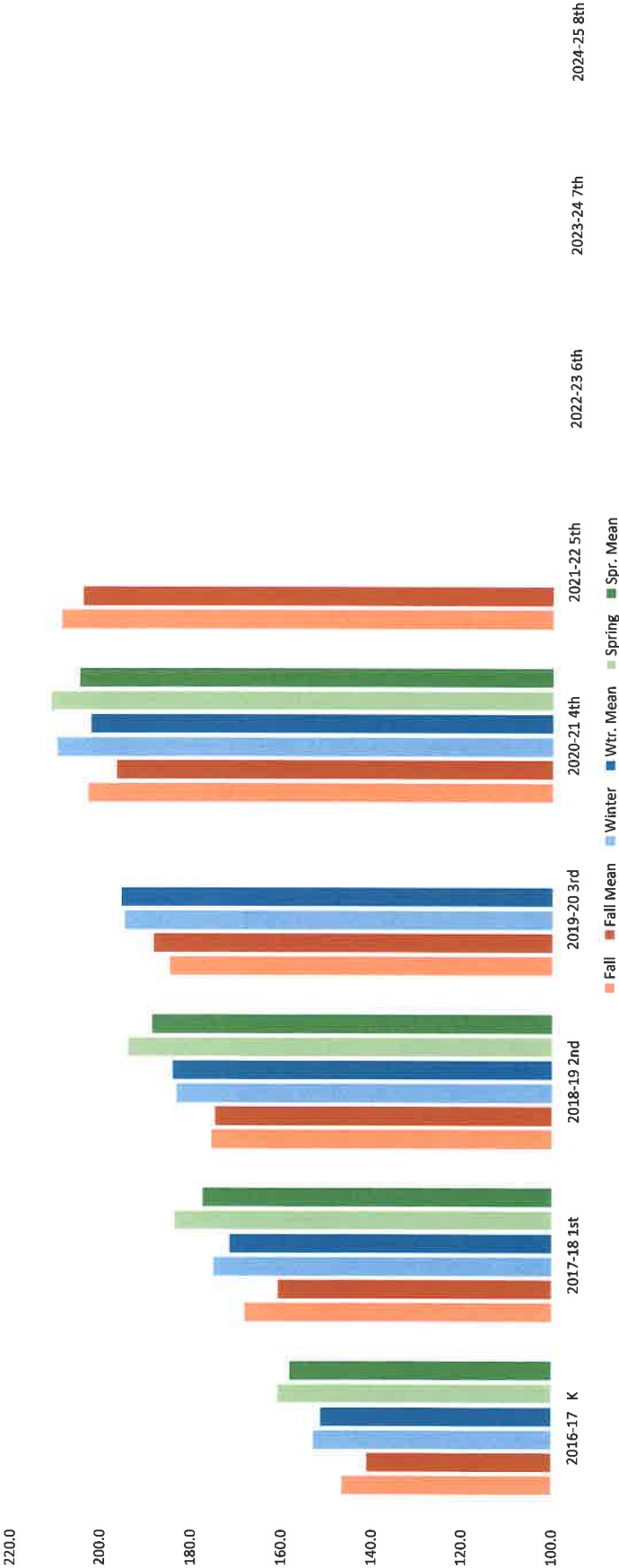
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2025

STUDENT PERFORMANCE - READING										
	2016-17 K	2017-18 1st	2018-19 2nd	2019-20 3rd	2020-21 4th	2021-22 5th	2022-23 6th	2023-24 7th	2024-25 8th	
Fall	146.5	168.1	175.5	184.8	203.0	209.0				
Fall Mean	141.0	160.7	174.7	188.3	196.7	204.2				
Winter	152.8	175.0	183.3	194.9	210.0					
Wtr. Mean	151.3	171.5	184.2	195.6	202.5					
Spring	160.8	183.7	194.1		211.5					
Spr. Mean	158.1	177.5	188.7		205.0					

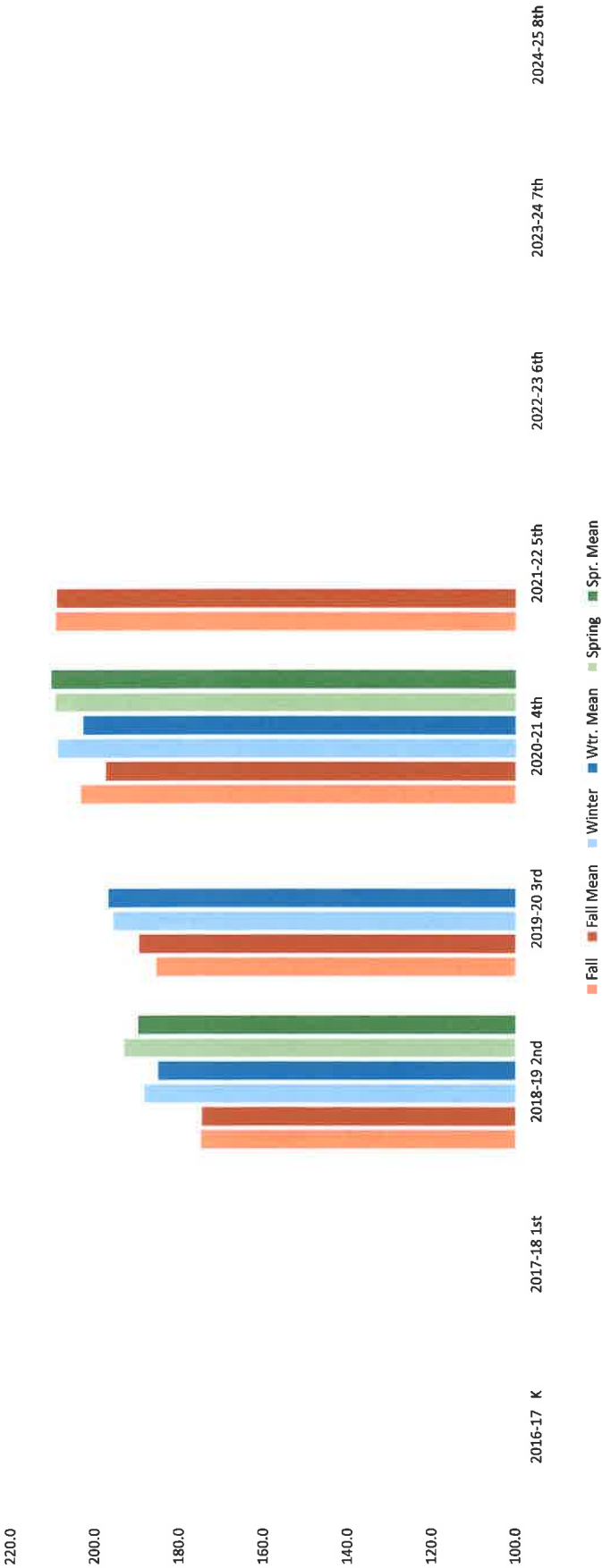
Student Performance - Reading



STUDENT PERFORMANCE - MAP
CLASS OF 2025

STUDENT PERFORMANCE - LANGUAGE										
	2016-17 K	2017-18 1st	2018-19 2nd	2019-20 3rd	2020-21 4th	2021-22 5th	2022-23 6th	2023-24 7th	2024-25 8th	
Fall			174.7	185.4	203.3	209.4				No Language testing in Kindergarten through 1st grade.
Fall Mean			174.5	189.4	197.3	209.1				
Winter			188.2	195.6	209.0					
Wtr. Mean			184.9	196.8	202.9					
Spring			193.1		209.6					
Spr. Mean			189.7		210.5					

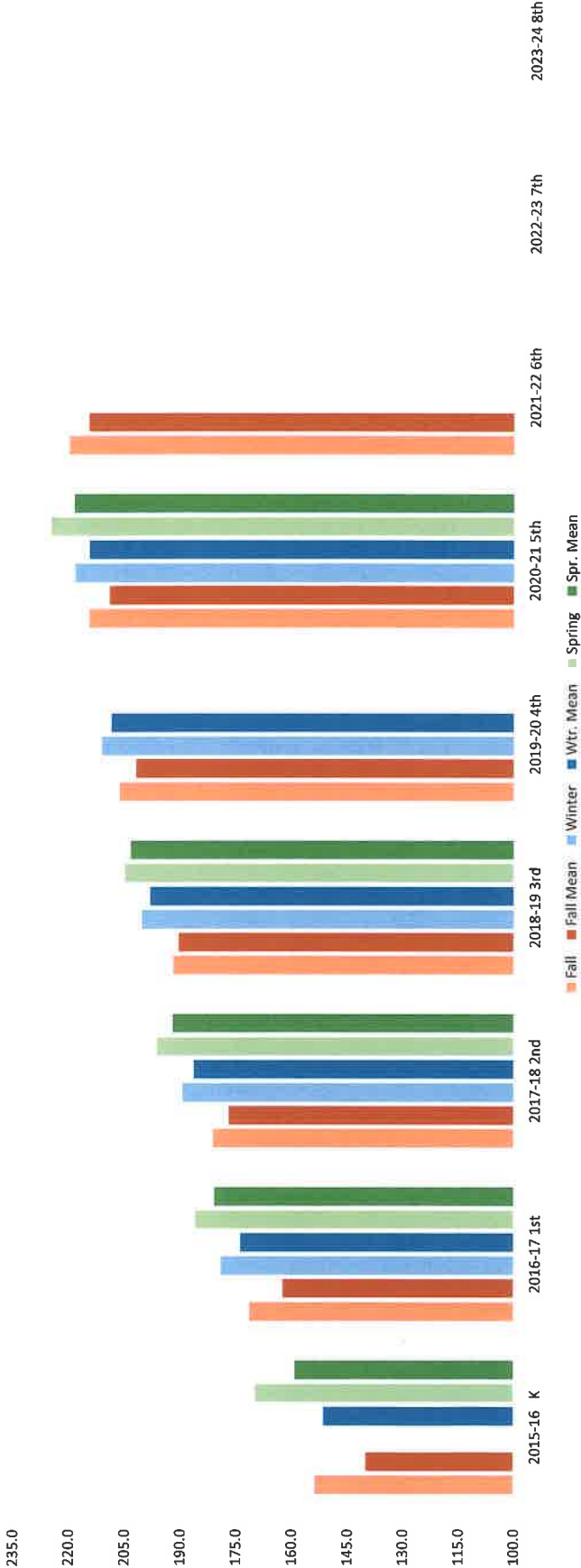
Student Performance - Language



STUDENT PERFORMANCE - MAP CLASS OF 2024

STUDENT PERFORMANCE - MATH											
	2015-16 K	2016-17 1st	2017-18 2nd	2018-19 3rd	2019-20 4th	2020-21 5th	2021-22 6th	2022-23 7th	2023-24 8th		
Fall	153.7	171.3	181.1	191.9	206.3	214.6	220.0				
Fall Mean	140.0	162.4	176.9	190.4	201.9	209.1	214.8				
Winter		179.0	189.4	200.4	211.2	218.5					
Wtr. Mean	151.5	173.8	186.4	198.2	208.7	214.7					
Spring	169.9	186.0	196.3	204.9		225.1					
Spr. Mean	159.1	180.8	192.1	203.4		218.8					

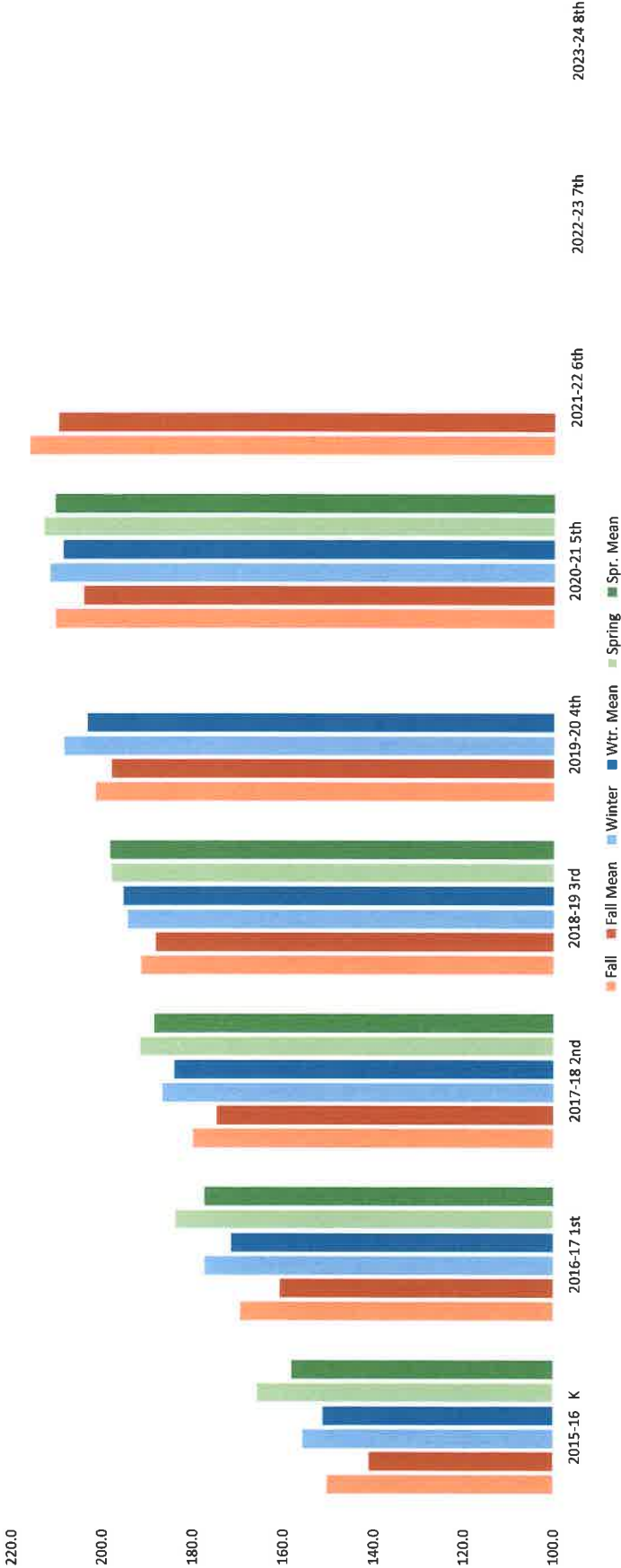
Student Performance - Math



STUDENT PERFORMANCE - MAP
CLASS OF 2024

STUDENT PERFORMANCE - READING										
	2015-16 K	2016-17 1st	2017-18 2nd	2018-19 3rd	2019-20 4th	2020-21 5th	2021-22 6th	2022-23 7th	2023-24 8th	
Fall	150.3	169.4	180.0	191.6	201.7	210.7	216.5			
Fall Mean	141.0	160.7	174.7	188.3	198.2	204.5	210.2			
Winter	155.7	177.4	186.8	194.6	208.8	212.0				
Wtr. Mean	151.3	171.5	184.2	195.6	203.6	209.1				
Spring	165.8	183.9	191.9	198.3		213.5				
Spr. Mean	158.1	177.5	188.7	198.6		210.9				

Student Performance - Reading

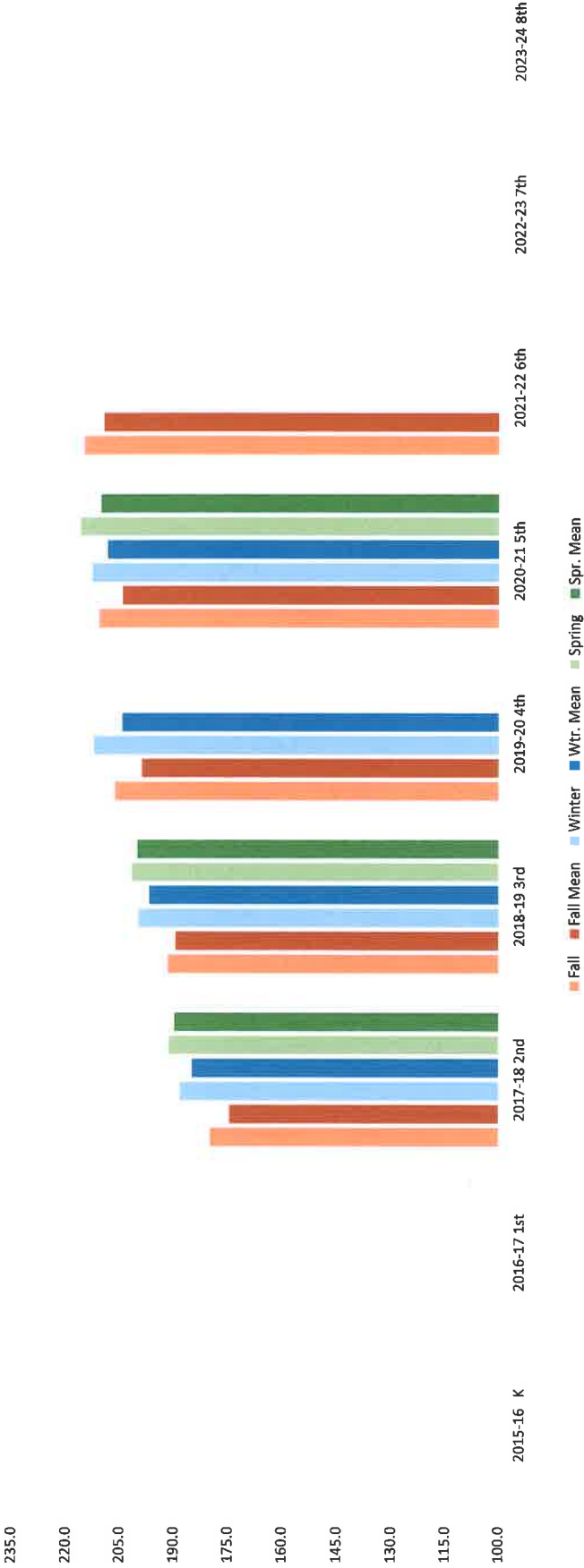


STUDENT PERFORMANCE - MAP
CLASS OF 2024

STUDENT PERFORMANCE - LANGUAGE									
	2015-16 K	2016-17 1st	2017-18 2nd	2018-19 3rd	2019-20 4th	2020-21 5th	2021-22 6th	2022-23 7th	2023-24 8th
Fall			179.8	191.5	206.3	210.7	214.8		
Fall Mean			174.5	189.4	198.8	204.2	209.4		
Winter			188.2	199.8	212.2	212.7			
Wtr. Mean			184.9	196.8	204.4	208.5			
Spring			191.4	201.7		216.0			
Spr. Mean			189.7	200.0		210.2			

No Language testing in Kindergarten through 1st grade.

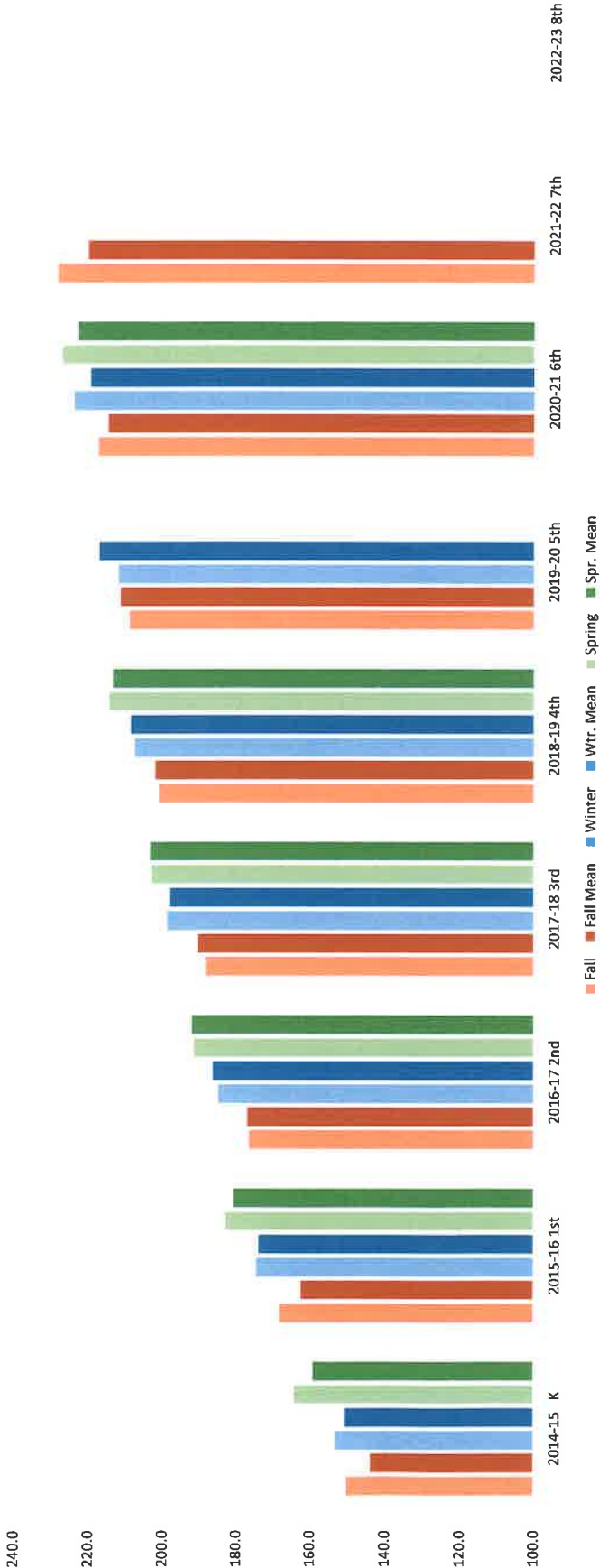
Student Performance - Language



STUDENT PERFORMANCE - MAP CLASS OF 2023

STUDENT PERFORMANCE - MATH									
	2014-15 K	2015-16 1st	2016-17 2nd	2017-18 3rd	2018-19 4th	2019-20 5th	2020-21 6th	2021-22 7th	2022-23 8th
Fall	150.2	168.2	176.4	188.3	201.0	208.9	217.3	228.4	
Fall Mean	143.7	162.4	176.9	190.4	201.9	211.4	214.8	220.2	
Winter	153.2	174.4	184.8	198.7	207.5	212.0	224.0		
Wtr. Mean	150.7	173.8	186.4	198.2	208.7	217.2	219.6		
Spring	164.3	183.1	191.6	203.1	214.5		227.4		
Spr. Mean	159.1	180.8	192.1	203.4	213.5		222.9		

Student Performance - Math

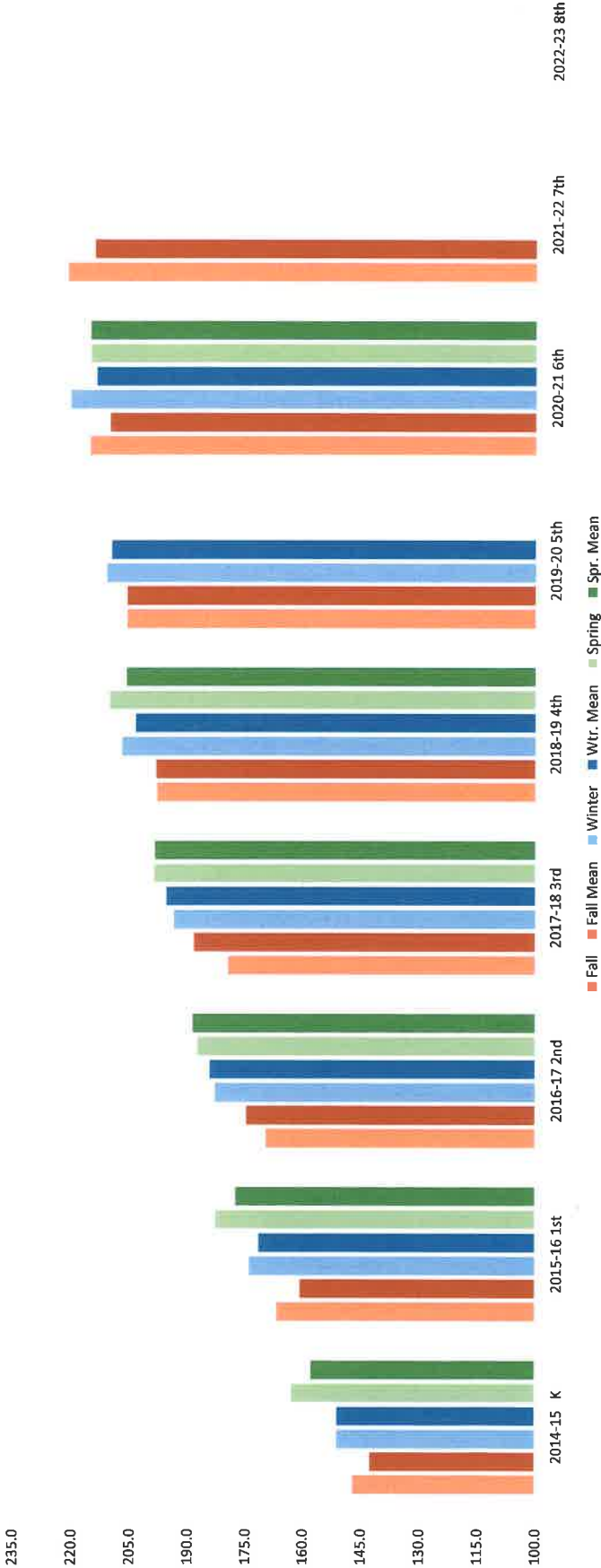


STUDENT PERFORMANCE - MAP

CLASS OF 2023

STUDENT PERFORMANCE - READING									
	2014-15 K	2015-16 1st	2016-17 2nd	2017-18 3rd	2018-19 4th	2019-20 5th	2020-21 6th	2021-22 7th	2022-23 8th
Fall	146.9	166.7	169.6	179.5	197.9	205.7	215.3	221.2	
Fall Mean	142.5	160.7	174.7	188.3	198.2	205.7	210.2	214.2	
Winter	151.1	173.9	182.9	193.6	207.1	211.0	220.5		
Wtr. Mean	151.0	171.5	184.2	195.6	203.6	209.8	213.8		
Spring	162.9	182.8	187.4	198.8	210.3		215.3		
Spr. Mean	157.7	177.5	188.7	198.6	205.9		215.3		

Student Performance - Reading

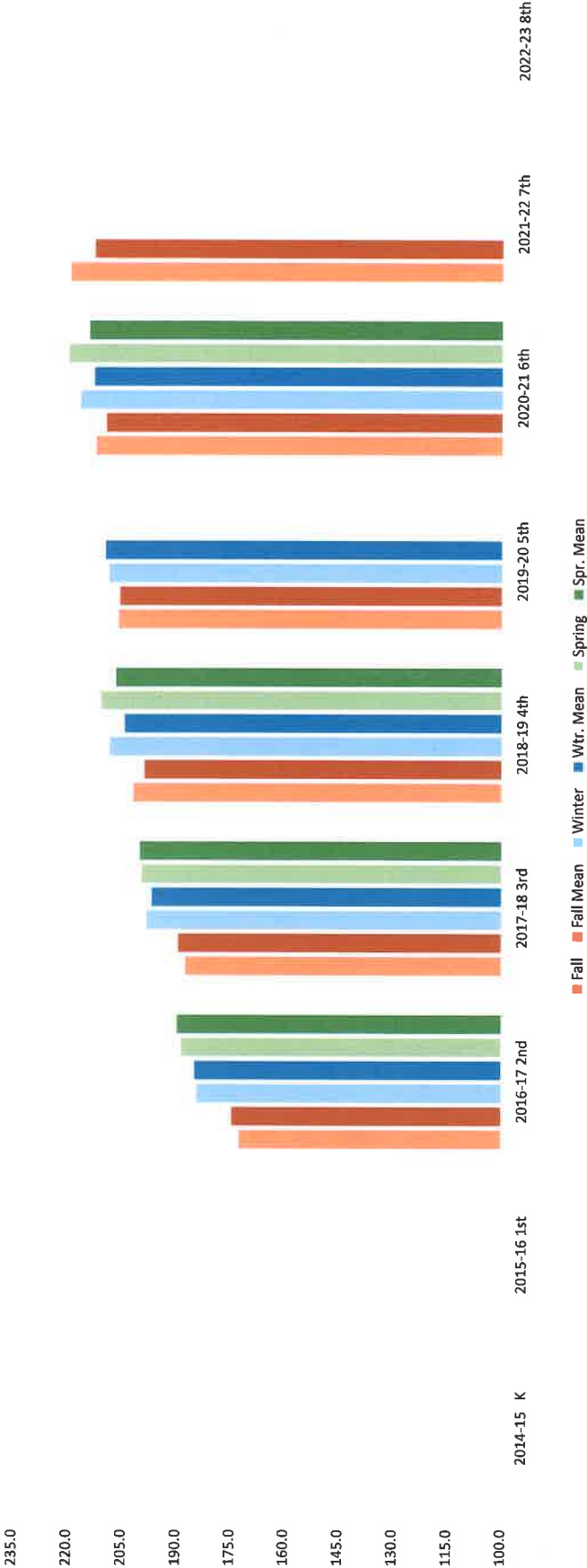


STUDENT PERFORMANCE - MAP CLASS OF 2023

STUDENT PERFORMANCE - LANGUAGE									
	2014-15 K	2015-16 1st	2016-17 2nd	2017-18 3rd	2018-19 4th	2019-20 5th	2020-21 6th	2021-22 7th	2022-23 8th
Fall			172.4	187.3	201.8	205.9	212.2	219.3	
Fall Mean			174.5	189.4	198.8	205.6	209.4	212.7	
Winter			184.3	198.1	208.4	208.6	216.6		
Wtr. Mean			184.9	196.8	204.4	209.7	212.8		
Spring			188.7	199.6	210.9		219.9		
Spr. Mean			189.7	200.0	206.7		214.2		

No Language testing in Kindergarten through 1st grade.

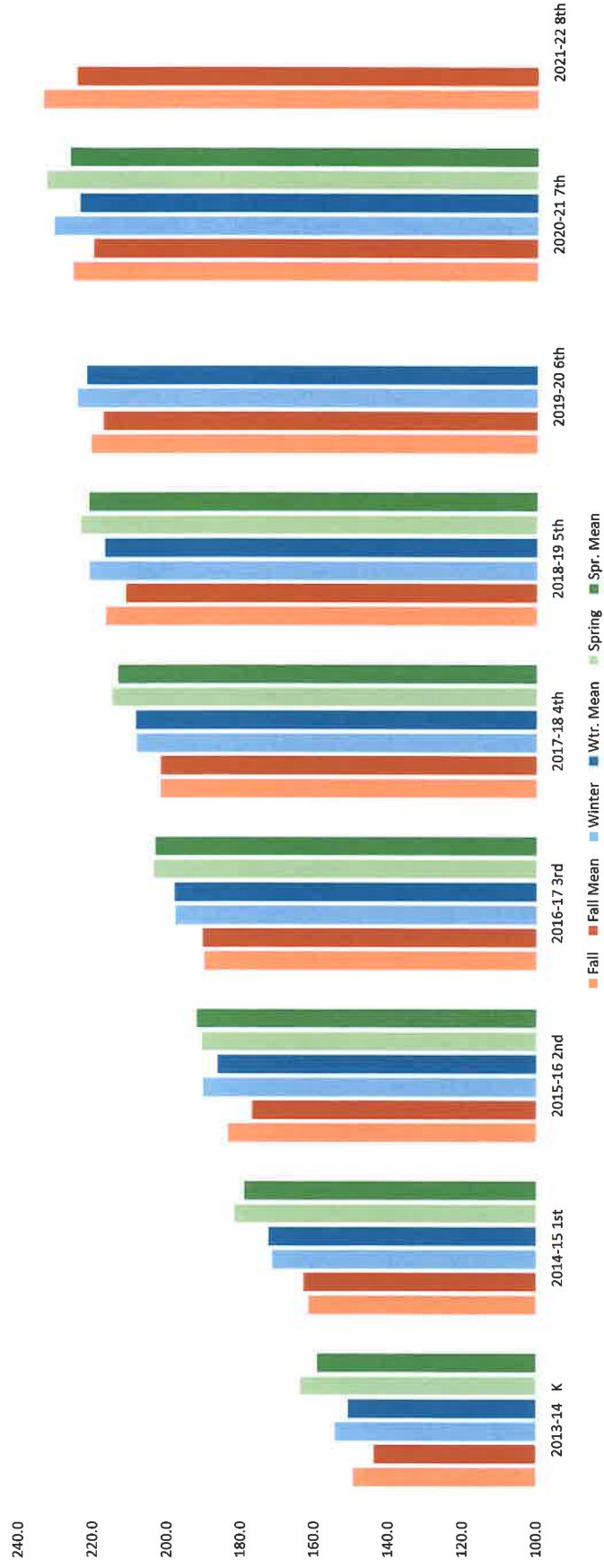
Student Performance - Language



STUDENT PERFORMANCE - MAP CLASS OF 2022

STUDENT PERFORMANCE - MATH										
	2013-14 K	2014-15 1st	2015-16 2nd	2016-17 3rd	2017-18 4th	2018-19 5th	2019-20 6th	2020-21 7th	2021-22 8th	
Fall	149.3	161.5	183.4	190.0	201.9	216.8	220.9	225.7	233.9	
Fall Mean	143.7	162.8	176.9	190.4	201.9	211.4	217.6	220.2	224.9	
Winter	154.2	171.4	190.3	197.9	208.5	221.3	224.6	231.0		
Wtr. Mean	150.7	172.4	186.4	198.2	208.7	217.2	222.1	224.0		
Spring	163.8	181.8	190.8	203.9	215.2	223.7		233.1		
Spr. Mean	159.1	179.0	192.1	203.4	213.5	221.4		226.7		

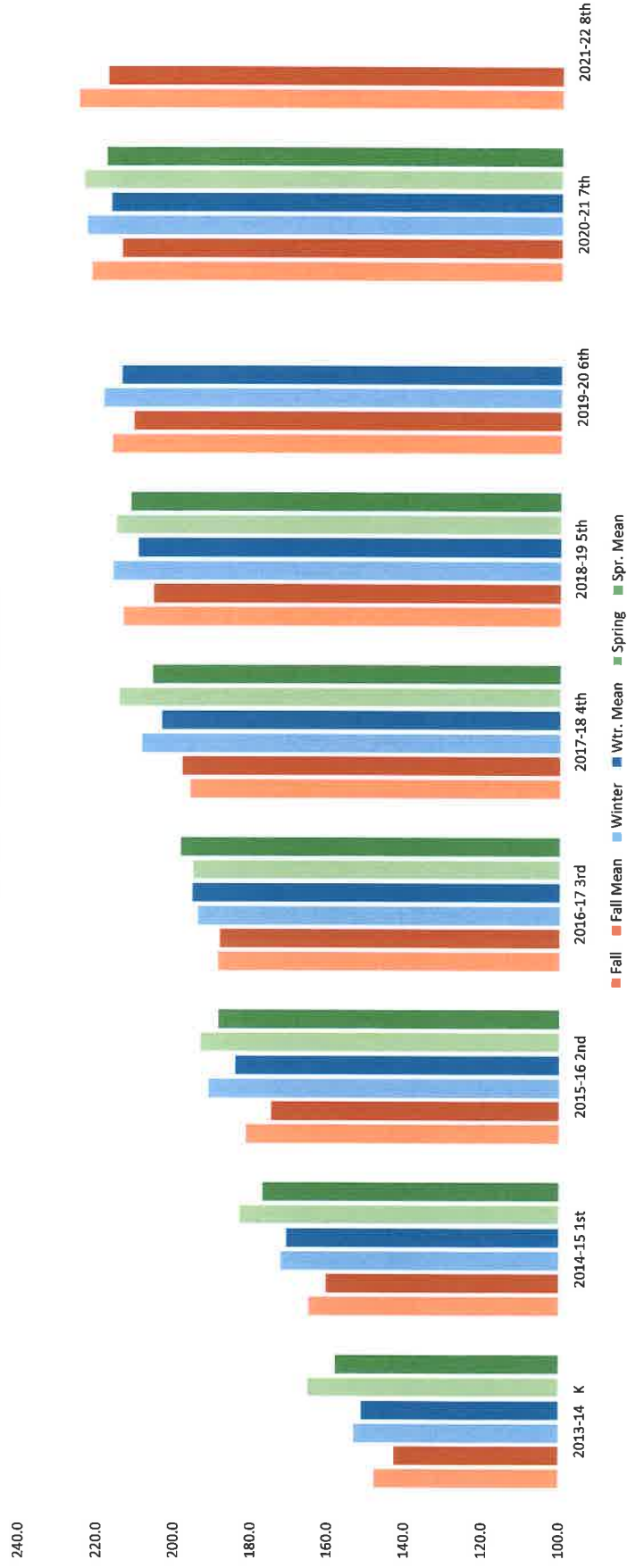
Student Performance - Math



STUDENT PERFORMANCE - MAP CLASS OF 2022

STUDENT PERFORMANCE - READING										
	2013-14 K	2014-15 1st	2015-16 2nd	2016-17 3rd	2017-18 4th	2018-19 5th	2019-20 6th	2020-21 7th	2021-22 8th	
Fall	147.6	164.8	181.3	188.8	196.1	213.5	216.5	222.0	225.5	
Fall Mean	142.5	160.3	174.7	188.3	198.2	205.7	211.0	214.2	218.0	
Winter	152.9	172.1	191.2	194.1	208.7	216.3	218.9	223.3		
Wtr. Mean	151.0	170.7	184.2	195.6	203.6	209.8	214.2	217.1		
Spring	165.1	183.0	193.5	195.5	214.7	215.5		224.2		
Spr. Mean	157.7	176.9	188.7	198.6	205.9	211.8		218.4		

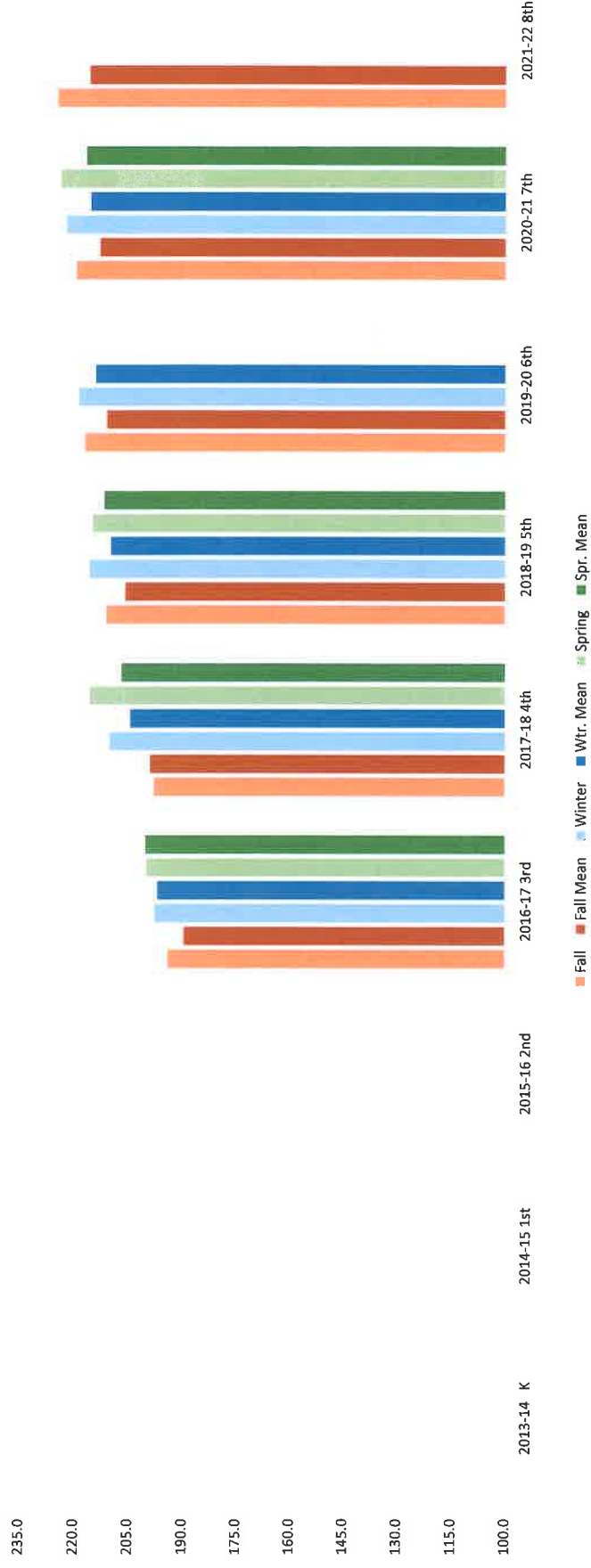
Student Performance - Reading



STUDENT PERFORMANCE - MAP CLASS OF 2022

STUDENT PERFORMANCE - LANGUAGE										
	2013-14 K	2014-15 1st	2015-16 2nd	2016-17 3rd	2017-18 4th	2018-19 5th	2019-20 6th	2020-21 7th	2021-22 8th	
Fall				193.8	197.7	210.8	216.8	219.2	224.4	No Language testing in Kindergarten through 2nd grade.
Fall Mean				189.4	198.8	205.6	210.7	212.7	215.5	
Winter				197.5	210.0	215.5	218.5	222.0		
Wtr. Mean				196.8	204.4	209.7	213.9	215.3		
Spring				199.9	215.6	214.8		223.6		
Spr. Mean				200.0	206.7	211.5		216.5		

Student Performance - Language



WILLIAMS LAWSUIT SETTLEMENT
QUARTERLY COMPLAINT SUMMARY FORM

(Per the requirements of the Williams Lawsuit Settlement, each educational agency must report quarterly to its Governing Board and the County Superintendent of Schools any complaints received related to the Williams Lawsuit.)

- ☒ No, our District has not received any complaints relating to the Williams Lawsuit this quarter.
- ☐ Yes, our District has received a complaint(s) relating to the Williams Lawsuit.

If yes, please attach a copy of the complaint to this Summary Form (removing any confidential student information as appropriate). Please explain the District's resolution of the complaint(s)

This Quarterly Complaint Summary Form is for the period ending:

☐ April 2021 ☒ July 2021 ☐ October 2021 ☐ January 2022

District: Richmond ESD Date: 11/05/2021

Superintendent's Signature: _____

WILLIAMS LAWSUIT SETTLEMENT
QUARTERLY COMPLAINT SUMMARY FORM

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- ☐ Yes, our District has received a complaint(s) relating to the Williams Lawsuit.

If yes, please attach a copy of the complaint to this Summary Form (removing any confidential student information as appropriate). Please explain the District's resolution of the complaint(s)

This Quarterly Complaint Summary Form is for the period ending:

☐ April 2021 ☐ July 2021 ☒ October 2021 ☐ January 2022

District: Richmond ESD Date: 11/05/2021

Superintendent's Signature: _____

**RICHMOND SCHOOL
RESOLUTION 21/22-4
RESOLUTION CALLING FOR STATE OFFICIALS TO
NOT REQUIRE THE COVID-19 VACCINE FOR STUDENTS AND STAFF**

WHEREAS, California Governor Gavin Newsom announced October 1, 2021, that California would be the first state in the nation to require all students to be vaccinated; and

WHEREAS, Governor Newsom's announcement stated students will be required to be vaccinated, or complete an approved exemption form for in-person learning, starting the term following FDA full approval of the vaccine for their grade span (7-12 and K-6); and

WHEREAS, Governor Newsom is directing the California Department of Public Health to add the COVID-19 vaccine to other vaccinations required for in-person school attendance – such as measles, mumps, and rubella – pursuant to the Health and Safety Code sections 120325-120380, which will remove the personal belief exemption option for families; and

WHEREAS, COVID-19 vaccine requirements will apply to all “pupil(s) of any private or public elementary or secondary school(s)” (HSC section 120335(b)); and

WHEREAS, this mandate will be a condition of in-person attendance (HSC section 12033(f)), and any student who is not vaccinated, or does not complete an approved exemption form, may remain enrolled in independent study but may not attend in-person instruction; and

WHEREAS, Governor Newsom has directed adults be held to the same standards as students for the COVID-19 vaccine; and

WHEREAS, Governor Newsom's announcement states that the current verify-or-test requirement for staff will be converted to a vaccine mandate no later than when the first phase of the student requirement becomes effective; and

WHEREAS, the Richmond Elementary School District and Richmond Elementary School District Board of Trustees support local control and decision-making; and

WHEREAS, the Richmond Elementary School District has operated in-person learning safely since reopening in August 2020 with limited vaccine availability for children and no vaccine mandate; and

WHEREAS, Richmond Elementary School District parents and community members have expressed concern regarding the lack of parental and personal choice, along with the lack of research on long-term impacts on children for the COVID-19 vaccine.

NOW, THEREFORE, BE IT RESOLVED, That the Richmond Elementary School District Board of Trustees asks that the State of California legislature uphold the constitutionally-guaranteed right to provide informed consent before proceeding with any medical procedure of residents of the State of California for themselves and their children, as well as to allow for parents, students, and staff to have choice in the matter by recommending and not requiring the COVID-19 vaccine for students and staff of TK-12 grade Local Education Agencies.

BE IT FURTHER RESOLVED, that the Richmond Elementary School District Board of Trustees will petition the State of California that the COVID-19 Vaccine be a recommendation and not a requirement for students and staff.

This Resolution will be shared with the offices of California Assembly Member Dahle, California State Senator Dahle, Governor Newsom, the Lassen County Department of Public Health, and the California Department of Public Health.

PASSED AND ADOPTED by the Richmond Elementary School District Board of Trustees this 18th day of November, 2021, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

I, Michael Cosgrove, Secretary to the Richmond Elementary School District Board of Trustees, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by said Board at a regular meeting thereof held on said date.

Michael Cosgrove, Superintendent/Secretary
Richmond Elementary School District Board of Trustees

Richmond School District
Contract of employment
Business Manager
2021/22 – 2023/24

1. **Employment**

The Governing Board hereby employs **Jeanette Goni** in the position of Business Manager for the 2021/22 school year through 2023/24 school year. The contract will begin on July 01, 2021 and end on June 30, 2024. The contract year will encompass 225 days.

2. **Term of Contract**

The employee will receive 12 legal holidays.

The work day will be eight (8) hours for the purpose of computing the number of partial or full days of sick leave.

3. **Duties**

Duties are outlined in JOB DESCRIPTIONS – Confidential Management Employees – Office Manager

4. **Salary – See CBO Salary Schedule Attached as Exhibit A**

21/22	\$72,848 (Step 9)
22/23	\$72,848 (Step 9)
23/24	\$74,305 (Step 10)

5. **Fringe Benefits**

Medical/Dental/Vision

The amount allowed for health and welfare benefits will be capped at **\$1,125.00 per month** for the 21/22 school year. The CAP may be negotiated based for the 22/23 and/or 23/24 school years.

****For the 21/22 school year through 23/24 school year, and continuing until changed, the employee will have any opportunity to participate in an IRS 125 plan for the cost of the District's CAP.**

6. **Sick Leave**

The employee will be entitled to twelve (12) days of sick leave annually which will be taken in accordance with the ARTICLE VIII, Leaves, of the Richmond Classified Contract.

7. **Vacation**

The employee will accrue twelve (12) days per year. Days that are not used may carry over to the next year. However, the balance of vacations days may not exceed twenty-four (24) days in any one year.

8. **Use of Personal Property**

The Business Manager shall receive reimbursement for mileage driven in a personal vehicle when conducting approved school business. **The rate of reimbursement will be at the current IRS rate.**

9. **Revisions**

The Governing Board and the Superintendent/Principal shall reserve the right to revise, by mutual consent, any terms of employment stated in this agreement.

10. **Applicable Laws and Savings clause**

This agreement is subject to all applicable laws of the State of California, Rules, Regulations, and Policies of the Governing Board, all of which are made a part of the terms and conditions of this agreement as though set forth therein.

If any provision of this agreement is finally held to be contrary to law by a court of competent jurisdiction, such provision will be deemed invalid to that extent only, but all other provisions shall continue in full force and effect.

11. **Final Agreement**

This agreement constitutes the final, complete, and exclusive statement of terms of the agreement pertaining to the employment and terms of the Superintendent/Principal.

By _____ Dated _____
Mark Rotlisburger
President, Richmond Board of Trustees

By _____ Dated _____
Michael Cosgrove
Superintendent/Principal

By _____ Dated _____
Jeanette Goni
Richmond Business Manager

ATTACHMENT A

RICHMOND ELEMENTARY SCHOOL DISTRICT Classified Management Salary Schedule

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Business Manager (CBO)	57,507	59,232	61,009	62,839	64,725	66,666	68,666	70,726	72,848	74,305	75,791	77,307	78,853	80,430	82,039
Facility Manager	41,666	42,916	44,203	45,530	46,895	48,302	49,751	51,244	52,781	53,837	54,914	56,012	57,132	58,275	59,440

Board Approval 10/14/2021 - Effective 07/01/2021

Richmond School District
Contract of Employment
Facility Manager/Director of Maintenance and Grounds
2018/2019 – 2020/2021

1. **Employment**

The Governing Board hereby employs **Tim Andersen** in the position of Facility Manager for the 2021/2022 school year through 2022/2023 school year. The contract will begin on July 1, 2021 and end June 30, 2023. The contract year will encompass 237 days.

2. **Term of Contract** (Hired July 1, 2017)

The employee will receive 12 legal holidays.

The work day will be eight (8) hours for the purpose of computing the number of partial or full days of paid vacation and sick leave.

3. **Duties**

Duties are outlined in JOB DESCRIPTION – Classified Management, Maintenance and Operation, Director.

4. **Salary – See Facility Manager Salary Schedule Attached as Exhibit A**

21/22	\$59,440
22/23	Negotiate Cost of Living Increase

5. **Fringe Benefits**

Medical/Dental/Vision/Life

The amount allowed for health and welfare benefits will be capped at **\$1,125.00 per month** for the 21/22 school year. This CAP may be negotiated for the 22/23 and/or 23/24 school years.

****For the 21/22 school year through 23/24 school year, and continuing until changed, the employee will have any opportunity to participate in an IRS 125 plan for the cost of the District's CAP.**

6. **Sick Leave**

The employee will be entitled to twelve (12) days of sick leave annually which will be taken in accordance with the ARTICLE VIII, Leaves, of the Richmond Classified Contract.

7. **Vacation**

The employee will accrue twelve (12) days per year. Days that are not used may carry over to the next year. However, the balance of vacation days may not exceed twenty-four (24) days in any one year.

8. **Use of Personal Property**

The Director of Maintenance and Operations shall receive reimbursement for mileage driven in a personal vehicle when conducting approved school business upon submitting a monthly mileage log. **The rate of reimbursement will be at the current IRS rate.**

9. **Revisions**

The Governing Board and the Superintendent/Principal shall reserve the right to revise, by mutual consent, any terms of employment stated in this agreement.

10. **Applicable Laws and Savings clause**

This agreement is subject to all applicable laws of the State of California, Rules, Regulations, and Policies of the Governing Board, all of which are made part of the terms and conditions of this agreement as though set forth therein.

If any provision of this agreement is finally held to be contrary to law by a court of competent jurisdiction, such provision will be deemed invalid to that extent only, but all other provisions shall continue in full force and effect.

11. **Final Agreement**

This agreement constitutes the final, complete, and exclusive statement of terms of the agreement pertaining to the employment and terms of the Facility Manager/Director of Maintenance and Operations.

By _____ Dated _____
Mark Rotlisburger
President, Richmond Board of Trustees

By _____ Dated _____
Michael Cosgrove
Superintendent/Principal

By _____ Dated _____
Tim Andersen
Richmond Business Manager

ATTACHMENT A

RICHMOND ELEMENTARY SCHOOL DISTRICT Classified Management Salary Schedule

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Business Manager (CBO)	57,507	59,232	61,009	62,839	64,725	66,666	68,666	70,726	72,848	74,305	75,791	77,307	78,853	80,430	82,039
Facility Manager	41,666	42,916	44,203	45,530	46,895	48,302	49,751	51,244	52,781	53,837	54,914	56,012	57,132	58,275	59,440

Board Approval 10/14/2021 - Effective 07/01/2021

Richmond Elementary School District Educator Effectiveness Plan 2021-2026

Allocation \$43,605.00

School Year	Amount	Description
2021-2022	\$12,000.00	PLC follow-up: Professional Development for Teachers
2022-2023	\$12,000.00	PLC follow-up: Professional Development for Teachers
2023-2024	\$6,535.00	Professional Development opportunities for Teachers that is aligned with district goals and initiatives. This can include Continuing Education Credits and Specializations.
2024-2025	\$6,535.00	
2025-2026	\$6,535.00	
Total	\$43,605.00	

[CDE guidance on use of funds can be found Here.](#)

Educator Effectiveness 2021–26

A program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness.

Funding

Fiscal Year 2021–22

Funds are allocated on the basis of an equal amount per certificated and classified full-time equivalent as reported in the California Longitudinal Pupil Achievement Data System (CALPADS) and the California Basic Educational Data System (CBEDS) for the 2020–21 fiscal year. The calculated funding rate is available at [Educator Effectiveness Categorical Programs](#).

The local plan for the Educator Effectiveness funds (EEF) needs to be heard in a public meeting of the governing board of the school district, the county board of education, or governing body of the charter school, before its adoption in a subsequent public meeting. This must take place on or before December 30, 2021.

Funds may be expended during the 2021–22, 2022–23, 2023–24, 2024–25 and 2025–26 fiscal years. An annual data and expenditure report will be due each year on or before September 30. A final data and expenditure report will be due on or before September 30, 2026. Any funds not expended by June 30, 2026, must be returned to the California Department of Education (CDE).

The EEF are subject to the annual audits required by California *Education Code (EC)* Section 41020.

Allowable Uses of Funds

EEF may be used to support professional learning for certificated teachers, administrators, paraprofessional educators, and certificated staff. Funds can be expended for any of the following purposes:

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.
3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.
7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.
8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to *EC* Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Educator Effectiveness 2021 Funding Profile - Program Description and Funding (Coming Soon)

Educator Effectiveness 2021 Funding Results - Entitlements, Apportionments, and Letters (Coming Soon)

10/18/2021

Dear Richmond Elementary School,

I am writing to inform you of my resignation with Richmond Elementary. I have been offered another opportunity that fits my current circumstances. My last day of work is 10/22/21. 10/22/21



Nancy Noah

RICHMOND SCHOOL BOARD OF TRUSTEES
REGULAR MEETING
October 14, 2021
MINUTES

CALL TO ORDER Board President called the meeting to order at 7:00 p.m. Lead the flag salute.

MEMBERS PRESENT Sadie Albonico, Mark Rotlisberger, Tracy Langslet, Adam Runyan, Nick McBride

MEMBERS ABSENT N/A

OTHERS PRESENT Michael Cosgrove, Jeanette Goni, Tim Andersen, Jim Barry, Victoria Haproff, Crystal Hull, Tarah Clark, Cheryl Phillips

PUBLIC COMMENT Jim Barry discussed the scheduled parent/teacher walkout for Monday, October 18th. Victoria Haproff discussed the scheduled walkout. In addition, she asked for clarification regarding student absences and policy of participating in sports. It was clarified that students absent due to the walkout would be an unexcused absence and would not be allowed to participate in sports scheduled that day. Crystal Hull discussed mask mandates.

AGENDA
APPROVAL MSCU (Albonico/McBride) approved the agenda.

RCA

RCA REPORT 4.1 It was announced that RCA was planning a Trunk or Treat for October 29th. It was reported that RCA would be sending out information to participate in the Trunk or Treat.

Superintendent Report

GOVERNOR'S PROPOSED

VACCINE MANDATE 4.2.1 The Superintendent spoke about a recent article from the California School Boards Association (CSBA) regarding the Governor's recent public statement of proposed vaccine mandate. He spoke of the immediate pushback from the public. The Superintendent stated that he and other school administrators met to discuss the issue.

AIR PURIFIERS 4.2.2 The Superintendent reported that Jason Waddell from Susanville School District was able to procure air purifiers for all the schools. All classrooms and other rooms have purifiers.

OFFICE SPACE 4.2.3 The Superintendent reported that the current speech room will be changed to an office for the CBO. The main office will be rearranged for better structure.

Director of Buildings and Grounds

- 4.3.1 Tim provided an update regarding the outdoor case to be dedicated to John Wilczynski.

Tim provided an update regarding the search for custodians. He reported that a former employee that retired had filled in for a month and a half. Tim also stated he was thankful to staff for pitching in to help keep classrooms and other rooms picked up.

Certificated Staff and Classified Staff Report**CERTIFICATED
STAFF**

- 4.4.1 Tarah Clark reported on behalf of Certificated Staff. She reported classroom activities from grades K through 8.

**CLASSIFIED
STAFF**

- 4.4.2 Cheryl Phillips reported on behalf of Classified Staff. She reported paraprofessional activities with students. She provided a report regarding interventions with students.

Curriculum/Student Performance**21/22 MAP
ASSESSMENTS**

- 5.1 The Superintendent reported that Fall MAP Testing was coming to an end. He stated make-up testing was almost complete. Upon completion, he stated staff could start analyzing data.

**TCI - SOCIAL
SCIENCE CURR.**

- 5.2 MSCU (Runyan/McBride) adopted the Social Science with TCI History Alive for Grades 5 through 8.

Business**SURVEILLANCE
SYSTEM**

- 6.1 The Superintendent reported he contacted LCOE for a quote of 15 cameras for the exterior campus and solar panel section. The system would need a dedicated server. In addition, he reported that NCSIG has opened the NCR Grant. The grant is a matching grant that the district is qualified to submit an application.

MSCU (McBride/Albonico) approved to proceed with the surveillance system.

- | | | |
|-----------------------------------|-----|--|
| GYM PAINT
CONTRACT | 6.2 | <p>There was discussion regarding continuing with the same contract as presented previously. Discussion included working with legal and the contractor.</p> <p>MSCU (Runyan/Langslet) to table discussion of the Gym Paint Contract to the November meeting.</p> |
| CONSTRUCTION
SPORTS SHED | 6.3 | <p>The Superintendent proposed to present a quote for construction of a sports shed near the track to store the track equipment. It was noted that no permits would be required.</p> <p>MSCU (Runyan/McBride) approved to start research for construction of a shed.</p> |
| FACILITY MASTER PLAN
COMMITTEE | 6.4 | <p>The Superintendent reported the establishing of a Facility Master Plan Advisory Committee would fulfill what was stated in the district's LCAP.</p> <p>MSCU (Albonico/Langslet) approved the creation of a Facility Master Plan Advisory Committee.</p> |
| FORM J-13A | 6.5 | <p>MSCU (Langslet/Albonico) approved filing a Form J-13A with the State for August 24, 2021, through August 27, 2021.</p> |
| CLASSIFIED MOU
& SALARY SCHED. | 6.6 | <p>MSCU (Albonico/Langslet) approved of the Classified MOU and Salary Schedule for 21/22.</p> |
| CBO MANAGEMENT
SALARY SCHED. | 6.7 | <p>MSCU (Albonico/Langslet) approved the CBO Management Salary Schedule.</p> |
| NURSE CONTRACT | 6.8 | <p>MSCU (Albonico/Langslet) approved the Contract for Nursing Services with Connie Herman.</p> |

Minutes

- | | |
|-----|--|
| 7.1 | <p>MSCU (Runyan/McBride) approved the minutes of the special meeting on September 8, 2021.</p> |
| 7.2 | <p>MSCU (Runyan/Albonico) approved the minutes of the regular meeting on September 9, 2021, and continued regular meeting on September 14, 2021.</p> |

Policy

No Report

Warrants

9.1 MSCU (Runyan/Albonico) approved the warrant list(s) for October

General:	\$ 42,608.06
Cafeteria:	582.91
Deferred Maintenance:	0.00
Developer Fee:	0.00
Capital Outlay:	<u>0.00</u>
	\$ 43,190.97

Correspondence

No Report

Information: Comments from Board Members

- 11.1 The Board discussed the issue of students drinking enough water throughout the day. It was determined to place as an agenda item for the November meeting.
- CLOSED SESSION 12.1 The Board convened to closed session for Public Employee Evaluation of Performance – Superintendent/Principal (Govt Code 54954.5(c))
The Board met in closed session to establish evaluation of the Superintendent/Principal for the 21/22 school year.
- 12.2 The Board convened to closed session for Conference with Labor Negotiators (Govt. Code 54957.6)
Agency Negotiator – Superintendent/Principal
Unrepresented Employee – Facility Manager
- OPEN SESSION 13.1 The Board unanimously established the evaluation process of the Superintendent for the 21/22 academic school year.
- The Board unanimously approved the salary schedule for the Facility Manager position

ADJOURNMENT

Having no further business, the regular meeting adjourned at 9:19 p.m.

RICHMOND SCHOOL BOARD MEETING
November 18, 2021

BILL WARRANT TOTALS

OCTOBER Bills – Batch #9, #10

FUND 01	GENERAL	\$ 82,769.68
FUND 13	CAFETERIA	\$ 2,900.04
FUND 14	DEFERRED MAINTENANCE	\$ 0.00
FUND 25	DEVELOPER FEES	\$ 0.00
FUND 40	CAPITAL OUTLAY	<u>\$ 0.00</u>

TOTAL MONEY PAID \$ 85,669.72

NOVEMBER Bills – Batch #11

FUND 01	GENERAL	\$ 20,812.72
FUND 13	CAFETERIA	\$ 8,913.12
FUND 14	DEFERRED MAINTENANCE	\$ 0.00
FUND 25	DEVELOPER FEES	<u>\$ 0.00</u>

TOTAL MONEY PAID \$29,725.84

TOTAL MONEY PAID	\$115,395.56
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd-Resc-Y	Objt-Goal	ABA num	Account num	EE	ES	E-Term	E-ExtRe
									Liq Amt			Net Amount
100040/00	C&S WASTE SOLUTIONS OF LASSEN COUNTY P.O. BOX 270780 SUSANVILLE, CA 96127											
220002	PO-220002	10/01/2021 OCT SERVICES			1	01-0000-0-5520-0000-8200-000-00	NN P		392.30			392.30
				TOTAL PAYMENT AMOUNT			392.30 *					392.30
100899/00	COUNTY CLEANERS 802 MAIN STREET SUSANVILLE, CA 96130											
PV-220039	09/30/2021 INV 4292 - TOWELS					01-8150-0-5800-0000-8100-000-00	NN		45.00			45.00
				TOTAL PAYMENT AMOUNT			45.00 *					
100088/00	FOREST OFFICE EQUIPMENT 720 MAIN STREET SUSANVILLE, CA 96130											
220009	PO-220009	10/04/2021 INV SB002927-OCT COLOR COPIER			1	01-0000-0-5800-0000-7200-000-00	NN P		167.20			167.20
220009	PO-220009	10/04/2021 INV SV002927-SEP COLOR COPIER			2	01-0000-0-5800-1110-1000-000-00	NN P		167.20			167.20
				TOTAL PAYMENT AMOUNT			334.40 *					334.40
100031/00	INLAND SUPPLY COMPANY INC PO BOX 10048 RENO, NV 89510											
220047	PO-220047	09/29/2021 INV 1054274-CUSTODIAL SUPPLIES			1	01-0000-0-4300-0000-8200-000-00	NN P		478.13			478.13
220047	PO-220047	10/08/2021 INV 1053613-CUSTODIAL SUPPLIES			1	01-0000-0-4300-0000-8200-000-00	NN P		111.75			111.75
220047	PO-220047	09/08/2021 INV 1053148 CUSTODIAL SUPPLIES			1	01-0000-0-4300-0000-8200-000-00	NN P		256.71			256.71
				TOTAL PAYMENT AMOUNT			846.59 *					846.59
100038/00	LASSEN COUNTY OFFICE OF EDUCAT 472-013 JOHNSTONVILLE ROAD N SUSANVILLE, CA 96130											
220024	PO-220024	10/04/2021 INV 21/22-086 SEP PHONES			1	01-0000-0-5900-0000-7200-000-00	NN P		250.00			250.00
				TOTAL PAYMENT AMOUNT			250.00 *					250.00

ACCOUNTS PAYABLE PRELIST

BATCH: 0009 OCT BILLS #9

Fund : 01 GENERAL FUND << Open >>

Vendor/Addr	Reinit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc	Y-Obj	t-Goal	num	Account num	EE	ES	E-Term	E-ExtRef	
100039/00	LASSEN MUNICIPAL UTILITY DIST															
	65 SOUTH ROOP															
	SUSANVILLE, CA 96130															
220004	PO-220004	09/25/2021	35778	PRIM MODL			1	01-0000-0-5510-0000-8200-000-00	NN	P		217.73			217.73	
220004	PO-220004	09/25/2021	45197	COMPUTER LAB			1	01-0000-0-5510-0000-8200-000-00	NN	P		209.04			209.04	
220004	PO-220004	09/25/2021	43357	GYNNASIUM			1	01-0000-0-5510-0000-8200-000-00	NN	P		54.61			54.61	
220004	PO-220004	09/25/2021	45198	STORAGE PUMP			1	01-0000-0-5510-0000-8200-000-00	NN	P		127.66			127.66	
	TOTAL PAYMENT AMOUNT										609.04 *					609.04
100041/00	MARTIN SECURITY SYSTEMS INC															
	P.O. BOX 47															
	SUSANVILLE, CA 96130															
220008	PO-220008	09/30/2021	INV 40653	OCT COMPUTER LAB			1	01-1100-0-5800-1110-2420-000-00	NN	P		51.00			51.00	
220008	PO-220008	09/30/2021	INV 40653	OCT FIRE ALARM			2	01-8150-0-5800-0000-8100-000-00	NN	P		120.00			120.00	
	TOTAL PAYMENT AMOUNT										171.00 *					171.00
100675/00	MORGAN COMPANY, RAY															
	3131 ESPLANADE															
	CHICO, CA 95973															
220001	PO-220001	10/04/2021	INV 3475952	OCT COPIER MAINT			1	01-0000-0-5800-1110-1000-000-00	NN	P		122.96			122.96	
220001	PO-220001	09/30/2021	INV 3475952	OCT COPIER MAINT			2	01-0000-0-5800-0000-7200-000-00	NN	P		122.96			122.96	
	TOTAL PAYMENT AMOUNT										245.92 *					245.92
100119/00	OFFICE DEPOT															
	PO BOX 29248															
	PHOENIX, AZ 85038															
220044	PO-220044	09/24/2021	INV 196298889001	OFFICE SUPPLY			1	01-0000-0-4300-0000-8200-000-00	NN	F		208.12			208.12	
	TOTAL PAYMENT AMOUNT										208.12 *					208.12
101020/00	PLUMAS-SIERRA TELECOM															
	P.O. BOX 1057															
	PORTOLA, CA 96122-1057															
220003	PO-220003	09/30/2021	OCT BROADBAND SVD				1	01-0000-0-5900-0000-7200-000-00	NN	P		96.05			96.05	
	TOTAL PAYMENT AMOUNT										96.05 *					96.05

BATCH: 0009 OCT BILLS #9
Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES	E-Term	E-ExtRef
100388/00	SCHOOL SPECIALTY	P.O. BOX 825640	PHILADELPHIA, PA	19182-5640						Liq Amt		Net Amount
220042	PO-220042	09/23/2021	INV 208128681996	CLASS SUPPLY	1	01-0000-0-4300-1110-1000-000-00	NN F	231.28 *		231.28		231.28
				TOTAL PAYMENT AMOUNT								231.28
101011/00	SHI INTERNATIONAL CORP	P.O. BOX 952121	DALLAS, TX	75395								
220031	PO-220031	09/02/2021	INV B14012638	21/22 ADOBE CLD	1	01-1100-0-4300-1110-2420-000-00	NN F	625.00 *		625.00		625.00
				TOTAL PAYMENT AMOUNT								625.00
100199/00	SMALL SCHOOL DISTRICTS' ASSOC.	PO BOX 276045	SACRAMENTO, CA	96130								
220055	PO-220055	09/30/2021	21/22 SSDA MEMBERSHIP		1	01-0000-0-5300-0000-7100-000-00	NN F	325.00 *		325.00		325.00
				TOTAL PAYMENT AMOUNT								325.00
101076/00	SOLUTION TREE, INC.	555 N. MORTON STREET	BLOOMINGTON, IN	47404								
220006	PO-220006	09/24/2021	INV S248105	PROF DEV	1	01-7425-0-5800-1110-1000-000-00	NN P			18,403.00		18,403.00
220006	PO-220006	09/24/2021	INV S248105	PROF DEV	2	01-0000-0-5800-1110-1000-000-00	NN P			15,677.00		15,677.00
				TOTAL PAYMENT AMOUNT				34,080.00 *				34,080.00
100013/00	SUSANVILLE ACE HARDWARE	9045 ADAMS AVENUE	HUNTINGTON BEACH, CA	92646								
220037	PO-220037	09/30/2021	INV 495157	- SUPPLIES	1	01-8150-0-4300-0000-8100-000-00	NN P	82.99 *		82.99		82.99
				TOTAL PAYMENT AMOUNT								82.99
				TOTAL Fund				38,542.69 **				38,542.69

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd-Resc-Y-Objt	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description					Liq Amt	Net Amount	
100904/00	BONANZA PRODUCE CO								
	P.O. BOX 604								
	SPARKS, NV 89432								
PV-220040	10/07/2021	INV 3480668 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			156.25	
PV-220040	10/07/2021	CREDIT MEMO 57304		13-5310-0-4700-0000-3700-000-00	NN			-25.00	
PV-220041	09/30/2021	INV 3478922 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			104.55	
PV-220042	09/23/2021	INV 3476932 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			108.50	
PV-220043	09/09/2021	INV 3473027 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			135.35	
PV-220044	09/02/2021	INV 3471196 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			83.35	
PV-220045	08/19/2021	INV 3467291 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			128.70	
PV-220046	09/16/2021	INV 3475130 - FOOD		13-5310-0-4700-0000-3700-000-00	NN			134.25	
TOTAL PAYMENT AMOUNT							825.95 *	825.95	

100911/00	CALVADA SALES COMPANY P.O. BOX 13159 SACRAMENTO, CA 95813
PV-220047	09/01/2021 INV 999517 - FOOD
	13-5310-0-4700-0000-3700-000-00 NN
	232.00 *
	TOTAL PAYMENT AMOUNT
	232.00
	232.00

100055/00	MORNING GLORY INC PO BOX 189 SUSANVILLE, CA 96130				
PV-220048	09/17/2021	INV 25266 - MILK	13-5310-0-4700-0000-3700-000-00	NN	127.16
PV-220049	09/15/2021	INV 25260 - MILK	13-5310-0-4700-0000-3700-000-00	NN	93.99
PV-220050	09/10/2021	INV 25254 - MILK	13-5310-0-4700-0000-3700-000-00	NN	45.62
PV-220051	09/08/2021	INV 103226 - MILK	13-5310-0-4700-0000-3700-000-00	NN	93.99
PV-220052	09/01/2021	INV 25317 - MILK	13-5310-0-4700-0000-3700-000-00	NN	125.78
PV-220053	08/20/2021	INV 102142 - MILK	13-5310-0-4700-0000-3700-000-00	NN	95.37
TOTAL PAYMENT AMOUNT				581.91 *	581.91

TOTAL FUND	PAYMENT	1,639.86	**	1,639.86
TOTAL BATCH	PAYMENT	40,182.55	***	40,182.55
TOTAL DISTRICT	PAYMENT	40,182.55	****	40,182.55
TOTAL FOR ALL DISTRICTS:		40,182.55	****	40,182.55

Number of checks to be printed: 18, not counting voids due to stub overflows.

ACCOUNTS PAYABLE PRELIST

BATCH: 0010 OCT BILLS #10

Fund : 01

GENERAL FUND

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	ABA num	Account num	EE ES	E-Term	E-ExtRef
											Liq Amt	Net Amount	

100827/00	FGL ENVIRONMENTAL												
	853 CORPORATION STREET												
	SANTA PAULA, CA 93060												

220023	PO-220023	10/11/2021	INV	178002A-WATER TESTING			1	01-8150-0-5800-0000-8100-000-00	NN	P	57.00	57.00	57.00
TOTAL PAYMENT AMOUNT											57.00 *		

100031/00	INLAND SUPPLY COMPANY INC												
	PO BOX 10048												
	RENO, NV 89510												

220047	PO-220047	10/13/2021	INV	1055066 CUSTODIAL SUPPLIES			1	01-0000-0-4300-0000-8200-000-00	NN	P	236.01	236.01	236.01
TOTAL PAYMENT AMOUNT											236.01 *		

100879/00	JACKSON'S SERVICE CENTER												
	2000 MAIN STREET												
	SUSANVILLE, CA 96130												

PV-220061	10/12/2021	TRANS #9473 - FUEL						01-8150-0-4300-0000-8100-000-00	NN		120.71	120.71	120.71
TOTAL PAYMENT AMOUNT											120.71 *		

100923/00	JEANETTE GONI												
	P.O. BOX 1033												
	SUSANVILLE, CA 96130												

PV-220058	10/21/2021	RMB POSTAGE PUPIL RECORDS						01-0000-0-4300-0000-8200-000-00	NN		17.00	17.00	17.00
TOTAL PAYMENT AMOUNT											17.00 *		

100534/00	KINGSLEY BOGARD LLP												
	600 COOLIDGE DRIVE												
	SUITE #160												
	FOLSOM, CA 95630												

220059	PO-220059	08/31/2021	INV	26592 - AUG SERVICES			1	01-0000-0-5800-0000-7100-000-00	NY	F	1,856.75	1,856.75	1,856.75
220059	PO-220059	08/31/2021	INV	26592 - AUG SERVICES			2	01-0000-0-5800-0000-7110-000-00	NY	F	1,856.75	1,856.75	1,856.75
TOTAL PAYMENT AMOUNT											3,713.50 *		

BATCH: 0010 OCT BILLS #10

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES	E-Term	E-ExtRef
										Liq Amt	Net Amount	
100038/00	LASSEN COUNTY OFFICE OF EDUCAT											
	472-013 JOHNSTONVILLE ROAD N											
	SUSANVILLE, CA 96130											
220061	PO-220061	09/03/2021	INV	21/22-052 MASTER AGRMNT			1	01-9045-0-5800-1110-2420-000-00	NN F	11,964.00	11,964.00	
220061	PO-220061	09/03/2021	INV	21/22-052 MASTER AGRMNT			2	01-0000-0-5300-0000-7100-000-00	NN F	1,100.00	1,100.00	
220063	PO-220063	10/05/2021	INV	21/22-093 LIVESCANS			1	01-0000-0-5800-0000-7200-000-00	NN F	463.00	463.00	
				TOTAL PAYMENT AMOUNT				13,527.00 *			13,527.00	
100941/00	LINDA TREECE											
	697-075 HIDDEN HILLS DRIVE											
	SUSANVILLE, CA 96127											
PV-220062	10/22/2021	RMB	-	CLASSROOM SUPPLIES				01-0000-0-4300-1110-1000-000-00	NN	74.92	74.92	
				TOTAL PAYMENT AMOUNT				74.92 *			74.92	
101084/00	MELISSA HUFFMAN											
	800 MARK STREET											
	SUSANVILLE, CA 96130											
PV-220060	10/20/2021	RMB	-	DOOR SIGN				01-0000-0-4300-0000-8200-000-00	NN	87.78	87.78	
				TOTAL PAYMENT AMOUNT				87.78 *			87.78	
100259/00	PEE WEE ENTERPRISES											
	701-315 RICHMOND ROAD											
	SUSANVILLE, CA 96130											
220064	PO-220064	09/30/2021	INV	21093001 TRACK REPAIR			1	01-8150-0-5800-0000-8100-000-00	NN F	950.00	950.00	
				TOTAL PAYMENT AMOUNT				950.00 *			950.00	
101081/00	ROBERT BRUCE											
	699-475 EAGLE DRIVE											
	SUSANVILLE, CA 96130											
PV-220055	10/20/2021	RMB	-	GIRLS BASKETBALL EQUIP				01-0000-0-4300-1110-4200-000-00	NN	112.03	112.03	
				TOTAL PAYMENT AMOUNT				112.03 *			112.03	

Vendor/Addr Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt	Goal-Func-Sch-DD	T9MPS	EE ES	E-Term	E-ExtRef
									Liq Amt	Net Amount	

100994/00	STEPHEN ROATCH ACCOUNTANCY COR										
	P.O. BOX 2196										
	FOLSOM, CA 95763										

220036	PO-220036	10/09/2021	INV 3 - 20/21 AUDIT SVCS			1	01-0000-0-5800-0000-7191-000-00	NN P	3,000.00		3,000.00
			TOTAL PAYMENT AMOUNT				3,000.00 *				3,000.00

100036/00	Staub & Sons, ED										
	P.O. BOX 488										
	KLANATH FALLS, OR 97601-0339										

220051	PO-220051	10/20/2021	INV 6057415 PROPANE			1	01-0000-0-5530-0000-8200-000-00	NN P	255.34		255.34
220051	PO-220051	10/20/2021	INV 6057414 PROPANE			1	01-0000-0-5530-0000-8200-000-00	NN P	466.40		466.40
			TOTAL PAYMENT AMOUNT				721.74 *				721.74

101017/00	TARAH CLARK										
	699-380 MARILYN COURT										
	SUSANVILLE, CA 96130										

PV-220056	10/22/2021	RMB - CLASSROOM SUPPLIES				01-0000-0-4300-1110-1000-000-00	NN		48.35		48.35
		TOTAL PAYMENT AMOUNT					48.35 *				48.35

100747/00	U.S. BANK CORPORATE PAYMENT										
	P.O. BOX 790428										
	ST. LOUIS, MO 63179-0428										

220045	PO-220045	10/22/2021	SPED - AUTISM RESOURCES			1	01-6500-0-4300-5760-1110-000-00	YN F	270.96		252.64
220046	PO-220046	10/22/2021	OFFICE SUPPLIES			1	01-0000-0-4300-0000-8200-000-00	NN F	169.45		169.45
220053	PO-220053	10/22/2021	WEBCAMS FOR COMPUTER LAB			1	01-9045-0-5800-1110-2420-000-00	NN P	603.11		603.11
220053	PO-220053	10/22/2021	WEBCAMS FOR COMPUTER LAB			1	01-9045-0-5800-1110-2420-000-00	NN F	426.15		366.73
220054	PO-220054	10/22/2021	SURGE PROTECTORS			1	01-9045-0-5800-1110-2420-000-00	NN P	79.95		79.95
220054	PO-220054	10/22/2021	TV STANDS			1	01-9045-0-5800-1110-2420-000-00	NN P	962.04		962.04
220054	PO-220054	10/22/2021	3-75" TV'S CLASSROOMS			1	01-9045-0-5800-1110-2420-000-00	NN F	3,854.52		3,854.52
220060	PO-220060	10/22/2021	FLUTOPHONES			1	01-6300-0-4300-1110-1000-000-00	YN F	357.51		335.50
220066	PO-220066	10/22/2021	CORNER PADS FOR GYM			1	01-8150-0-4300-0000-8100-000-00	NN F	563.06		525.00
220067	PO-220067	10/22/2021	DEDICATION PLAQUE			1	01-8150-0-4300-0000-8100-000-00	NN F	539.08		539.08
220068	PO-220068	10/22/2021	SLIP RESISTANT MATS			1	01-8150-0-4300-0000-8100-000-00	NN F	835.31		835.31
PV-220063	10/22/2021	FLIGHTS - SISC SYMPOSIUM				01-0000-0-5200-0000-2700-000-00	NN		235.92		235.92
PV-220065	10/22/2021	P.E. SUPPLIES/EQUIP				01-6300-0-4300-1110-1000-000-00	NN		78.98		78.98
PV-220066	10/22/2021	SURGE PROTECTORS FOR PURIFIERS				01-8150-0-4300-0000-8100-000-00	NN		87.36		87.36
PV-220067	10/22/2021	OFFICE SUPPLIES				01-0000-0-4300-0000-8200-000-00	NN		40.71		40.71
PV-220068	10/22/2021	FILTERS FOR WATER STATIONS				01-8150-0-4300-0000-8100-000-00	NN		107.22		107.22
PV-220071	10/22/2021	BACKBOARD PADDING				01-8150-0-4300-0000-8100-000-00	NN		242.60		242.60
PV-220072	10/22/2021	OFFICE SUPPLIES				01-0000-0-4300-0000-8200-000-00	NN		21.61		21.61

ACCOUNTS PAYABLE PRELIST

BATCH: 0010 OCT BILLS #10

<< Open >>

Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc	Y-Objt	Goal-Func	Sch-DD	T9MPS	ABA num	Account num	EE	ES	E-Term	E-ExtRef
100747	(CONTINUED)																

PV-220073 10/22/2021 DUMP FEE

01-8150-0-5800-0000-8100-000-00 NN

17.07

TOTAL PAYMENT AMOUNT

9,354.80 *

9,354.80

TOTAL USE TAX AMOUNT

80.70

100736/00 US BANK EQUIPMENT FINANCE

P.O. BOX 790448

ST LOUIS, MO 63179-0448

220013	PO-220013	10/15/2021	INV	455530659	NOV	COPIER	1	01-0000-0-5800-0000-7200-000-00	NN	P	255.55
220013	PO-220013	10/15/2021	INV	455530659	NOV	COPIER	2	01-0000-0-5800-1110-1000-000-00	NN	P	255.54

TOTAL PAYMENT AMOUNT

511.09 *

511.09

100108/00 WESTERN NEVADA SUPPLY
PO BOX 31001-1161
PASADENA, CA 91110-1161

PV-220080 10/12/2021 INV 690010293 - TOILET PARTS

01-8150-0-4300-0000-8100-000-00 NN

39.15

TOTAL PAYMENT AMOUNT

39.15 *

39.15

TOTAL Fund PAYMENT

TOTAL USE TAX AMOUNT

44,226.99

80.70

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description		Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9WPS	Liq Amt	Net Amount	
100904/00	BONANZA PRODUCE CO							
	P.O. BOX 604							
	SPARKS, NV 89432							
PV-220081	10/21/2021	INV 3484393 - FOOD		13-5310-0-4700-0000-3700-000-00	NN		141.40	
PV-220082	10/14/2021	INV 3482635 - FOOD		13-5310-0-4700-0000-3700-000-00	NN		82.10	
		TOTAL PAYMENT AMOUNT			223.50 *		223.50	
100911/00	CALVADA SALES COMPANY							
	P.O. BOX 13159							
	SACRAMENTO, CA 95813							
PV-220083	10/20/2021	INV 1007934 - FOOD		13-5310-0-4700-0000-3700-000-00	NN		248.00	
		TOTAL PAYMENT AMOUNT			248.00 *		248.00	
100052/00	CAPITAL ONE							
	WALMART							
	PO BOX 60506							
	CITY OF INDUSTRY, CA 91716							
PV-220074	10/19/2021	FOOD		13-5310-0-4700-0000-3700-000-00	NN		71.38	
PV-220074	10/19/2021	SUPPLIES		13-5310-0-4300-0000-3700-000-00	NN		4.18	
PV-220077	10/19/2021	SUPPLIES		13-5310-0-4300-0000-3700-000-00	NN		12.25	
PV-220077	10/19/2021	FOOD		13-5310-0-4700-0000-3700-000-00	NN		83.64	
		TOTAL PAYMENT AMOUNT			171.45 *		171.45	
101082/00	JESSICA GILLESPIE							
	471-287 CIRCLE DRIVE							
	SUSANVILLE, CA 96130							
PV-220057	09/24/2021	RMB PAID LUNCH; UNENROLLED		13-5310-0-8634-0000-0000-000-00	NN		16.90	
		TOTAL PAYMENT AMOUNT			16.90 *		16.90	
100058/00	SUSANVILLE SUPERMARKET							
	50 GRAND AVENUE							
	SUSANVILLE, CA 96130							
PV-220084	08/24/2021	REF 4321 - FOOD		13-5310-0-4700-0000-3700-000-00	NN		115.92	
		TOTAL PAYMENT AMOUNT			115.92 *		115.92	

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 OCT BILLS #10
 Fund : 13 CAFETERIA

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES	E-Term	E-ExtRef
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100747/00 U.S. BANK CORPORATE PAYMENT
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

PV-220064	09/24/2021	FOOD					13-5310-0-4700-0000-3700-000-00	NN			184.86
PV-220069	10/15/2021	FOOD					13-5310-0-4700-0000-3700-000-00	NN			192.35
PV-220070	10/22/2021	LUNCH TRAYS					13-5310-0-4300-0000-3700-000-00	NN			107.20
											484.41

TOTAL PAYMENT AMOUNT

TOTAL Fund	PAYMENT	1,260.18	**								1,260.18
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TOTAL BATCH PAYMENT		45,487.17	***					0.00			45,487.17
TOTAL USE TAX AMOUNT											80.70

TOTAL DISTRICT PAYMENT		45,487.17	****					0.00			45,487.17
TOTAL USE TAX AMOUNT											80.70

TOTAL FOR ALL DISTRICTS:		45,487.17	****					0.00			45,487.17
TOTAL USE TAX AMOUNT											80.70

Number of checks to be printed: 27, not counting voids due to stub overflows.

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	T9MPS	EE ES	E-Term	E-ExtRef
							ABA num	Account num	Liq Amt	Net Amount	
100031/00	INLAND SUPPLY COMPANY INC										
	PO BOX 10048										
	RENO, NV 89510										
220047	PO-220047	10/27/2021	INV	1055066-01 MASK SUPPLY			1 01-0000-0-4300-0000-8200-000-00	NN P	144.14	144.14	144.14
220047	PO-220047	10/27/2021	INV	1055632 - MASK SUPPLIES			1 01-0000-0-4300-0000-8200-000-00	NN P	91.38	91.38	91.38
				TOTAL PAYMENT AMOUNT				235.52 *			235.52
100038/00	LASSEN COUNTY OFFICE OF EDUCAT										
	472-013 JOHNSTONVILLE ROAD N										
	SUSANVILLE, CA 96130										
220024	PO-220024	10/29/2021	INV	21/22-107 OCT PHONES			1 01-0000-0-5900-0000-7200-000-00	NN P	250.00	250.00	250.00
				TOTAL PAYMENT AMOUNT				250.00 *			250.00
100039/00	LASSEN MUNICIPAL UTILITY DIST										
	65 SOUTH ROOF										
	SUSANVILLE, CA 96130										
220004	PO-220004	10/25/2021	45198	STORAGE PUMP			1 01-0000-0-5510-0000-8200-000-00	NN P	113.24	113.24	113.24
220004	PO-220004	10/25/2021	43357	GYMNASIUM			1 01-0000-0-5510-0000-8200-000-00	NN P	59.71	59.71	59.71
220004	PO-220004	10/25/2021	45197	COMPUTER LAB			1 01-0000-0-5510-0000-8200-000-00	NN P	162.48	162.48	162.48
220004	PO-220004	10/25/2021	35778	PRIM MODL			1 01-0000-0-5510-0000-8200-000-00	NN P	139.80	139.80	139.80
				TOTAL PAYMENT AMOUNT				475.23 *			475.23
101085/00	SAMANTHA ROJAS										
	726-425 MAPES LANE										
	SUSANVILLE, CA 96136										
PV-220086	11/02/2021 REPLACEMENT OCT. PAYCHECK						01-0000-0-1100-1110-1000-000-00	NN			
				TOTAL PAYMENT AMOUNT				2,811.97 *			2,811.97
101076/00	SOLUTION TREE, INC.										
	555 N. MORTON STREET										
	BLOOMINGTON, IN 47404										
220006	PO-220006	10/27/2021	INV	S249966 PROF DEV			1 01-7425-0-5800-1110-1000-000-00	NN P	9,398.00	9,398.00	9,398.00
220006	PO-220006	10/27/2021	INV	S249966 PROF DEV			2 01-0000-0-5800-1110-1000-000-00	NN P	7,642.00	7,642.00	7,642.00
				TOTAL PAYMENT AMOUNT				17,040.00 *			17,040.00
				TOTAL Fund				20,812.72 **			20,812.72

Vendor/Addr	Remit name	Reg Reference	Date	Description	Tax ID num	Deposit type	Fd-Resc-Y-Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES	E-Term	E-ExtRef
100904/00	BONANZA PRODUCE CO	P.O. BOX 604										
	SPARKS, NV 89432											

PV-220085	10/28/2021	INV 3485088	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN	88.10 *			88.10
TOTAL PAYMENT AMOUNT												88.10

100055/00	MORNING GLORY INC	PO BOX 189										
	SUSANVILLE, CA 96130											
PV-220087	10/19/2021	INV 386822A	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				747.56
PV-220088	10/12/2021	INV 386713A	-	SUPPLIES			13-5310-0-4300-0000-3700-000-00	YN				97.05
PV-220088	10/12/2021	INV 386713A	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				505.93
PV-220089	10/04/2021	INV 386481B	-	SUPPLIES			13-5310-0-4300-0000-3700-000-00	YN				90.60
PV-220089	10/04/2021	INV 386481B	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				1,023.05
PV-220090	09/23/2021	INV 386410B	-	SUPPLIES			13-5310-0-4300-0000-3700-000-00	YN				213.65
PV-220090	09/23/2021	INV 386410B	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				867.53
PV-220091	09/16/2021	INV 386251A	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				687.42
PV-220092	09/09/2021	INV 386134A	-	SUPPLIES			13-5310-0-4300-0000-3700-000-00	YN				133.73
PV-220092	09/09/2021	INV 386134A	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				528.60
PV-220093	09/03/2021	INV 386049A	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				210.31
PV-220094	08/18/2021	INV 385825B	-	SUPPLIES			13-5310-0-4300-0000-3700-000-00	YN				325.58
PV-220094	08/18/2021	INV 385825B	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				1,525.45
TOTAL PAYMENT AMOUNT												6,956.46
TOTAL USE TAX AMOUNT												62.40

100514/00	PIZZA FACTORY	P.O. BOX 1087										
	JANESVILLE, CA 96114											
PV-220095	09/14/2021	INV 1132	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				270.27
PV-220096	10/05/2021	INV 1134	-	FOOD			13-5310-0-4700-0000-3700-000-00	NN				1,106.82
TOTAL PAYMENT AMOUNT												1,377.09
TOTAL USE TAX AMOUNT												

100058/00	SUSANVILLE SUPERMARKET	50 GRAND AVENUE										
	SUSANVILLE, CA 96130											
PV-220097	10/29/2021	FOOD					13-5310-0-4700-0000-3700-000-00	NN				491.47
TOTAL PAYMENT AMOUNT												491.47
TOTAL Fund PAYMENT												8,913.12
TOTAL USE TAX AMOUNT												62.40

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd-Resc-Y	Objt-Goal-Func-Sch-DD	ABA num	Account num	EE ES Liq Amt	E-Term Net Amount
Req Reference	Date									
				TOTAL BATCH PAYMENT			29,725.84	***	0.00	29,725.84
				TOTAL USE TAX AMOUNT						62.40
				TOTAL DISTRICT PAYMENT			29,725.84	****	0.00	29,725.84
				TOTAL USE TAX AMOUNT						62.40
				TOTAL FOR ALL DISTRICTS:			29,725.84	****	0.00	29,725.84
				TOTAL USE TAX AMOUNT						62.40
Number of checks to be printed: 9, not counting voids due to stub overflows.										



Lassen County Office of Education

472-013 Johnstonville Road North • Susanville, CA 96130-8752
530.257.2196 Fax 530.257.2518

Patricia Gunderson, Superintendent

October 14, 2021

Michael Cosgrove, Superintendent
and
Members of the Board of Trustees
Richmond Elementary School District
700-585 Richmond Road, East
Susanville, CA 96130

Dear Michael and Members of the Board:

Education Code section 42100, as well as provisions under AB 1200 and AB 2756, requires the County Superintendent to examine the Unaudited Actuals (UA) of the Richmond Elementary School District for the 2020-21 fiscal year. The Education Code and Assembly Bills noted above require the Unaudited Actuals be examined for:

1. Mathematical accuracy.
2. Any deterioration in the District's financial position that adversely impacts the 2021-22 Budget as approved.
3. Any action needed prior to the First Interim reporting period.

Based on our review, the Unaudited Actuals for all funds of the Richmond Elementary School District meet the established criteria, and, therefore, no action was deemed necessary prior to the First Interim Report. Based on this assessment, the Unaudited Actuals have been forwarded to the California Department of Education, as presented. Attached is a summary of the District's General Fund.

Sincerely,

Patricia A. Gunderson

Patricia A. Gunderson
County Superintendent of Schools

PG/cr
Business/Unaudited Actuals/2020-21

cc: Denise Lee, Director of Business Services
Jeanette Goni, Business Manager

Attachment

Received

OCT 25 2021

Richmond School

RICHMOND ELEMENTARY SCHOOL DISTRICT

COMPARISON OF REVENUES AND EXPENDITURES

General Fund

		2019-20 UNAUDITED ACTUALS	2020-21 SECOND INTERIM	2020-21 UNAUDITED ACTUALS	2021-22 ADOPTED BUDGET
REVENUES					
LCFF Funding Sources	8010 - 8099	1,800,925	1,738,540	1,731,504	1,821,348
Federal Revenues	8100 - 8299	43,717	92,736	90,108	39,694
Other State Revenues	8300 - 8599	144,125	114,060	196,056	276,634
Other Local Revenues	8600 - 8799	141,670	111,375	140,466	157,028
Interfund Transfers In	8910 - 8929	-	-	-	-
Other Sources	8930 - 8979	-	-	-	-
Contributions	8980 - 8999	-	-	-	-
TOTAL REVENUES		2,130,436	2,056,711	2,158,134	2,294,704
EXPENDITURES					
Certificated Salaries	1000 - 1999	696,756	759,903	734,279	840,861
Classified Salaries	2000 - 2999	308,009	322,300	300,362	377,235
Employee Benefits	3000 - 3999	476,834	461,543	460,338	534,381
Books and Supplies	4000 - 4999	114,837	164,733	88,770	134,040
Services, Other Operating Expenses	5000 - 5999	179,713	242,200	187,546	409,770
Capital Outlay	6000 - 6599	118,960	17,600	17,600	-
Other Outgo 7400-7499	7100 - 7299	-	-	-	-
Direct Support / Indirect Costs	7300 - 7399	(1,611)	(1,480)	(1,480)	(1,584)
Interfund Transfers Out	7610 - 7629	13,544	-	10,000	-
Other Uses	7630 - 7699	-	-	-	-
TOTAL EXPENDITURES		1,907,043	1,966,799	1,797,415	2,294,703
NET INCREASE/DECREASE IN FUND BALANCE		223,393	89,912	360,720	1
AUDIT ADJUSTMENT		7,918	-	-	-
BEGINNING BALANCE		1,338,508	1,569,819	1,569,819	1,930,539
ENDING BALANCE		1,569,819	1,659,731	1,930,539	1,930,540